INS. WASE OWNER		CC4/ A16	1900 1111	K Ka5/ =	AC:
Surfeyor	Just	U DOI:	PILIFIC	Date / Time./	23/5/19
Pre-assign / CCU	/FTE			Registered in Merimer	23 5 19
Insured Vehicle N	SKP :	7747 T	and the second		1
Name of Insured		innapore plu	Claim No.	-	D.
L_y	: 1103		Policy No.		
Insured Tel No.		HP: LICIA	Make / Model		
Excess Sec II :SS	-	D.O.A: 6 5119	Place of Acci	dent:	
Is driver the owner	Co	Nature of Accident :		^	_
If NO, Driver Na Driver Tel		(V/L: YE) / NO.	OI GIA REPO Insured Liabii	ORT: YES / NO ; TP GI	A REPORT: YES/NO nal? Yes/No
SKA 4546	Ε	,,,,,	y mistree man	10 F	Hatt tes/No
-111					
INSRS: WSP: Accor Tel: Limbility: RMKS:	And INS	P. Sillity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
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	SKY ARAPE . X	1		STAGE	DATE / PIC
	SEP 2747 1-10	A INC ISOU BEST OF	1 11A-22/14	Non-Reporting Itr (1st): Non-Reporting Itr (2nd):	
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5/9/19	- Cib pass to	Wei kum to close)	Notification by (if non-p Call Of:	Brandines
concurren	Fig him I'v	11 10 0000 1 10 (1030		After call litr to OL	11/6/19
				Documentation Check	List: Handler Typist
				Notification ltr (if non-p	
				After call ltr to OI: Authorisation To Act	7
				Release Voucher	
				Final Repair Bill:	7
				Car Rental Invoice:	
				Towing invoice LTA / GIA :	
				Medical Bill:	
				PIRC	
				Mandate/Reject Instru	tion:
				LOD	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown F	otm:
				Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	33 690	2. days) Reduction:	32 %	Em	nil Calt
FINAL SETTLEMENT	Date/Time: 5191Ka	Confirm with (ell)		Email Call	
Repair Cost. (What)	5% 100 (Agree 55 736-30	ed / Assessed) BOLA S/N No.	24	If NO or B 28, Ass, Li	
Loss of Rental (LOR):	88 - (- days)		COLD PEAR	510 B (4)
Loss of Use (LOU):	SS 200 (S 100	x 2. days)			
Loss of Income (LOI):		x days)		Collegy	.858
OR only LOU only GIA/LTA Search	SS 2.00	LOR+LOI Tick or	nly onej	5	1 9
Medinal:	SS -			A	,
Disbursement:	S\$ -	(e.g. Tow/ Indo	mendent \	Claim status: Norms Report Formst:	Reject/Private Settle
Legal Cost	SS -			3) Survey fee:	\$320
Fotal:	55 940-30	Global Sum SS:			
FINAL PAYMENT	SS 940 · 30	Confirm with:	Auta co	Email Call	
Payee 1:	ss 940 · 30	Name 1: A CCORD	AUTO SERVI	CES PTE I TO	
Payon 2: (Strike if N.A.)	SS	Name 2:		110010	

ASSIGNMENT

Fronc	Dates	27/5/19	Velli No.	KA 454	150 Room 02	11
Estimated Cost					rry / Taxi / Prime Mover /	
OD (TP)WS/	TP RES / OD RES / EVA / INV	/ MV	Truck/Trai	ler or	Wages	
To Inspect Veh		Control of the Contro	Make:	Volvo X	180 00 2	521
at Workshop m		d Auto	Colour	M. Cores	A/C: Insured / Std / N	LINA
	& Ind. Parle 24 #	And the second second		173837	T/Radio: Insured / Std / N	II / NA
Insured	4					
Policy No.			C/No:	1117751	PS \$ 11565	2/3
Claims No			Gen. Cond. Sood	Fair / Poor / Burnt	9/1000	700
Sum Insured:	Excess			Jammed / Leaked /	Burnt or	
(Client's Reco	ord)		_	Jammed / Leaked /	22	
Make of Veh:				m / STD A/Rim or		
	eh had commenced its r at the time of inspection. //alue: Rport: Consistent? O.Z. days Res.:	AND ESTATION OF THE PROPERTY O	TOYO / YOKO or Front R/Bal. (/A / GY / FS / LIZA /	Rear R/Bal. PD.O.1. 27/3	mm
CA / REV /	REP. / 24 HRS (up) Person Contacted:	Vehicle: IN / OUT			N/S / U/C / Rooftop or	
Date / Time	Action / Instruction		the ord r dita	sals frame / blody :	Structure affected due to co	otteaon.
	8 690. cu emoit					
	C	red \$ 320 3	1/·)			
Onin/Time, File Pass	: Prell. Repor		nys Of Repair:	frip:	Survey Fee:	
Districtions, File Ente	HH 107		_		Triansportation:	
3		Add Fee:	Site Insp	(\$	3 + RSSF	
			: Interview	(\$	Photo	
Report Forms			: Tech, Inve	G)	Office	
.tmap Seria / !	MERITA		Westlend			
					TOLIL	

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

		ESTIMATE	
8 Sh IG I	enton V Building pore 07	9120 Claims Department Pathony Atta Paint Veh Make/Model: YOM: Chassis No:	24/05/2019 SKA4546E Volvo XC90 2.5T 2010 YV1CZ5957A1565763 06/05/2019
No	Qty	Description	Amount \$
10	20	Balance c/f	
\forall		Special Nett Items:-	
1	10	Rear bumper clip	\$ Mr 50.00
\neg		Total - SN Item	\$ 50.00
\Box			
\Box			
4		Labour Charges:-	
1		Spray painting on all affected area.	\$ 550.00
2		Labour remove/refix accident damages parts to knock, jack, cut weld and realign accident affected area.	\$ 350.00
3		To check wiring system & test on reverse sensor.	\$ 60.00
\neg		Total - L/C	\$ 960.00
		LIGGA	
4		the Rep	Sinc of the followers
4		- To may	yeary bettermine or natury positions
4		* Farm po	The second control of the second
\dashv		*Thirt pa	C SUNDY IS DO A WITHOUT FROM THE
\dashv			modification (4) or attended
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+		- Introduce	ed by Requirer
+		Dring.	
\dashv			
_		Sub-Total	S 1,010.00
		7% GST	
		770 001	3 /0./0

> Back to OneMotoring

Enquire Transfer Fee

Vehicle No.: SKA4546E

Vehicle Type: P11 - Passenger Station Wagon/Jeep/Land Rover

Vehicle Attachment 1: No Attachment
Vehicle Scheme: Normal
Vehicle Make: VOLVO

Vehicle Model: XC90 2.5T A/T ABS D/AB 4WD 5DR TC

Chassis No.: YV1CZ5957A1565763

Propellant: Petrol

Engine No.: B5254T4459345

Engine Capacity: 2521 cc

Maximum Power Output: 154.0 kW (206 bhp.)

 Maximum Laden Weight:
 2720 kg

 Unladen Weight:
 2093 kg

 Year Of Manufacture:
 2010

 Original Registration Date:
 28 Feb 2011

Lifespan Expiry Date: -

 COE Category :
 E - Open Category

 Quota Premium :
 \$58,890.00

 COE Expiry Date :
 27 Feb 2021

 Road Tax Expiry Date :
 27 Aug 2019

 PARF Eligibility Expiry Date :
 27 Feb 2021

 Inspection Due Date :
 27 Feb 2020

 Intended Transfer Date :
 25 May 2019

CO2 Emission : CO Emission : HC Emission : NOx Emission : PM Emission : -

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payrola			
	Amount Before GST	GST Amount	Amount After GST
	(55)	(5\$)	(5\$)
Transfer Fee:	25.00	65	25.00
Total Amount Payable:			25.00

You may print this page for reference.

OK



ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723

TEL: 6271 5133/6271 7433 FAX: 6274 5715

GST Regn No: 201113141K

5 August 2019

AIG Asia Pacific Insurance Pte Ltd

AIG Building 78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Department

Dear Sirs.

ACCIDENT INVOLVING VEHICLE: SKA4546E and SKP7747T on 6.5.2019 Along Old Holland Rd Towards Blackmore Road.

We are the authorized repair workshop for the owner of motor vehicle no: SKA4546E which was involved in the captioned accident with your insured vehicle: SKP7747T The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

			980.30
04)	GIA/LTA Search Fee	s	2.00
	Loss Of Use 2 days @ \$120.00	S	240.00
02)	7% GST	S	48.30
01)	Cost Of Repair	S	690.00

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

a) GIA Report

d) Letter Of Authority

b) Repair Statement AMK567

e) GIA/LTA Search Fee

c) Driver NRIC & Driving Licence

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

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you Yours faithfully

ACCORD

Celia Lai

Accord Auto Services Pte Ltd Tel: 6271 7433 / 9274 0999

email: avclaims@mycarworkshop.com.sg



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

Our Ref: CC4/AIG19009111/Kka3

11 JUNE 2019

YTL SINGAPORE PTE. LTD 435 ORCHARD ROAD #14-01/06 WISMA ATRIA SINGAPORE 238877

Dear Sir/Madam,

ACCIDENT INVOLVING SKP7747T & SKA4546E ALONG OLD HOLLAND ROAD ON 06/05/2019

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 SKA4546E against your motor insurance policy.

Based on the accident report and accident scenario, your vehicle had head to rear ended the Third party vehicle. As such, we are of the view that liability is not in your favour. 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,

Ł

KHANCHNA Case Handler DID: 6841-2360

FAX: 6741 4108

Email: khanchna@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern.

		Black more led.		Atong Old Holland Rd Towards
1/We,	Line kay k	at	, NRIC No:	9 7244704B
Of				
Owner of	motor vehicle no	StA 4546E	do hereby appoint A	ccord Auto Services Pte Ltd
as my/our	s authorised represe	ntative and		
as my/our	s solicitors to write.	to negotiate and settle	e my/our claim against the	other party/parties involved
= = =		TOWNS CO.		
in the abo	ve mentioned accid	ciit. 17 W.C., Lina	Kay Eint	
shall have	absolute discerption	n to settle the matter a	it the best term.	
I/We also	confirm and instruc	t that any agreed settl	ement sum in respect my/o	our claims be paid
Accord A	auto Services Pte L	td and such payment	will be constitute a full and	I final discharge of my claims.
227311000412522		ta ma saen paymen	on the south make it that mile	i iiiii iiiseiiii ge vi iii je iiiiiiisi
1				
Signature	ofowner			
(Company	Stamp, if Applicable)		

Without Prejudice on Injury Claims

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

"We/l, ACCORD AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS738.30(Repair Cost). SS200.00(Loss of Use/Rental). SS2.00(Disbursement) for vehicle no. SKA4546E that was damaged pursuant to the accident which occurred on 06/05/2019(date) along OLD HOLLAND ROAD(location) involving vehicle no/s SKP7747T. This is pursuant to the inspection conducted on 27/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner UM FRY FIAT (the third party claimant") of vehicle no. SKA4546E 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 SKA4546E(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 5 (day) of 90 (month) 20 19 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Khanchan

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 TEL: 6271 5133/6271 7433 FAX: 6274 5715 Co/GST Regn No: 201113141K

Date

: 5 Aug 2019

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

Our Ref No

: AMK567

Insured

: Lim Kay Kiat Insured NRIC : S7244704B

Make & Model : Volvo XC90 2.5T

DOA

: 6.5.2019

Claim Type

: Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:	SI	KA4546E
Cost Of Repair	s	690.00
7% GST	S	48.30
	S	738.30

Accord Auto Services Pte Ltd





GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-080984

Date of Request:

22/05/2019

Your Ref No:

Online Purchase

Accord Auto Services Pte Ltd 10 Ang Mo Kio Ind Park 2A #03-11 AMK Auto Point Singapore 568047

Dear Sir/Madam,

Enquiry Date

22/05/2019

Enquiry By

Soe Jie Yi

TP Vehicle No. Accident Date

SKP7747T 06/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth'ed	Status	
Main	07 May 2019 Edit Reg		23 May 2019 00:00 Edit Adj Rut	\$\$690 Edit I	.00 stimates	DAG	90.00 hw Rpt		Pending for Sur Report Cancel Case	
	Main	R	eference		Claim Deta	nīfs	\Box	Documents		Show All
CLAIM S	UBFOLDER DE	TAILS					(Created I	oy adjuster]		
Insured:	YTL SING	APORE PTE. LTD	, Co. Reg. No.: 19	8103591H						
Main Claimant:	LIM KAY	KIAT, ID: S724	4704B							
Vehicle Re No.:	SKA454	SKA4546E			Date of L	.055	06/05/2019 07:00 - :59 [98 Months and 8 Days From LTA Reg Date (Man Yr)]			te (Man Yr))
Claim Typ	e: TP / 603	TP / 6038433134SG			Policy/Co Note No.		2100388619 (Comprehensive)			
Vehicle Re No. (Insured):	SKP7747	SKP7747T			Policy No (Claiman		10381929			
					Excess:					
Repairer:		uto Services Pte /85715140	Ltd (HQ) 10 Ang M	lo Kio Ind	Park 2A #0:	3-11,	AMK Auto P	oint, 568047 Ang N	Mo Kio - Tel:	i e
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel:	65-6419-30	00	[Handled by	Syed-Yusoff, Sa	iliha] Saliha	.Syed-
Claimant's Insurer:	Aviva Ltd	(HQ) - Tel: (65)								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by K	ENNETH KO	NG] [Final R	pt due 03	/06/2019]
ASSOCIA	TED MAIL RE	CEIVED						View	All Cor	mpose Case Ma
There are	no mail for this	case:								
ALL ASS	OCIATED TAS	iks 🗆					/iew All S	earch Tasks Cr	eate New Ta	sk Comple
Due Da		Type Task	Group Subjec	t Han	dler As	ssign	ed By	Completed On	Create	d On Don

Claim Documents

*SKA4546E (6038433134SG) [SKP7747T] TP LIM KAY KIAT May 6 2019 7:00AM [YTL SINGAPORE PTE, LTD] Accord Auto Services Pte Ltd

- 49	ploed Documents Us	bload Photos Compose New Letter Upload Video Upload Audio	(0.2)/	View in Brows	
Let	ters/Corresponder	ices	1 per p		N
Νn	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per p	age 🔻	M
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	24/05/19 13:49	Accident Statement From:SC - Reg. No: SKP77477, Claimant: YTL SINGAPORE FTE. LTD	0	Load HTM	
Pho	otos/Images		3 per p	age 🔽	12
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/09/19 17:55	General View	0	Load JPG	N
2	05/09/19 17:55	General View	0	Load JPG	N
3	05/09/19 17:55	General View	6	Load JPG	Ø
4	05/09/19 17:55	General View	0	Load JPG	50
5	05/09/19 17:55	General View	0	Load JPG	Ø
6	05/09/19 17:55	General View	0	Load JPG	Ø
7	05/09/19 17:55	General View	0	Load JPG	2
8	05/09/19 17:55	General View	0	Load JPG	Ø
9	05/09/19 17:55	General View	0	Load JPG	M
Do	cumentation		1 per p	age v	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/05/19 17:15	ACKNOWLEDGEMENT EMAIL TO AIG DD 23.05.2019	0	Load PDF	
2	23/05/19 17:15	EMAIL FROM AIG DD 23.05.2019	0	Load PDF	
3	23/05/19 17:15	NOTIFICATION FROM WORKSHOP + TP GIA REPORT	0	Load PDF	
4	29/05/19 07:56	TP ESTIMATE - MARKED	0	Load PDF	
5	05/09/19 13:43	LETTER TO 01	0	Load PDF	
6	16/09/19 11:17	WORKSHOP INVOICE	0	Load PDF	
7	16/09/19 11:17	AUTHORISATION TO ACT FORM	0	Load PDF	
8	16/09/19 11:17	Release Voucher	0	Load PDF	
9	16/09/19 11:17	GIA SEARCH	0	Load PDF	
10	16/09/19 11:17	LOD	0	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 SURVEYO		_
	INI ETER BY BUBUEVA	
	APLE IFILMY SURVEYU	PΨ

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

SKA45		SKP7747T (Insd veh) SKA4546E (TP veh)		Model:	VOLVO XC90 2.5 T ABS AIRBAG (A)	
		06/05/2019				
_						
Glo	bal Sum Settlen	nent : [] Yes		[X] No		
Rep	pair Estimate		\$	1,080.70		
Fina	al Repair Cost		: \$	738.30		
Los	s of Use		: \$	200.00	2.00 days at \$100.00 per day	
Rer	ntal (if any)		: \$	0.00	days	
LTA	/ GIA Search F	ee	: \$	2.00		
Oth	ers:		: \$	0.00		
	3.6.11.6.1		: \$			
Fina	al Settlement Su	ım	: \$	940.30		
ls T belo	1.50	rkshop GIA Registere	d?	[] YES	[X] NO (Kindly indicate	
A)	For Non GIA R	Registered Workshop		Agreed Liability	100(%)	
B)	For GIA Regis	tered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:	
	BOLA Liability:	(%)		Assessed Liabili	ty (*):(%)	
	* Assessed Lia	bility to be filled only fo	r chai	in collisions and for	cases where BOLA does not apply	
Ren	marks					
Pay	ment Instructi	on: Payee's Breakdo	wn			
1)	Accord Auto S	Services Pte Ltd		: \$	940.30	
-/-				: \$		
2)				S		

 JOANNE LEE KHANG MIN
 16 Sep 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/AIG19009111/KKA3Q2

Date:

16/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100388619

Claimant Vehicle No :

SKA4546E

Insured Vehicle No: SKP7747T

Date of Loss:

06/05/2019

Nature of Claim:

TP

Claim No: 6038433134SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKA4546E

Make & Model:

VOLVO XC90, 2.5 T ABS AIRBAG (A)

Engine No:

B5254T4459345

Reg. Date: Colour: 28/02/2011 (Man. Year: 2010) Metallic Grey Chassis No: Odometer: YV1CZ5957A1565763 173437 km

Engine Capacity:

2521 cc

Market Value/New Car

404

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):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES Yes Engine Modification:

235/60 R18

Front Tyre Size: Front Left Side: 235/60 R18 Michelin 6 mm Rear Tyre Size: Rear Left Side:

Michelin 8 mm

Front Right Side:

Michelin 6 mm

Rear Right Side:

Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		50.00	50.00	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		960.00	640.00	320.00	33.33
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,010.00	690.00	320.00	31.68
	+ GST 7.00/7.00% (S\$)	70.70	48.30	22.40	31.68
	Nett Amount (S\$)	1,080.70	738.30	342.40	31.68
	+ Loss of Use (2.0 x SS	(100.00/day) (S\$)	200.00		
	+ Doc	/Search Fee (S\$)	2.00		
		lett Liability (S\$)	940.30		

INSPECTION

Date of Assignment:

23/05/2019

Date Inspected:

27/05/2019 Inspected At:

Accord Auto Services Pte Ltd (HQ) 10 Ang Mo Kio Ind Park 2A #03-11,

AMK Auto Point

Singapore 568047

Estimated Period of Repair:

2.0 days

Adjuster: KENNETH KONG Manager: Khanchna Pothuraj

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	10		*REAR BUMPER CLIP	Necessary	50.00 FS	*50.00 FS
F=Fn	anchise	part. S≃SpcNett.		Total Parts (S\$)	50.00	50.00
			Report was unsu	bmitted during this print-out	•	

Recommended Miscellaneous Items There are no new miscellaneous Items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items		0.000	
1	SPRAY PAINTING ON ALL AFFECTED AREA	New	550.00	420.00
2	LABOUR REMOVE/REFIX ACCIDENT DAMAGES PARTS TO KNOCK ,JACK ,CUT WELD AND REALIGN ACCIDENT AFFECTED AREA	New	350.00	200.00
3	TO CHECK WIRING SYSTEM & TEST ON REVERSE SENSOR	New	60.00	20.00
	Gross Labo	ur Cost (S\$)	960.00	640.00
	Report was unsubmitted dur	ing this print-out.		

< END OF ESTIMATES >