

Version:

INS. CASE OWNER:

CC 4/AIG1900 8321, E 9639

LKK

IDAC

Surveyor:

BSL

DOE

ASSIGNMENT

10/5/19

Date / Time:

10/5/19

Registered in Merimen:

10/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SLU 96145

Name of Insured

Wahy Had

Insured Tel No.

HP:

01511

Excess Sec II :SS

D.O.A:

01511

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age

UAD Kurniati

Driver Tel No.:

(V/L: YES / NO)

Claim No.

841258945954

Policy No.

1800146946

Make / Model

Bmw

Place of Accident

SLP

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SLP 47797



INSRS:

WSP:

Tel:

Liability:

RMKS:

Estelom



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/07/19 - 0

SLU 96145 - 0

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OE

After call Itr to OE: 20/6/19

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OE

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

ITA / 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:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability

SS

(Agreed / Assessed)

BOLA S/N No. 28

If NO or B 28, Ass. Lia: 06

Repair Cost:

SS 2308.05

3.26 C.C. 03 was 2nd

Loss of Rental (LOR):

SS 295.76

(days)

X \$ 73.74

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/ITA Search

SS 748

Medical:

SS

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

(e.g. Tow/Independent)

2) Report Format: 1

Legal Cost

SS

3) Survey fee: 3320

Total:

SS 2608.29

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2608.29

Name 1:

Estelom Performance Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: 1161

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OO / TP / WS / TP RES / OO RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

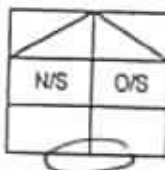
Sum Insured: _____ Excess: _____

(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 Soon: _____ Consistent? : Yes or No

Est. Repairs: 2-4 days Res.: Yes or No

Lum Sum: 1-B.1% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLP 47797 Yr Regn: 06, 17

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

Truck / Trailer or

Make: Toyota Prius c.c. 1798

Colour: M. Silver A/C: Insured / Std / NI / NA

Sp. Reading: 90887 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FU X03559343

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NII / S/Rim / STD / R/Rim or

Tyre Size: F: Sumi 195/65R15

R: Pir

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

TOYO / YOKO or

Front

R/Bal. 4 mm

L/Bal. 4 mm

D.O.A. 9/5/19

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

1 File pass to

P/P - \$2154.25 (Red \$4430.95 / 67L)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS. \$

Parking

Others

TOTAL

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Report Format :

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



Kd

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLP 4779 J

Finalised

Parts (a) Cost / List Price Items	\$ 1514.00	5,020.27
Plus/Less 25%	\$ 379.75	1,255.07
Total of Cost / List	\$ 1134.25	3,765.20
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$ 700.00	200.00
Total Parts Cost	\$ 1834.25	3,965.20
Labour	\$ 815.00	2,620.00
Total	\$ 2649.25	6,585.20

Not Authorised
Recovery B4 Repair

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor

Company

Survey conducted on

Remarks By Surveyor

(a) The repair of this vehicle is ☒ authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 2-3 day(s)

(c) Resurvey : Required / ☒ Not Required

(d) Excess : \$ _____

(e) Signature of surveyor

Date: 10/5/19



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SLP 4779 J
Make & Model : TOYOTA PRIUS
Chassis No : JTDKB3FUX03559343

Submit By :
Year Manufacture :
Engine No. :
Cost / List

Carmen Lim

2017

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Not shown</i>	1	\$200.00	S.N	✓
2	Rear bumper <i>CRM</i>	1	\$497.50		✓
3	Rear bumper clip <i>RM</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>RM</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>RM</i>	1	\$112.70		X
6	Rear bumper reinforcement <i>RM</i>	1	\$398.90		✓
7	Rear bumper lower garnish centre <i>RM / CRM</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>RM</i>	1	\$149.70		X
9	Rear bumper lower garnish RH <i>RM</i>	1	\$149.70		X
10	Rear bumper tow cover <i>RM</i>	1	\$31.70		X
11	Rear bumper under cover <i>RM</i>	1	\$355.20		X
12	Rear bumper under cover clip <i>RM</i>	4	\$14.00		✓
13	Tail door lock <i>RM</i>	1	\$487.70		X
14	Tail door emblem <i>RM RM</i>	1	\$61.70		✓
15	Wording "PRIUS" <i>RM RM</i>	1	\$51.90		✓
16	Wording "HYBRID" <i>RM</i>	1	\$55.47		✓
17	Tail door plate garnish <i>RM</i>	1	\$782.50		X
18	Tail end panel <i>RM</i>	1	\$598.60		X
19	Tail end panel garnish <i>RM</i>	1	\$151.60		X
20	Tail end panel garnish clip <i>RM</i>	10	\$35.00		X
21	Boot weatherstrip <i>RM</i>	1	\$353.10		X
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
Company Reg No. 200005485N / GST No. 20-0005485-N

1519

200 SN



Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/250, 560536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Vehicle No. : SLP 4779 J Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2017

[illegible]

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Company Reg No. 200005485N / GST No. 20-0005485-N



ESTEEM PERFORMANCE PTE LTD

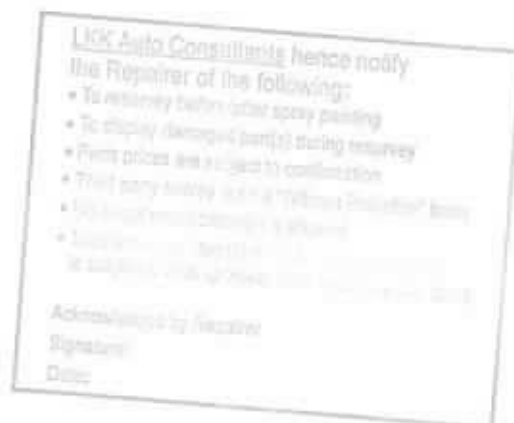
Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLP 4779 J

Parts	(a) Cost / List Price Items	\$	5,020.27
	Plus/Less 25%	\$	1,255.07
	Total of Cost / List	\$	3,765.20
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	3,965.20
Labour		\$	2,620.00
Total		\$	6,585.20

The above total will be subjected to 7% G.S.T.



Name of Surveyor : Kenneth
Company : LK
Survey conducted on : 10/5/19 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ☒ authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 2-4 day(s)

(c) Resurvey : ☒ Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : lc Date: 10/5/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Spare Parts

Vehicle No. : **SLP 4779 J**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FUX03559343**

Submit By : **Carmen Lim**
Year Manufacture : **2017**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>nd/1/1/1/1</i>	1	\$200.00	S.N	✓
2	Rear bumper <i>CMA</i>	1	\$497.50		✓
3	Rear bumper clip <i>na</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>na</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>na</i>	1	\$112.70		X
6	Rear bumper reinforcement	1	\$398.90		?
7	Rear bumper lower garnish centre <i>BT/1/1/1</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>na</i>	1	\$149.70		X
9	Rear bumper lower garnish RH <i>na</i>	1	\$149.70		X
10	Rear bumper tow cover <i>na</i>	1	\$31.70		X
11	Rear bumper under cover <i>na</i>	1	\$355.20		X
12	Rear bumper under cover clip <i>na</i>	4	\$14.00		✓
13	Tail door lock <i>na</i>	1	\$487.70		X
14	Tail door emblem <i>na na</i>	1	\$61.70		X
15	Wording "PRIUS" <i>na na</i>	1	\$51.90		X
16	Wording "HYBRID" <i>na</i>	1	\$55.47		✓
17	Tail door plate garnish <i>na</i>	1	\$782.50		X
18	Tail end panel	1	\$596.60		?
19	Tail end panel garnish	1	\$151.60		?
20	Tail end panel garnish clip	10	\$35.00		?
21	Boot weatherstrip <i>na</i>	1	\$353.10		X
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Labour

Vehicle No. : SLP 4779 J Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2017

[illegible]

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

**ESTEEM PERFORMANCE PTE LTD**

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: SLU 9614 S

Our Ref: SLP 4779 J

Date: 08-07-19

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

Singapore 079120

RE : ACCIDENT INVOLVING SLP 4779 J & SLU 9614 S
ACCIDENT DATE 09.05.2019
ACCIDENT ALONG ECP TOWARDS AIRPORT

We are the workshop for the owner of motor vehicle no : SLP 4779 J which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SLU 9614 S we are submitting these claims for your consideration.

1	Cost of repair	S \$	2,305.05
2	Loss of rental <u>4</u> days @ \$ <u>73.94</u> / day	S \$	295.76
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.48
		<u>S \$</u>	<u>2,608.29</u>

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim

Claims Executive

Email : carmen@esteemperf.com.sg

Jia Le (LKK Auto)

From: Carmen Lim <carmen@esteemperf.com.sg>
Sent: Friday, 12 July 2019 6:15 PM
To: Jia Le (LKK Auto)
Cc: Admin A; coleen kwok; jenny chong
Subject: Re: LOD SLP4779J (TP-AIG)
Attachments: 20190712181603295.pdf

Dear Jia Le,

Pls refer as attached signed DV.

Kindly close the case asap.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



On Fri, Jul 12, 2019 at 10:02 AM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:
Without Prejudice

Dear Carmen,

DV attached.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]

Sent: Thursday, 11 July 2019 5:54 PM

To: Jia Le (LKK Auto)

Cc: Admin A; coleen kwok; jenny chong

Subject: Re: LOD SLP4779J (TP-AIG)

Dear Jia Le,

We accept offer \$2,608.29.

Kindly let us have your DV asap.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)
385 Sin Ming Drive Vicom Inspection Centre
(Showroom)
www.esteemperformance.com



On Thu, Jul 11, 2019 at 5:44 PM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Madam,

We propose the settlement as follows:-

1	COST OF REPAIR (WITH GST)	\$ 2,305.05
2	LOSS OF RENTAL (4DAYS X \$73.94)	\$ 295.76
3	LTA SEARCH FEES	\$ 7.45
		<u>\$ 2,608.26</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]
Sent: Thursday, 11 July 2019 4:32 PM
To: Jia Le (LKK Auto)
Cc: Admin A; coleen kwok; jenny chong
Subject: Re: LOD SLP4779J (TP-AIG)

Dear Jia Le,

Can we adjust the loss of rental to 4 days ? my calculation as below :-

DOA 09.05.2019 (1 DAY)
PRI REQUEST : 09.05.2019
SURVEY DATE : 10.05.2019
DUE TO WEEKEND : 12.05.2019 (1 DAY)
SURVEY RECOMMEND : (2 DAY)

Pls review the above matter and let us hear from your favorably.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

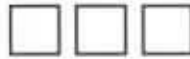
5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



On Tue, Jul 9, 2019 at 1:56 PM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Madam,

We propose the settlement as follows:-

1	COST OF REPAIR (WITH GST)	\$ 2,305.05
2	LOSS OF RENTAL (3DAYS X \$73.94)	\$ 221.82
3	LTA SEARCH FEES	\$ 7.45
		<u>\$ 2,534.32</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Carmen Lim [<mailto:carmen@esteemperf.com.sg>]

Sent: Tuesday, 9 July 2019 12:31 PM

To: Jia Le (LKK Auto)

Cc: Admin A; coleen kwok; jenny chong
Subject: LOD SLP4779J (TP-AIG)

Dear Jia Le,

Accident involving SLP4779J & SLU9614S on 09.05.2019.

We refer to the above matter.

Attached herewith LOD for your attention, kindly let us have your offer asap.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)

385 Sin Ming Drive Vicom Inspection Centre
(Showroom)

www.esteemperformance.com



Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 12 June 2019 4:53 PM
To: WANGHAOEEEE@GMAIL.COM
Subject: ACCIDENT INVOLVING SLU 9614S(AIG) / SLP 4779J/ OTHERS ALONG/ AT ECP ON 09/05/2019

Our Ref: CC4/AIG19008321/Kdb3

12 JUNE 2019

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 9614S(AIG) / SLP 4779J/ OTHERS ALONG/ AT ECP ON 09/05/2019

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 SLP 4779J against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLP 4779J & SLV 9614S along ECP
Towards Airport On 09/05/2009 @ 08:00

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLP 4779J do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
_____ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



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

"We/I, ESTEEM PERFORMANCE 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 S\$2,305.05 (Repair Cost), S\$295.76 (Loss of Use/Rental), S\$7.48 (Disbursement) for vehicle no. SLP 4779J that was damaged pursuant to the accident which occurred on 09/05/2019 (date) along ECP TOWARDS AIRPORT (location) involving vehicle no/s SLU 9614S. This is pursuant to the inspection conducted on 10/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLP 4779J 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 SLP 4779J (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.

Dated this 17 (day) of July (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio Industrial Park 2, #01-259/01-251, Singapore 569536.
Tel : 6484 1221 Fax : 6484 7829
885 Sin Ming Drive (Inside Vicom) Singapore 575718.
Tel : 6753 2112 Fax : 6451 0394
Co. Reg No. : 200005485N GST Reg No. : 20-0005485-N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD
AIG BUILDING
78 SHENTON WAY
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No: SLU9614S
Claim Type: Third Party
Accident Date: 09/05/2019
TP Veh Reg No: SLU9614S

Claim No: CER1301572
Final No: CIV1302050
Date: 06 Jul 2019
Policy No:
Veh Reg No: SLP4779J
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FUX03559343
Engine No: 2ZRS050355
Reg. Date: 07/06/2017

Tax Invoice to Vehicle No :SLP4779J

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	2,154.25	
		2,154.25	2,154.25
Total			S\$ 2,154.25
Add GST @ 7%			150.80
Total Amount Payable			<u>S\$ 2,305.05</u>

TOTAL: SINGAPORE DOLLAR TWO THOUSAND THREE HUNDRED AND FIVE AND CENTS FIVE ONLY

The above vehicle was surveyed by KENNETH on 10/05/2019

For Esteem Performance Pte Ltd

E. & O. E.


AUTHORISED SIGNATURE



CONFIDENTIAL
SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date:	04/08/2018	Vehicle Rental Agreement No.	14473
Renter Details		Additional Driver (if any)	
<input checked="" type="checkbox"/> Name	Eng Huat Peh	<input checked="" type="checkbox"/> Name	HAN DIAN CHEE
<input checked="" type="checkbox"/> Address	Blk 113D McIntair Road #27-274	<input checked="" type="checkbox"/> Address	BLK 9 SERLENG RD #10-34
<input checked="" type="checkbox"/> Date of Birth	11/12/1968	<input checked="" type="checkbox"/> Date of Birth	07/17/1954
<input checked="" type="checkbox"/> NRIC/Passport No.	S6844029G	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Driving License No.	S6844029G	<input checked="" type="checkbox"/> Driving License No.	S0166010A
<input checked="" type="checkbox"/> Telephone No.	6592481112	<input checked="" type="checkbox"/> Telephone No.	6597813475
<input checked="" type="checkbox"/> Mobile No.	6592481112	<input checked="" type="checkbox"/> Mobile No.	
Vehicle Description		Additional Driver (if any)	
<input checked="" type="checkbox"/> Vehicle No.	9LP477BJ	<input checked="" type="checkbox"/> Name	
<input checked="" type="checkbox"/> Make/Model	TOYOTA Prius	<input checked="" type="checkbox"/> Address	
Rental Period		<input checked="" type="checkbox"/> Date of Birth	
<input checked="" type="checkbox"/> Minimum Rental Period	182	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Date/ Time Checked Out	04/08/2018	<input checked="" type="checkbox"/> Driving License No.	
<input checked="" type="checkbox"/> No. of Days		<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Expected Date/Time of Return	10/07/2018	<input checked="" type="checkbox"/> Mobile No.	
<input checked="" type="checkbox"/> Actual Date/Time of Return			
Rental Charges* & Deposit			
<input checked="" type="checkbox"/> () RR Rental Charges/Day	Per day @ S\$85.00 Per week @ S\$595.00	Deposit Received	S \$500.00
<input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day	Per day @ S \$73.94 Per week @ S\$517.66	Total Amount Received*	S \$36.98
<input checked="" type="checkbox"/> (X) CDW Charges/Day	Per day @ S\$4.28 Per week @ S\$29.96	* Inclusive GST	
Rental Period	182 days / 26 weeks	Total Rental Charges	S \$14,279.26

Insurance Matters (Accident/Theft)				
Liability Assessment / Nature of incident	Non-Refundable Excess Payable by Renter*			Rental Charge / Replacement Vehicle
	Section 1 (Own Damage)*	Section 2 (3 rd Party Damage if applicable)*	Renter or authorised driver(s) is below 26 years of age	
3 rd Party Fault	S\$2,140.00	S\$2,140.00	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Own Fault (Inclusive of accidents in Malaysia)	S\$2,140.00	S\$2,140.00	S\$1,605.00	No waiver of Rental Charges & no replacement vehicle provided
Act of God	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Stolen Vehicle	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Damage to Windscreen	S\$107.00	Not Applicable	Not Applicable	No waiver of Rental Charges & no replacement vehicle provided
Unreported or late reporting of accidents	Renter is liable for 3 rd parties & own vehicle repair costs associated with the accident			No waiver of Rental Charges & no replacement vehicle provided

* excess payable is accumulative & inclusive of GST

Payment Method			
<input checked="" type="checkbox"/> Driver Wallet		<input type="checkbox"/> Cash	S\$
<input type="checkbox"/> Credit Card		<input type="checkbox"/> Debit Account	
Type		Bank Name	
Card No.		Account No.	

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, including my vehicle location information (through various channels and methods such as through the use of telematics technology), for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sg/privacy/):

- (a) administration of the vehicle rental under the Agreement;
- (b) to help maintain the safety, security and integrity of the products and services of the Grab group;
- (c) to improve and enhance the products and services of the Grab group;
- (d) to administer the driver-partner relationship between the Grab group and myself;
- (e) for internal tracking, analysis and administrative purposes;
- (f) to communicate with me; &
- (g) for the Lessor to comply with its obligations under law.

☒ Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:

Where the Renter & all authorised drivers (each of which hold a valid PDVL or TDVL) are 26 years of age or older, the Renter shall enjoy the following Discount:

Renter shall only be liable to pay S\$535.00 in insurance excess (for each section) instead of the excess amount indicated in the Insurance Matters table above (Sections 1 & 2 ONLY) PROVIDED THAT the Renter fulfills all of the following:

- fulfilment of Minimum Rental Period
 - timely payment of all Rental Charges at all times
 - timely reporting of all accidents, thefts & other incidents in accordance with the Agreement
 - there are no accidents, thefts or other incidents occurring within the first week of rental
 - the Renter at all times is in full compliance with the Agreement & any other undertakings & arrangements entered into with Lessor or its affiliated entities
- ("Qualifying Incident").

The Lessor may at its sole discretion allow or disallow an incident to count as a Qualifying Incident.

The above Discount may be cancelled at any time at the Lessor's sole discretion. In the case of cancellation, the CDW Charges rate shall no longer apply & instead the ER Promotion Rental Charges rate (only) shall apply (subject to the relevant terms & conditions being continually fulfilled in order for the ER Promotion Rental Charges rate to apply), & the Lessor shall hold to the credit of the Renter the amount comprised in the CDW Charges (where paid) ("Credit Amount"). The Credit Amount may be applied by the Lessor to satisfy any & all costs & payments due to the Lessor under the Agreement.

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts:
[insert description of promotion(s) &/or refer to relevant section above if already described above]

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.



Renter's Signature/Stamp
Date:



Authorised Signatory/Stamp
Grab Rentals Pte Ltd

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 09 May 2019 / 17:06:07

Receipt Date/Time : 09 May 2019 / 17:06:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190509-002471

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLU9614S				
As at 09 May 2019/08:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLU9614S Enquiry Fee 20190509170510878905	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLW4994S				
As at 08 May 2019/10:30:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLW4994S Enquiry Fee 20190509170510921113	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
Paid By				
	20190509170520570	Direct Debit: eNETS Debit (Internet Banking)		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	10 May 2019 Edit Reg		10 May 2019 00:00 Edit Adj Rpt	S\$2,154.25 Edit Estimates	S\$2,154.25 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																																								
<div style="display: flex; justify-content: space-between;"> <div> CLAIM SUBFOLDER DETAILS </div> <div>[Created by adjuster]</div> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Insured:</td> <td colspan="3">WANG HAO, ID: S8679961H</td> </tr> <tr> <td>Main Claimant:</td> <td colspan="3">GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td>SLP4779J</td> <td>Date of Loss:</td> <td>09/05/2019 08:00 - :59 [23 Months and 2 Days From LTA Reg Date (Man Yr)]</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 8413599459SG</td> <td>Policy/Cover Note No.:</td> <td>1800146946 (Comprehensive)</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SLU9614S</td> <td>Policy No. (Claimant):</td> <td>A29114756MKF</td> </tr> <tr> <td></td> <td></td> <td>Excess:</td> <td></td> </tr> <tr> <td>Repairer:</td> <td colspan="3">Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, S69536 Ang Mo Kio - Tel:</td> </tr> <tr> <td>Handling Insurer:</td> <td colspan="3">AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com</td> </tr> <tr> <td>Claimant's Insurer:</td> <td colspan="3">MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888</td> </tr> <tr> <td>Adjuster:</td> <td colspan="3">LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/05/2019]</td> </tr> </table>					Insured:	WANG HAO , ID: S8679961H			Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G			Vehicle Reg. No.:	SLP4779J	Date of Loss:	09/05/2019 08:00 - :59 [23 Months and 2 Days From LTA Reg Date (Man Yr)]	Claim Type:	TP / 8413599459SG	Policy/Cover Note No.:	1800146946 (Comprehensive)	Vehicle Reg. No. (Insured):	SLU9614S	Policy No. (Claimant):	A29114756MKF			Excess:		Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, S69536 Ang Mo Kio - Tel:			Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com			Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888			Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/05/2019]		
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ASSOCIATED MAIL RECEIVED <div style="float: right;"> View All Compose Case Mail </div> <ul style="list-style-type: none"> AIG_SG (13/05/2019): Request To Upload TP GIA Report 																																												
ALL ASSOCIATED TASKS <div style="float: right;"> View All Search Tasks Create New Task Complete </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.																													
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No results.																																												

Claim Documents

*SLP4779J (8413599459SG)
[SLU9614S]
TP
GRAB RENTALS PTE LTD
May 9 2019 8:10AM
[WANG HAO]
Esteem Performance Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
2	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
3	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
4	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
5	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
6	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
7	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
8	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
9	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
10	16/07/19 08:49	Odometer Reading													Load JPG	<input checked="" type="checkbox"/>		
11	16/07/19 08:49	General View													Load JPG	<input checked="" type="checkbox"/>		
12	16/07/19 08:49	Chassis Number													Load JPG	<input checked="" type="checkbox"/>		
13	16/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
14	16/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
15	16/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
16	16/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
17	16/07/19 08:56	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
18	16/07/19 08:56	Reinspection Photo													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	10/05/19 14:15	EMAIL FROM AIG DD 10052019													Load PDF			
2	10/05/19 14:15	TP POLICE REPORT													Load PDF			
3	13/05/19 17:57	TP GIA REPORT													Load PDF			
4	13/05/19 18:57	TP ESTIMATE- MARKED													Load PDF			
5	30/07/19 09:02	WORKSHOP INVOICE													Load PDF			
6	30/07/19 09:02	AUTHORISATION TO ACT FORM													Load PDF			
7	30/07/19 09:02	Release Voucher													Load PDF			
8	30/07/19 09:02	RENTAL RECEIPT													Load PDF			
9	30/07/19 09:02	LTA SEARCH													Load PDF			
10	30/07/19 09:02	LETTER TO OI													Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	13/05/19 10:45	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:	SLU9614S (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLP4779J (TP veh)		CVT (A)
Date of Accident:	09/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	7,046.16	
Final Repair Cost	: \$	2,305.05	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	295.76	4 days
LTA / GIA Search Fee	: \$	7.48	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,608.29	

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 (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Esteem Performance Pte Ltd	: \$	2,608.29
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

30 Jul
2019

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: CC4/AIG19008321/KDB3Q2

Date: 30/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800146946
Claimant Vehicle No : SLP4779J **Insured Vehicle No :** SLU9614S
 Date of Loss: 09/05/2019 Nature of Claim: TP Claim No: 8413599459SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLP4779J**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS050355
 Reg. Date: 07/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FUX03559343
 Colour: Metallic Silver Odometer: 90887 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Sumitomo 4 mm Rear Left Side: Pirelli 8 mm
 Front Right Side: Sumitomo 4 mm Rear Right Side: Pirelli 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,965.20	1,339.25	2,625.95	66.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,620.00	815.00	1,805.00	68.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	6,585.20	2,154.25	4,430.95	67.29
+ GST 7.00/7.00% (\$\$)	460.96	150.80	310.16	67.29
Nett Amount (\$\$)	7,046.16	2,305.05	4,741.11	67.29
+ Car Rental (4.0 x S\$73.94/day) (\$\$)		295.76		
+ Doc/Search Fee (\$\$)		7.48		
Nett Liability (\$\$)		2,608.29		

INSPECTION

Date of Assignment: 10/05/2019
 Date Inspected: 10/05/2019 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REVERSE SENSOR	Dented / Shorted	200.00 FS	*200.00 FS
2	1		*REAR BUMPER	Cracked	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT	Bent	398.90 FL	*398.90 FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE	Bent / Cracked	582.60 FL	*582.60 FL
8	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
9	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL
10	1		*REAR BUMPER TOW COVER	Serviceable	31.70 FL	*- FL
11	1		*REAR BUMPER UNDER COVER	Serviceable	355.20 FL	*- FL
12	4		*REAR BUMPER UNDER COVER CLIP	Not Necessary	14.00 FL	*- FL
13	1		*TAIL DOOR LOCK	Repair	487.70 FL	*- FL
14	1		*TAIL DOOR EMBLEM	Not Necessary	61.70 FL	*- FL
15	1		*WORDING PRIUS	Not Necessary	51.90 FL	*- FL
16	1		*WORDING HYBRID	Not Necessary	55.47 FL	*- FL
17	1		*TAIL DOOR PLATE GARNISH	Serviceable	782.50 FL	*- FL
18	1		*TAIL END PANEL	Repair	596.60 FL	*- FL
19	1		*TAIL END PANEL GARNISH	Serviceable	151.60 FL	*- FL
20	10		*TAIL END PANEL GARNISH CLIP	Not Necessary	35.00 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*- FL

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

Sub Total (\$\$)	5,220.27	1,719.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,255.07	379.75

Total Parts (\$\$)	3,965.20	1,339.25
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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
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,END PANEL ,TAILDOOR)	New	1,000.00	300.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,END PANEL ,TAILDOOR)	New	1,000.00	500.00
3	TO CHECK WIRING	New	50.00	15.00
4	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	0.00
5	TO TUFF COAT	New	150.00	0.00
6	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	150.00	0.00
7	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	0.00
Gross Labour Cost (S\$)			2,620.00	815.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >