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→ Surveyor:	6.00	DOI:	20/19/19	Date / Time :	(8)4(6)
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Pre-assign / CCU	(Gbd	6081 L			1 22 4
Insured Vehicle N	0, :		Claim No.	1	
Name of Insured	· KEDERAL	COLD (2) 6/1	Policy No.	4	
Insured Tel No.		HP:			
Excess Sec II :SS	-	DOA: 11419	Make / Model		
Is driver the owne	-) Nature of Accident :	Place of Acci	dent :	
If NO, Driver Na	10	/ Maure of Accident :	20000000000		
Driver Tel		(VIL: VES) N		ORT: FE / NO : TP GIA	
110001111111111111111111111111111111111		(AUT. ABALIA	(5-) Insured Liabil	lity: % Flm	al? Yes/No
WSB Fro	¥				
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WSP: WW	A HUMBY TO	VSP:	WSP:		INSRS: WSP:
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				Authorisation To Act	
				Relense Vesscher: Final Repair Bill:	
				Car Rental Invoice:	
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Data/Time:	Confirm wit		Others:	
Repair Cost:	S\$	(- days) Reduction:	85 F	Confirm by:	I Jan I I
FINAL SETTLEMENT	Date/Time: 14 4/19	Confirm with Admi	۸	Email Call	Call
Final Liability:	% 100 (A	reed / Assessed) BOLA S/N	No. AT MIC.	If NO or B 28, Ass. Lib:	
Repair Cost: (4 (4)1)	SS 2835.50				
Loss of Rental (LOR): Loss of Use (LOU):	SS -00.00 (S to	(days)		MARK.	(a) (a) (b)
Loss of Income (LOI):	S\$ - (S	x days)		LOPINA A	STELL T
LOR only LOU only	The state of the s		only one]	- 7010	4411
GLA/LTA Search	SS -	1,114			1
Modical:	55 -			1) Claim status: National	Reject/Private Settle
Dishursement: Legal Cost	85 -	(e.g. Tow/ In	idependent)	2) Report Format: 10	
Total:	SS 3535.50	Global Sum SS: 3500	0.00	3) Survey fee: \$3	20
FINAL PAYMENT	Date/Time:	Confirm with:		Email Oil	
Payee 1:	00.00£ 22	Name 1: Woon Inc	ng Motor Pte Hol		1.0
Payer 2: (Strike if N.A.)	S\$	Name 2:	0	- "	W 249
Payer 3: (Strike (CN.A.)	SS	Name 3:			100

A	SSIGNMENT
	Veh No. USB 1278 Yr Regn: 2008 , NOT
From: Date:	TyperM.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost:	Truck / Trailer or
OD TP/WS/TP RES/OD RES/EVA/INV/MV	2/1
To Inspect Vehicle No: WSB 7228	
at Workshop m/s Woon Menh	Colour 9700
of to buka harak st 23 Hot-06	THE PARTY OF THE P
Insured: All	Eng/No: MRO 53BK 400 7030 422
Policy No.	
Claims No.	Gen. Cond: Good Fair Poor / Burnt
Sum Insured: Excess:	Steering: Inorder I Jammed / Leaked / Burnt or
(Client's Record)	Brake: morder / Jammed / Leaked / Burnt or
Make of Veh;	Modi: Nil ASTRIM / STD A/Rim or
*	Tyre Size: F: 2-15/55R17
(Policy Condition)	R:
Remark: The veh had commenced its N/S 0	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal 6 mm R/Bal 6 m
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 6 mm L/Bal. 6 m
Est. Repairs: 6 days Res.: Yes or No	D.O.A. 11/04/19 D.O.I. 22/64/19
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at Woon MENG
The second	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN /	IND DOM
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collisi
Date / Time Action / Instruction	
43 -\$2650 [Red \$2928.35]	52%)
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
	Transportation:
Date/Time, File Return to?	Fee: Site Insp (\$) s+Rs si
Date/Fine, Fine Return to? Add	ree. Site map 14
AND A STATE OF THE	Interview (\$) Photos
Z) Add	
PRINCE INCOME.	: Interview (\$) Photos

Siale

Woon Meng Motor Pte Ltd

Office 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578 Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050

42, Sungei Kadut Ave, Singapore 729666 Tel: 63268523

(Email Adress : woonmeng @singnet.com.sg)

Co Reg No. 200603678M

GST Reg No. 20-0603678M

Estimate

TP CLAIM

To

: AIG Asia Pacufic Insurance Pte Ltd

Motor Claims Dept

Date : 22 Apr 19

Dear Sirs:

Fax: 64193727

RE: ESTIMATE COST FOR TOYOTA CAMRY 2.4 MR053 - WSB7228 ACCIDENT INVOLVING WSB7228 & GBC6081L ON 11/04/2019

ITEMS	DESCRIPTION	QTY	PRICE	
1	Rear door n/s. buc /	1pc	\$ 1,055.70	
2	Rear door hinge n/s @\$89.2ea. X5°C	1pc	\$ 178.40	
3	Rear door lock n/s. W/	1pc	\$ 357.89	
4	Rear door outer handle n/s. refer	1pc	\$ 123.50	
5	Rear door inner trim n/s. Xsvt	1pc	\$ 1,534.70	
4 5 6	Rear mudguard n/s. but	1pc	\$ 759.60	
7	Rear fuel tank cover n/s. 54	1pc	\$ 162.30	
8	Rear door outer moulding n/s. Nu /	1pc	\$ 145.70	2481.19
	CALLED ACT IS NOW A LATER CONTROL OF CONTROL OF CONTROL OF CONTROL CANADA CONTROL OF CON		\$ 4,317.79	2461.11
	Less 25%		\$ (1,079.44)	25%
			\$ 3,238.35	25%
9	Rear windscreen sealant, we /	2pcs	\$ 40.00	
	Sum Carried Forward		\$ 3,278.35	40

Sum Carried Forward		\$ 3,278.35
Labour Charge & Misc		*
To remove, repair, replace & install	}	\$ 1,200.00 800
damaged parts.	}	
To R & R wiring.		\$ 10000 7
To remove & install mechansim & check	}	\$ 100.00 7 80
for function.	}	
To R & R rear windscreen glass.		\$ 150.00120 1457)
To putty & spray painting.		\$ 750.00 450
Total		\$ 5,578.35

All prices quoted are subjected to 7% GST.

This is a computer generated document. No signature is required.

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before the 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:

1860.89 40.00 33 50.89 2,680.71

48ML Hp 900100 68 6 days 22/04/19@1630 Rem after repair

Woon Meng Motor Pte Ltd

Office : 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578 Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050

42, Sungei Kadut Ave, Singapore 729666 Tel: 63268523

(Email Adress : woonmeng @singnet.com.sg)

Co Reg No. 200603678M

GST Reg No. 20-0603678M

Estimate

TP CLAIM

To

: AIG Asia Pacufic Insurance Pte Ltd

Motor Claims Dept

Date : 22 Apr 19

Dear Sirs:

Fax: 64193727

RE: ESTIMATE COST FOR TOYOTA CAMRY 2.4 MR053 - WSB7228 ACCIDENT INVOLVING WSB7228 & GBC6081L ON 11/04/2019

ITEMS	DESCRIPTION	QTY		PRICE
1	Rear door n/s.	1pc	\$	2,417.18
2	Rear door hinge n/s @\$89.2ea.	1pc	\$	378.98
3	Rear door lock n/s.	1pc	\$	2,169.64
4	Rear door outer handle n/s.	1pc	\$	238.01
5	Rear door inner trim n/s.	1pc	\$	1,534.70
6	Rear mudguard n/s.	1pc	\$	759.60
. 7	Rear fuel tank cover n/s.	1pc	S	162.30
8	Rear door outer moulding n/s.	1pc	\$	145.70
			\$	7,806.11
	Less 25%		\$	(1,951.52)
			\$	5,854.59
9	Rear windscreen sealant.	2pcs	\$	40.00
	Sum Carried Forward		\$	5,894.59

Sum Carried Forward		\$ 5,894.59
Labour Charge & Misc		
To remove, repair, replace & install damaged parts.	}	\$ 1,200.00
To R & R wiring.		\$ 100.00
To remove & install mechansim & check for function.	}	\$ 100.00
To R & R rear windscreen glass.		\$ 150.00
To putty & spray painting.		\$ 750.00
Total		\$ 8,194.59

All prices quoted are subjected to 7% GST.

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Woon Meng Motor Pte Ltd

Address

50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578

Tel: +6563161131 / +6563161151 FAX: +6563167050

42, Sungei Kadut Ave Singapore 729666 Tel. +6563626523

Email: woonmeng@singnet.com.sg)

Co Reg No 200503678M GST Reg No. 20-0603678M

AIG Asia Pacific Insurance Pte Ltd Chartis Building 78 Shenton Way # 07-16 Singapore 079120

20 Jun 2019

Attn: Motor Claim Dept.

Dear Sirs

DIRECT SETTLEMENT FOR REPAIR OF TOYOTA CAMRY MR053 2.4 - WSB7228

RE : ACCIDENT INVOLVING WSB7228 & GBC6081L ALONG WEST COAST ROAD ON 11/04/2019

We have been given the full authority to act on behalf of Siew Chooi Mee, registered owner of motor vehicle no : WSB7228, which was involved and damaged in the above accident.

We were told that the said accident was caused solely due to the negligence of your insured driver. Therefore, we are compelled to claim against you for the losses incurred as follows:-

1) Cost of repairs. 2.835.50

2) Loss of use for 7days @120.00perday. 840.00

TOTAL AMOUNT:-

3,675.50

We have told our client that this matter is strictly on a DIRECT SETTLEMENT basis. If you do not dispute liability, please arrange to let us have your payment for the sum of S/D: THREE THOUSAND SIX HUNDRED SEVENTY FIVE AND CENTS FIFTY ONLY in full and final settlement for our client's claim.

We enclose herewith the GIA report, Surveyor's report and the invoices for your attention.

We look forward to your early favourable reply.

ours faithfully

Chong Woon



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG19006872/R1da3

28 AUGUST 2019

FEDERAL EXPRESS (SINGAPORE) PTE LTD

90 ALPS AVE SINGAPORE 498746 Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 6081L & WSB 7228 ALONG/AT 517 WEST COAST ROAD ON 11/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from WSB 7228 against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle reversing out of parking lot and collided onto Third Party vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE Case Handler DID: 6749 5792

FAX: 6741 4108

Email: JiaLe@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1. Grew	(die)	Mee		("the	third party	claimant")
of NI. 42	Jako L	estary 28/	> Thin be	Avi lida	1. 81811 W	(address),
owner o	100 mm 1 mm 1	BJ258 Notor/	(vehic	e no.)	hereby	authorize
rental and/o	or loss of uursuant to	ct for me with use ("claim") f the accident	or my vehic	le no. <u>WG/</u>	3728	that was date) along
		BBC 60	e1L		("the a	_ (location) accident").
manner tha	at they dea	e workshop em fit and the dement of my p.	e workshop	is further	authorized	to receive
behalf is on	a without	e that any s prejudice an surers of the	nd without a	dmission o	f liability ba	
Da	ate this	10 day (of SuN	_(month) 20)(yea	ir)
	155		_			
Signed by "the	e third party	cialmant	S	gned by "the	workshop"	

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, WOON MENG MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\summass3.500.00}{\summass3.500.00} (Global Sum) for vehicle no. WSB 7228 that was damaged pursuant to the accident which occurred on \$\frac{11/04/2019}{\summass3.500.00} (date) along \frac{\text{WEST COAST ROAD}}{\text{MEST COAST ROAD}} involving vehicle no/s \$\frac{\text{GBC}}{\text{GBS}}\$

This is pursuant to the inspection conducted on 22/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SIEW CHOOI MEE</u> ("the third party claimant") of vehicle no. <u>WSB 7228</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to WSB 7228 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.



Woon Meng Motor Pte Ltd

Address

50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578 Tel: +6563161131 / +6563161151 FAX: +6563167050 42. Sungei Kadut Ave Singapore 729666 Tel: +6563628523 Email: woonmeng@singnet.com.sg)

Co Reg No. 200603678M GST Reg No. 20-0603678M

TAX INVOICE NO: WM2019/C04306/jun/TP

Date: 20 Jun 2019

AIG Asia Pacific Insurance Pte Ltd Chartis Building 78 Shenton Way # 07-16 Singapore 079120

Attn Motor Claims Department

Dear Sirs

RE: REPAIR COST FOR TOYOTA CAMRY 2.4 MR053 - WSB7228 ACCIDENT INVOLVING WSB7228 & GBC6081L ON 11.04.2019

		TOTAL AMOUNT S\$	\$	2,835.50
		ADD GST 7%	\$	185.50
			\$	2,650.00
1	Lump sum repair cost		\$	2,650.00
ITEM	DESCRIPTION		PRICE	

S/D : Two Thousand Eight Hundred Thirty Five And Cents Fifty Only.

This is a computer-generated document. No signature is required.

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified Est Submitted Adj Assigned Adj Rpt Adj Submitted Ins Auth'ed Status						The state of the s				
Main	17 Apr 2019 Edit Reg		22 Apr 2019 00:00 Edit Adj Apt	\$\$2,650.00 \$\$2,650.00 View.Rpt		Keport			rt	urvey	
	Main	R	eference	<u> </u>	laim Det	ails		Document	ts	1 _	Show All
CLAIM SU	BFOLDER DE	ETAILS					[Created	by adjuster]			
Insured:	FEDERAL	EXPRESS (SING	APORE) PTE LTD,	Co. Reg. f	No.: 1984	02740	W				
Main Claimant:	SIEW CH	001 MEE, ID: 6	80404085568								
Vehicle Rep No.:	WSB72	28			Date of	Loss:	11/04/2019 11:00 - :59 [124 Months and 15 Days From LTA Reg Date (Man Yr)				(Man Yr))
Claim Type	TP / 274	18869510SG			Policy/Co		(Third Party Only)				
Vehicle Reg No. (Insured):	GBC6081	L			Policy No (Claimar						
					Excess						
Repairer:	Woon Me	ng Matar Pte Lti	d (Bukit Batok) 50	Bukit Bato	k Street 2	3,, #0	1-06 Midvie	w Building, 6595	78 Bukit B	atok - Tel	: 6316
Handling Insurer:		Pacific Insuranc San.Ler@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	000	. [Handled b	y Ler, Bernard-	JQ]		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	OHD RASU	t] [Final Rp	t due 29	/04/201	19]
ASSOCIA	TED MAIL RE	CEIVED						V	ew.All.	Compose	Case Mai
 AIG_SG 	(18/04/2019)	: Request to upl	aod TP GIA REPOR	ET:							
ALL ASSO	CIATED TAS	sks⊟					View All	Search Tasks	Create Nev	Task	Complet
Due Dat		Type Tasi	Group Subject	t Hand	ller A	ssign	ed By	Completed On	Cre	ated On	Done

Page 1 of 2

Claim Documents

*WSB7228 (2748869510SG) [GBC6081L] TP SIEW CHOOI MEE

Apr 11 2019 11:00AM [FEDERAL EXPRESS (SINGAPORE) PTE LTD] Woon Meng Motor Pte Ltd

Lett	ters/Corresponden	ces	1 per	page 💙	8
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page [V]	2
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3	26/04/19 10:05	TP ESTIMATE	ő	CONTRACTOR OF THE PERSON NAMED IN	
5	08/10/19 09:45	WORKSHOP INVOICE AUTHORISATION TO ACT FORM	ő	Load PDF	
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Letters/Correspondences		1 per page		
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1	18/04/19 09:04	OI GIA REPORT	■ Load PDF	

Documents Checklist

		Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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NOTE:	TO BE	COMPL	EIED	BY	SURVEYOR

TEAM		
I POLICE IN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBC6081L (Insd veh) WSB7228 (TP veh) 11/04/2019		Model:	TOYOTA CAMRY 2.4 (A)	
Date of Accident:					
Global Sum Settlen	nent : [X] Yes		[] No		
Repair Estimate		: \$	5,968.82		
Final Repair Cost		: \$	3,500.00		
Loss of Use		: \$		7.00 days at \$100.00 per day	
Rental (if any)		\$		days	
LTA / GIA Search F	ee	: \$			
Others:		: \$			
		: \$			
Final Settlement St	um (Global Sum)	: \$	3,500.00		
A) For Non GIA F	Registered Workshop	:	Agreed Liability _	(%) Yes/ No BOLA Scenario No:	
B) For GIA Regis	tered Workshop:		BOLA Applicable.	Tes No Both deliand No.	
BOLA Liability :	(%)		Assessed Liability	/ (*):(%)	
* Assessed Lie	ability to be filled only fo	or cha	in collisions and for c	ases where BOLA does not apply	
Remarks					
Payment Instructi	on: Payee's Breakdo	wn			
1) Woon Meng N	Notor Pte Ltd		: \$	3,500.0	
2)			: S		
			08 Oct		
JOANNE	LEE KHANG MIN		2019		
LKK Auto C	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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG19006872/R1DA3Q2

Date:

08/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No:

WSB7228

Insured Vehicle No: GBC6081L

Date of Loss:

11/04/2019

Nature of Claim:

Claim No: 2748869510SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

WSB7228

Make & Model:

TOYOTA CAMRY, 2.4 (A)

Engine No:

2AZE113973

133395 km

Reg. Date:

27/11/2008 (Man. Year: 2008)

Chassis No: Odometer:

MR053BK4007030422

Colour:

Grey

Engine Capacity: Market Value/New Car 2362 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

215/55 R17 Front Tyre Size: Front Left Side: Toyo 6 mm Rear Tyre Size:

215/55 R17 Toyo 6 mm

Front Right Side:

Toyo 6 mm

Rear Left Side: Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,278.34	1,900.89	1,377.45	42.02
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,300.00	1,450.00	850.00	36.96
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,578.34	3,350.89	2,227.45	39.93
Ap	proved Total (Overridden) (S\$)		2,650.00		
	(S\$)	5,578.34	2,650.00	2,928.34	52.49
	+ GST 7.00/7.00% (S\$)	390.48	185.50	204.98	52.49
	Nett Amount (S\$)	5,968.82	2,835.50	3,133.32	52.49
	+ Loss of Use (7.0 x S\$10	00.00/day) (S\$)	700.00		
	Net	tt Liability (S\$)	3,535.50		
	Global Sum Settlement (S\$)		3,500.00		

INSPECTION

Date of Assignment:

22/04/2019

Date Inspected:

22/04/2019 Inspected At:

Woon Meng Motor Pte Ltd (Bukit

Batok)

50 Bukit Batok Street 23., #01-06

Midview Building Singapore 659578

Estimated Period of Repair:

6.0 days

Adjuster: MOHD RASUL Manager: CHAN JIA LE

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

ars	Condition	Repairer's	Amount
DOOR N/S	Buckled	1,055.70 FL	*1,055.70 FL
DOOR HINGE N/S	Serviceable	178.40 FL	*-FL
DOOR LOCK N/S	Bent	357.89 FL	*357.89 FL
DOOR OUTER HANDLE N/S	Repair	123.50 FL	*-FL
DOOR INNER TRIM N/S	Serviceable	1,534.70 FL	*-FL
MUDGUARD N/S	Buckled	759.60 FL	*759.60 FL
FUEL TANK COVER N/S	Bent	162.30 FL	*162.30 FL
DOOR OUTER MOULDING N/S	Necessary	145.70 FL	*145,70 FL
WINDSCREEN SEALANT	Necessary	40.00FS	*40.00 FS
emDisc.	-		
	Sub Total (S\$)	4,357.79	2,521.19
- List Item Discount on L Items	25.00/25.00% (S\$)_	1,079.45	620.30
	Total Parts (S\$)	3,278.34	1,900.89
		Total Parts (S\$)	3 Section 1-21 Conference (10 Confer

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE, REPAIR , REPLACE & INSTALL DAMAGED PARTS	New	1,200.00	800.00
2	TO R&R WIRING }	New	100.00	80.00
3	TO REMOVE & INSTALL MECHANISM & CHECK FOR FUNCTION)	New	100.00	0.00
4	TO R&R REAR WINDSCREEN GLASS	New	150.00	120.00
5	TO PUTTY & SPRAY PAINTING	New	750.00	450.00
	Gross Labo	ur Cost (S\$)	2,300.00	1,450.00
	Report was unsubmitted dur	ing this print-out.		

< END OF ESTIMATES >