

- [61/11/80]		
AŠS. REC. BY:	REF A1G	
	ASSI	IGNMENT
From:	Date: 3-6-2019	Veh No: SLT 9072K Yr Regn: 11, 17
Estimated Cost: *	Date	Type: McGar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP WS / TP RES / OD R	ES / EVA / INV / MV	Truck / Trailer or
	907x	Make: Toy Por, as 1788
at Workshop m/s Ester M	Parformence	Make: Toy Port c.c 1798  Colour M. Silver A/C: Insured/Std/NI/NA
of 385 Sin Mine) Driv		Sp.Reading 105602 T/Radio: Insured / Std / NI / NA
Insured:	_	Eng/No:
Policy No.		CINO: JTDKB 3FU3035 75884
Claims No.		Gen. Cond: @God / Fair / Poor / Burnt
Sum Insured:	Excess:	Steering: Inopder / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh: 11-300	7-m	Modi: Nil / S/Rim / STP/A/Rim or
	Second Control of the	Tyre Size: F: 185/65R15
(Policy Condition)		R: 775765275
Remark: The veh had commen	nced its / N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of i	A 1	TOYO PYOKO or
Bal. or Market Value:	V	
	Consistent? : Yes or No	R/Bai. 6 mm R/Bai. 6 mm
IDAC Accident Rport:		
GIA / PR Seen:	Consistent? ; Yes or No	L/Bal. mm L/Bal. 0 mm
Est. Repairs: 05 d		D.O.A. 8/12/18 D.O.I. 3/6/19
Lum Sum: 1.B./ 9		Survey held at
CA / REV / REP. / 24 H	2027	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person C	Vehicle: IN / OUT	NISRee
Date / Time   Action / Instru	DOM SERVICE .	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Institu	uction	
	(PIP\$ 3.512.00 18	ed\$3,567-73/50%)
	(11 4 -1312.111	cd 4 - 7 = 0 + 1 = 1 = 0 + 7
	5 days +1	PA(Han Raya) = 6 days
		3
Date/Time, File Pass to?	Preli. Report	Days Of Repair:
		Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	, man resport	Transportation:
1)	Add Fee:	
1/(		Interview (\$ ) Photos
Report Format :		Tech. Invs (\$ ) Others
tale att a stilling t		// 00003

:Weekend (\$

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

SLT 9072 K

Finalised 5,787.63

- 137.11 + ME 91

MIC



Repair Estimates

Parts (a) Cost / List Price Items

# ESTEEM PERFORMANCE PTE LTD

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

> Not withork Resorry Bypaing

Total of Cost / List	5 1917 99 4,340	0.72_		
(b) Nett Price Items				
Less				
Total of Nett Item				
(c) Special Nett Items				
tal Parts Cost	5 1917 99 4,340	1,600		
bour	5 1640 00 2,740	0.00		
tal	s 2600 44 7,080	3512.99		
Name of Surveyor	11	Kenne	14	
AND THE PROPERTY OF THE PARTY O	TC	Kenne Ckk	14	
Company		Kenne 6 kg 3/6/18	14 10.35cm	
Name of Surveyor Company Survey conducted on Remarks By Surveyor		Kenne 6 kg 3/6/18		
Company Survey conducted on Remarks By Surveyor	authorized / is sonautho	3/6/18		
Company Survey conducted on Remarks By Surveyor	authorized / is conauthor	3/6/18	at 10.35cm	
Company Survey conducted on Remarks By Surveyor  (a) The repair of this vehicle is	authorized / is sonauthorized / is sonauthorized	3/6/19	at 10.35cm	
Company Survey conducted on  Remarks By Surveyor  (a) The repair of this vehicle is  (b) Recommended Days of Rep	authorized / is sonauthorized / is sonauthorized	ized until further notice.	at 10.35cm	



PERFORMANCE Bik 5033 Ang Mo Kilo, Ind Park 2 A01-251/259, 569536.
Tel: +65-6454 1221 Fax: +65-6464 7829 Website: www.estrempert.com.ag

Spare Parts

Vehicle No. : Make & Model : Chassis No :

**SLT 9072 K** 

TOYOTA PRIUS JTDKB3FU303575884 Submit By Year Manufacture :

Engine No.

SERENCE 2017

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1:	LH rear door	1	\$1,211.40		×
2	LH rear door hinge top	1	578.34		×
3	LH rear door hinge bottom	1	\$78.34		X
4	LH rear door weatherstip	1	\$198,70		1
5	LH rear fender Repair A	1	\$883.60		100
6	LH rear fender undershield	1	\$92.30		3
7	LH rear fender undershield clip ~~	10	\$30.00		1
8	LH rear rim RV	- 3	\$1,555.10		
9	LH rear tyre Ju	_	\$350.00		X
10	Rear bumper Mscm	1	\$497.50		
11	Rear bumper clip 🖊 🗛	10	\$40.00		<u> </u>
12	Rear bumper side retainer LH or	1 1	\$112.70		
13	Rear bumper side retainer RH J		\$112.70		X
14	Rear bumper lower garnish LH	-	\$149.70		-
15	Rear bumper under cover LH	-	\$187.60	-	X
16	Rear bumper under cover clip	4	\$14.00	-	Y
17	LH rear hub cab	11 1	\$195.85		
18		_		-	_
19				-	
20		-		-	
21		-			
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.

Bik 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829 Company Reg No. 200003485N / GST No. 20-0003485-N



PERFORMANCE 55x 5033 Ang No. 3nd Park 2 #01-251/ 258, 688536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Weedle: www.esteemperf.com.ag

### Labour

	de No :	SLT 9072 K	Submit By	:	SERENCE
Make	& Model	TOYOTA PRIUS	Year of Manufacture	:	2017
S/No		Labour Description	1	Esimated Price	Adjusted Price
1	TO RENEW DA	AMAGED PARTS & KNOCK	OUT ACCIDENT		
		(LHR DOOR, LHR FENDE			
	END PANEL)			\$1,000.00	7001
2		SPRAY PAINT FOR AFFEC			
		(LHR DOOR, LHR FENDER	R, REAR BUMPER)		
	END PANEL)			\$1,000.00	704
3	To full coat.		NN	\$150.00	301 X
4	TO Check wiring			\$50.00	201
5	To remove & ref	it petrol tank to assist work to	ad vn	\$150.00	60+ X
ō	To conduct water	r leakage tests to ensure pro	oper air and		
	sealing			\$120.00	201
7	To remove & refi	t inner seat & upholstery to a	ssist work	\$150.00	1001
-	load.				
8	To do wheel slig	nment		\$120.00	602

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.

X40 1600



## ESTEEM PERFORMANCE PTE LTD

Repair Estimates	SL	T 9072 K	Not Northark
rts (a) Cost / List Price Items	\$	5,787.63	Not Norhark Resorry Bapaing
Plus/Less 25%	\$	1,446.91	Thing
Total of Cost / List	\$	4,340.72	
(b) Nett Price Items			LRR Auto Consultar a honography the Repairer of the Landing
Less			* To mineral beautiful and the second
Total of Nett Item			* 774 t met - man
(c) Special Nett Items			Assessment of the Control of the Con
otal Parts Cost	\$	4,340.72	Admostoched by Recover
abour	\$	2,740.00	Dotte:
	\$ 7% G.S.T.	7,080.72	
			Kennern
e above total will be subjected to	7% G.S.T.		Kennerh Ckk
e above total will be subjected to  Name of Surveyor	7% G.S.T.		Kennerh  Ckk  118 at 10.35cg
Name of Surveyor Company Survey conducted on Remarks By Surveyor	7% G.S.T.		
Name of Surveyor Company Survey conducted on Remarks By Surveyor	7% G.S.T.	3/6	119 at 10.35cm
Company Survey conducted on Remarks By Surveyor	7% G.S.T.	3/6	ner notice.
Name of Surveyor Company Survey conducted on Remarks By Surveyor  (a) The repair of this vehicle is	7% G.S.T.	3/6	ner notice.
Name of Surveyor Company Survey conducted on Remarks By Surveyor  (a) The repair of this vehicle is	7% G.S.T.	is not authorized until furth	119 at 10.35cm



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

0	-	March 1	Pa	ete.
0	υd.	I të	гa	11.5

Vehicle	No.	÷
Make &	Model	:
Chaesis	No	

**SLT 9072 K** 

TOYOTA PRIUS JTDKB3FU303575884 Submit By

Year Manufacture : Engine No. : SERENCE

2017

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	LH rear door	1	\$1,211.40		×
2	LH rear door hinge top	1	\$78.34		*
3	LH rear door hinge bottom	1	\$78.34		<
4	LH rear door weatherstip	1	\$198.70		1
5	LH rear fender	1	\$883.60		
6	LH rear fender undershield	1	\$92.30		?
7	LH rear fender undershield clip	10	\$30.00		7
8	LH rear rim nd	-1	\$1,555.10		-
9	LH rear tyre	1	\$350.00		X
10	Rear bumper M3 cm	1	\$497.50		<u>ー</u>
11	Rear bumper clip	10	\$40.00		
12	Rear bumper side retainer LH	1	\$112.70		
13	Rear bumper side retainer RH	. 1	\$112.70		X .
14	Rear bumper lower garnish LH	4	\$149.70		
15	Rear bumper under cover LH	1	\$187.60		X
16	Rear bumper under cover clip	4	\$14.00		×
17	LH rear hub cab	1 1	\$195.65		
18					
19					
20					
21					
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.



Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569636. Tel: +65-6484-1221 Fax: +65-6484-7829 Website: www.esteemperf.com.sg

### Labour

Vehicle No.	:	SLT 9072 K	Submit By	1	SERENCE	
Make & Model		TOYOTA PRIUS	Year of Manufacture :		2017	

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
	REPAIR AREA. (LHR DOOR, LHR FENDER, REAR BUMPER)		
	END PANEL)	\$1,000.00	7001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
	REPAIR AREA. (LHR DOOR, LHR FENDER, REAR BUMPER)		
	END PANEL)	\$1,000.00	704
3	To tuff coat.	\$150.00	301
4	TO Check wiring	\$50.00	201
5	To remove & refit petrol tank to assist work load.	\$150.00	601
6	To conduct water leakage tests to ensure proper air and		
	sealing	\$120.00	201
7	To remove & refit inner seat & upholstery to assist work	\$150.00	1001
	load.		
8	To do wheel alignment.	\$120.00	601

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.

#### \* PRE-REPAIR INSPECTION REQUEST - SLT9072K vs SJT5915D (OI) on D.O.A.: 08/12/2018

"To" assignments@lkkauto.com", Admin A (admin-a@lkkauto.com)

Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Marlesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur Cir

Sent: 5/24/2019 3:45:39 PM

Attachments: 1 20190534142425324.ndf

Hi.

Please refer to the enclosed request from Esteem Performance Pte Ltd.

: 0948938149SG003 Case Owner : MING YAO LEE

If you have any queries/concerns, please let us know.

Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thanks & Regards,

Hor Yin Rul (Viviano)

Claim Adjuster II, Singapore FNOL. Claims Operations - Auto

Yinnut.Hortitaig.com | www.aig.sg

From: serence ctc [mailto:serence@esteemperf.com.sg]

Sent: Friday, May 24, 2019 2:25 PM

To: AIG SGP, Claims-Survey Cc: Carmen Lim; jenny chong

Subject: [EXTERNAL] REQUEST FOR PRI SURVEY SLT9072K

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

Dear Sir/Madam,

#### NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOAL FOR NON INJURY MOTOR ACCICDENT CASES (NIMA)

We act for Grab Rentals PTE LTD who has appointed the under-mentioned workshop to repair his motor vehicle no.SLT 9072 K.

Please be informed that the said vehicle can be inspected at :

Name of workshop: Esteem Performance Pte Ltd

Address: 385, Sin Ming Drive (Inside Vicam) S 575718

Tel: 6566 2112 / 8799 0066

Fax: 6259 3326

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fall to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fall to conduct the pre-repair inspection.

### We are prefer LKK Auto Kenneth to survey car.

Thanks

Freundliche Grüße / Best Regards

Serence Chee

Claims Assistant | Operation Division

Esteem Performance Pte Ltd

P: 6566 2112

E: serence@esteemperf.com.se

5033 Ang Mo Kio Industrial Park 2 801-259 (Head

Veh Dut Check liability Right

Office)
385 Sin Ming Drive Victors Inspection Centre (Showroom)
www.esteemperformance.com

#### IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

From:

Sarah Lee <lee.changzhen@gmail.com>

Sent:

Tuesday, 6 August 2019 12:13 AM

To:

Khanchna (LKK Auto)

Cc:

Admin A

Subject:

Re: ACCIDENT INVOLVING SJT5915D & SLT9072K ALONG BRADELL ROAD ON

08/12/2018

Hi Kanchana.

Apologies for the delay as I was overseas for most of the days in July. Unfortunately I was still unable to get in touch with the traffic police officer who was in charge of our case. As such, please proceed with the necessary review on your end to ensure a fair assessment. Do keep me updated with any progress.

Thank you for your patience and understanding.

Best Regards

Sarah

Sent from my iPhone

On 5 Aug 2019, at 08:41, Khanchna (LKK Auto) < khanchna@lkkauto.com > wrote:

Dear Sarah,

The above matter and your e-mail dated 28/6/2019 refers.

Kindly let us know whether you are able to obtain CCTV footage of the accident to enable us to review the matter.

We appreciate your prompt reply by as to avoid litigation costs.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Sarah Lee < lee.changzhen@gmail.com>

Sent: Friday, 28 June 2019 5:31 PM

To: Khanchna (LKK Auto) < khanchna@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SJT5915D & SLT9072K ALONG BRADELL ROAD ON 08/12/2018

Hi Khanchna,

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 25 June 2019 4:37 PM

To:

Hsiao Tong (LKKAuto)

Subject:

ACCIDENT INVOLVING SJT5915D & SLT9072K ALONG BRADELL ROAD ON 08/12/2018

[DRAFT\*\*\*]

Attachments:

AVF SJT5915D & SLT9072K.mp4

OI daughter (sara) the munhappened.

-e-mail done V26/6

Our Ref: CC4/AIG19009266/KKA3

Dear Sir/Madam,

### ACCIDENT INVOLVING SJT5915D [AIG] & SLT9072K ALONG BRADELL ROAD ON 08/12/2018

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 SLT9072K against your motor insurance policy.

As requested, we attach herewith a copy of the accident video footage from the Third party.

We have reviewed the matter and based on the accident report and accident video, your vehicle was turning right at the cross junction and the Third party was moving straight. As such, based on the information on hand, we are of the opinion that liability is not in our favour as the said Third party has the right of way and any vehicle making a turn should ensure greater caution and ensure that it is safe to complete the turn.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Best Regards, Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841 2360 email: Khanchna@lkkauto.com Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 6 August 2019 11:45 AM

To:

Carmen Lim

Cc:

coleen kwok; jenny chong; Admin A

Subject: Attachments:

Tracking:

RE: LOD SLT9072K (TP-AIG)
TP MARKED ESTIMATE.pdf

Recipient

Delivery

Carmen Lim coleen kwok jenny chong Admin A

olivialau@lkkauto.com Meikwan@lkkauto.com shupei@lkkauto.com Delivered: 6/8/2019 11:45 AM

Delivered: 6/8/2019 11:45 AM Delivered: 6/8/2019 11:45 AM

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

Please amend your LOD on COR and Final Tax invoice as based on the calculation, the finalize amount should be \$3,512.99(before GST).

Please e-mail us the soft copy for our further action.

Thank you.

"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,

Khanchna| Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Sent: Tuesday, 9 July 2019 3:28 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: coleen kwok <coleen21@esteemperf.com.sg>; jenny chong <jenny@esteemperf.com.sg>; Admin A <admin-

From:

Khanchna (LKK Auto)

Sent:

Thursday, 15 August 2019 2:20 PM

To:

Carmen Lim

Cc:

coleen kwok; jenny chong; Admin A

Subject:

RE: LOD SLT9072K (TP-AIG)

Attachments:

DV AIG.pdf

Tracking:

Recipient

Delivery

Carmen Lim coleen kwok jenny chong Admin A

Meikwan@lkkauto.com olivialau@lkkauto.com shupei@lkkauto.com Delivered: 15/8/2019 2:20 PM

Delivered: 15/8/2019 2:20 PM

Delivered: 15/8/2019 2:20 PM

Our Ref: CC4/AIG19009266/Kka3

Your Ref: SLT9072K

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We confirm settlement as follows: -

TOTAL	\$ 4,240.05
3. LTA/GIA Search Fee	\$ 7.45
2. Loss of Rental (6 days x \$78.95)	\$ 473.70
Cost of Repair (w/GST)	\$ 3,758.90

We attach herewith a copy of the DV for your further action.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

Your Ref: SJT 5915 D Our Ref: SLT 9072 K

Date:

09-07-19

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building 78 Shenton Way #07-16

Singapore 079120

RE

: ACCIDENT INVOLVING

SLT 9072 K & SJT 5915 D

ACCIDENT DATE

08.12.2018

ACCIDENT ALONG

BRADDELL RD SLIP ROAD TOWARD CTE/SLE

We are the workshop for the owner of motor vehicle no: SLT 9072 K 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)

we are submitting these SJT 5915 D As the accident was caused by the negligent act of your insured claims for your consideration. 3,758.90 SS Cost of repair 1 SS 473.70 2 Loss of rental 06 days @ \$\_78.95 / day SS 0.00 3 Surveyor Fee 0.00 S \$ GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 4 for each report fee) 7.45 SS 5 LTA Fee 4,240.05 SS

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

Caumen Lim

Claims Executive

Email: carmen@esteemperf.com.sg



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

Our Ref: CC4/AIG19009266/KKA3

11 JUNE 2019

LEE SOON HUAT **BLK 532 SERANGOON** NORTH AVENUE 4 #06-255 SINGAPORE 550532

Dear Sir/Madam.

### ACCIDENT INVOLVING SJT5915D & SLT9072K ALONG BRADELL ROAD ON 08/12/2018

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 SLT9072K against your motor insurance policy.

We have reviewed the matter and based on the accident report and accident video, your vehicle was turning right at the cross junction and the Third party was moving straight. As such, based on the information on hand, we are of the opinion that liability is not in our favor as the said Third party has the right of way and any vehicle making a turn should ensure greater caution and ensure that it is safe to complete the turn. 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,



KHANCHNA Case Handler DID: 6841-2360 FAX: 6741 4108

Email: khanchna@lkkauto.com

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

# LETTER OF AUTHORITY

To Whom It May Concern:

UII O	12  2018 @							
I,	Grab Re	ntals Pte Lte	1	Nric No	2016172	200G		
of	18 Sin I	Ming Lane #	01-08 Mi	dview City	Singapore 5'	73960		
Owner of	motor veh	icle no	SU	7 909D K	d	o hereby	appoint	M/S
ESTEEM	PERFORM	MANCE P	TE LT	D as m	y authorize	d represe	entation	and
					negotiate and			
the other					entioned ac			
					retion to sett			
	ANCE PIE	5 LID snau	nave an	solute disci	totion to sett	to the man	or ar mo	Dear
terms.								
					-			
					sum in respec			
M/S ESTE	EM PERFO	RMANCE	PTE LTD	and such p	ayment will	constitute	a full and	final
discharge o	of my claims	i.						
I further a	uthorize M	S ESTEEN	A PERFO	RMANCE	PTE LTD	to execute	the disc	harge
vougher or	my behalf.							
(a) (3) (4) (7)	11.03							
	/PV)							
Signature	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 \$\$3,758.90(Repair Cost), \$\$473.70(Loss of Use/Rental), \$\$7.45(Disbursement) for vehicle no. \$\$LT9072K that was damaged pursuant to the accident which occurred on \$08/12/2018(date) along CROSS JUNCTION OF BRADDELL ROAD AND LORONG CHUAN (location) involving vehicle no/s \$\$JT5915D. This is pursuant to the inspection conducted on \$03/06/2019(date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>GRAB RENTALS PTE LTD</u> (the third party claimant") of vehicle no. <u>SLT9072K</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 SLT9072K(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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20 \_\_\_\_\_ (year) \_\_\_\_\_\_ (year) \_\_\_\_\_\_ (signed by appointed surveyor \_\_\_\_\_\_ Signed by "the workshop" (with chop)



Blk 5033 Ang Mo Kio Industrial Park 2, #01-259/01-251, Singapore 569536.

Tel: 6484 1221

Fax: 6484 7829

385 Sin Ming Drive (Inside Vicom) Singapore 575718.

Tel: 6753 2112

Fax: 6451 0394

Co. Reg No.: 200005485N

GST Reg No.: 20-0005485-N

AIG ASIA PACIFIC INSURANCE PTE.LTD M/S:

Claim No:

CER1301564

AIG BUILDING

Final No:

CIV1302042

78 SHENTON WAY

Date:

06 Jul 2019

#07-16 SINGAPORE 079120

Policy No:

SLT9072K

ATTN: Motor Claim Department

Veh Reg No:

TOYOTA PRIUS

Make/Model:

HYBRID 1.8 CVT

Your Ref No:

SJT5915D Third Party Chassis No:

JTDKB3FU303575884

Claim Type: Accident Date:

08/12/2019

Engine No:

2ZRS110672

TP Veh Reg No: SJT5915D

Reg. Date:

16/11/2017

Tax Invoice to Vehicle No :SLT9072K

	Description	Quantity	List Price	Amount
_			SS	<u>SS</u>
	Others			
1	COST OF REPAIR	I PCS	3,512.99	
			3,512.99	3,512.99
			Total	\$\$ 3,512.99
		Add GS	T@7%	245.91

Add GST @ 7%

Total Amount Payable

S\$ 3,758.90

TOTAL: SINGAPORE DOLLAR THREE THOUSAND SEVEN HUNDRED PAFTY EIGHT AND CENTS NINETY ONLY

E. & O. E.

The above vehicle was surveyed by KENNETH on 03/06/2019

For Esteem Performance Pte I

GNATURE AUTHORISED

# CONFIDENTIAL SCHEDULE TO VEHICLE RENTAL AGREEMENT

Dat	e:	11/09/2018	Vehicle Rental Agreement No.	11342
Rei	nter Details	STATE OF THE PARTY OF	Additional Driver (if any)	TO SEAL THE PARTY OF THE PARTY
K	Name	Yian Lee Ng		
10	Address	76k 275 Joe Chiat Place #01-02		
13	Date of Birth	12/22/1958	Date of Sirth	
50	NRIC/Passport No.		S NRIC No.	
53	Driving License No.	S1286100A	B Driving License No.	
8	Telephone No.	8581860309	M Telephone No.	
60	Mobile No.	6581860309	Mobile No	
Vel	hicle Description	EXECUTE A	Additional Driver (if any)	
60	Vehicle No	S.79072K	⋈ Name	
100	Make/Model	TOYOTA Prius		
Re	ntal Period			
10	Minimum Rental Period	407	☑ NRIC No.	
10	Date/ Time Checked Out	11/09/2018	Driving License No.	
55	No. of Days		Telephone No.	
50	Expected Date/Time of Return	12/21/2019	Ø Mobile No	
100	Actual Date/Time of Return		MARKED - N. Fresh	
Re	ntal Charges* & Deposit	A LEGISLATION SOLITONS		STATE OF STATE OF
60	( ) RR Rental Charges/Day	Per day @ Sses.co Per week @ Ssses.co	Deposit Received	S \$1,500.00
8	(X) ER Promotion Rental Charges/Day	Per day @ S \$78.96 Per week @ S \$552.66	Total Amount Received*	S \$3,553.79
8	(X) CDW Charges/Day	Per day @ S\$4.28 Per week @ S\$29.96	* Inclusive GST	
Re	ntal Period	407 days / sa weeks	Total Rental Charges	S \$0.00

Insurance Mallers (Accide Liability Assessment /		Excess Payable by Renter	•	Rental Charge / Replacement
Nature of incident	Section 1 (Own Damage)*	Section 2 (3rd Party Damage if applicable)*	Renter or authorised driver(s) is below 26 years of age	Vehicle
3 <sup>rd</sup> 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	\$\$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	\$\$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 accident	3rd parties & own vehicle re	epair costs associated with the	No waiver of Rental Charges & no reptacement vehicle provided

\* excess payable is accumulative & inclusive of GST

Payment Method	/ / Costs	S\$
(X) Driver Wallet	( ) Cash	39
( ) Credit Card	( ) Debit Account	
Type	Bank Name	
Type Card No.	Account No.	

#### CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &for 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.

Х

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

- firmely 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 road, understood & agrees with all terms & conditions of this Agreement.

Renter's Signature/Stamp Date:

Authorised Signatory/Stamp Grab Rentals Pte Ltd

201017200

Page 2 of 8

Version (S1&2CDW) as at: 9 Apr 2018



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

23 May 2019 / 11:06:20

Receipt Date/Time: 23 May 2019 / 11:08:20

### Tax Invoice/Receipt

Receipt No.: LTACT-MTX-190523-000081

Previous Receipt No. :

PLEAM	Us Receipt No. :				
SIN	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
1	Perform VRL Enquiry - SJT5915D				
	Enquiry Fee 20190523110500790929		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			-0.04
		Total Amount Payable			7.45
		Paid By			
			Cash		10.00
		Total			10.00
		Cash Change			2.55
		Tendered Amount			7.45
		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

AIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad	j Submitted	Ins Auth'ed	Status	
Main	10 Dec 2018 Edit Reg		24 May 2019 00:00 Edit Adj Rpt	S\$3,512.99 Edit Estima		3,512.99 View Rpt		Pending fo Report Cancel Cas	
-	Main	∏ R	eference	Clair	n Details		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LEE SOON	HUAT, ID: SI	458769A						
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 2019	617200G					
Vehicle Reg No.:	SLT907	2K		Da	te of Loss		3 22:00 - :59 and <b>22</b> Days Fro	m LTA Reg Date	(Man Yr)]
Claim Type	TP / 094	8938149SG			icy/Cover te No.:	(Comprehe	nsive)		
Vehicle Reg No. (Insured):	SJT59150	o			icy No. aimant):	A29069766MKF			
***************************************				Ex	cess:				
Repairer:	Esteem P	erformance Pte	Ltd - Sin Ming (HQ	) 385 Sin Ming	Drive, 57	75718 Sin Min	g - Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	ce Pte. Ltd. (Expres	s) - Tel: 65-6	19-3000	[Handled b	y Lee, Ming-Yao	] MingYao.Lee@	alg.com
Claimant's Insurer:	0.0000000000000000000000000000000000000		ore) Pte. Ltd. (HQ)						
Adjuster:	LKK Auto	Consultants Pto	e Ltd (HQ) - Tel: 62:	56-3561 [H	endled by	KENNETH KO	ong] [Final I	Rpt due 06/0	5/2019]
ASSOCIAT	TED MAIL RE	CEIVED					Vie	w All Compo	se Case Mail
There are n	so mail for this	case							
ALL ASSO	CIATED TAS	sks⊟				View All   5	Search Tasks C	reate New Task	Complete
Due Dat	11111111111111	Type Tasi	k Group Subjec	t Handler	Assi	aned By	Completed On	Created 0	n Done

### Claim Documents

\*SLT9072K (0948938149SG)

[SJT5915D]

TP

GRAB RENTALS PTE LTD

Dec 8 2018 10:00PM

[LEE SOON HUAT]

Esteem Performance Pte Ltd - Sin Ming

		load Photos Compose New Letter Upload Video Upload Audio			178
Vid			1 per p	_	<b>V</b>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	29/05/19 10:52	Video - Accident TP VIDEO	0	Load MP4	
Lett	ters/Corresponder	ces	1 per p	age [V]	<b>V</b>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Transfer toward	Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per p	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Antoniosal	Thumbnail	-
1	11/06/19 11:01	General View	0	Load 3PG	V
2	11/06/19 11:01	General View	0	Load JPG	V
3	11/06/19 11:01	General View	0	Load JPG	V
4	11/06/19 11:01	General View	0	Load JPG	V
5		General View	0	Load JPG	V
-	11/06/19 11:01		0	Load JPG	V
6	11/06/19 11:01	General View	0	Load JPG	V
7	11/06/19 11:01	General View		1 414,0114 (91,04)	-
8	11/06/19 11:01	General View	0	Load JPG	V
9	11/06/19 11:01	General View	0	Load JPG	V
10	11/06/19 11:01	Chassis Number	0	Load JPG	V
11	11/06/19 11:01	Odometer Reading	0	Load JPG	N.
12	11/06/19 11:01	General View	0	Load JPG	V
Doc	cumentation		1 per s	sage 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1	Thumbnail	Prin
1	27/05/19 14:06	ACKNOWLEDGEMENT EMAIL TO AIG DD 24.05.2019	0	Load PDF	
2	27/05/19 14:06	EMAIL FROM AIG DD 24.05.2019	0	Load PDF	
3	27/05/19 14:06	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
4	04/06/19 16:06	TP ESTIMATE - MARKED	0	Load PDF	
5	11/06/19 14:09	Letter to Insured	0	Load POF	
6	28/08/19 15:59	WORKSHOP INVOICE	0	Load PDF	_
7	28/08/19 15:59	AUTHORISATION TO ACT FORM	0	Load PDF	-
8	28/08/19 15:59	Release Voucher	0	Load PDF	_
9	28/08/19 15:59	RENTAL RECEIPT	0	Load PDF	
10	28/08/19 15:59	LTA SEARCH	0	Load PDF	
11	28/08/19 15:59	LOD	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	28/05/19 10:57	OI GIA REPORT	0	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print

r Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	,

NOTE: TO BE COMPLE	ETED BY	SURVEYOR
--------------------	---------	----------

$T \vdash \Delta M$				
1	_		_	_

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJT5915D (Insd veh)		Model:	TOYOTA PRIUS 1.8 HYBRID
	SLT9072K (TP veh)	2		CVT (A)
Date of Accident:	08/12/2018			
Global Sum Settlen	nent : [ ] Yes		[X] No	
Repair Estimate		: \$	7,576.37	
Final Repair Cost		: \$	3,758.90	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	473.70	6 days
LTA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	um	: \$	4,240.05	
FO AUTOM POST AND AUTOM INC.	[18] [18] [18] [18] [18] [18] [18] [18]			
	Registered Workshop:		Agreed Liability	(%)
	EV 1991CA 14 AC			(%) e: Yes/ No BOLA Scenario No:
A) For Non GIA F     B) For GIA Regis	EV 1991CA 14 AC		BOLA Applicable	
A) For Non GIA F     B) For GIA Regis     BOLA Liability:	tered Workshop:	chain	BOLA Applicable Assessed Liabili	e: Yes/ No BOLA Scenario No:
A) For Non GIA F     B) For GIA Regis     BOLA Liability:	tered Workshop:	chain	BOLA Applicable Assessed Liabili	ty (*):(%)
A) For Non GIA F B) For GIA Regis BOLA Liability: "Assessed Lia Remarks	tered Workshop:		BOLA Applicable Assessed Liabili	ty (*):(%)
A) For Non GIA F B) For GIA Regis BOLA Liability: "Assessed Lia Remarks  Payment Instruction	tered Workshop:(%) ability to be filled only for a		BOLA Applicable Assessed Liabili	e: Yes/ No BOLA Scenario No: ty (*):(%) ases where BOLA does not apply.
B) For GIA Regis BOLA Liability: "Assessed Lia Remarks Payment Instruction	tered Workshop:  (%)  ability to be filled only for a		Assessed Liabili	ty (*):(%)

JOANNE LEE KHANG MIN 28 Aug 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/AIG19009266/KKA3Q2

Date:

28/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SLT9072K

Insured Vehicle No :

SJT5915D

Date of Loss:

08/12/2018

Nature of Claim:

TP

Claim No: 0948938149SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLT9072K

Make & Model:

TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No:

2ZRS110672

Reg. Date:

16/11/2017 (Man. Year: 2017) Metallic Silver

Chassis No: Odometer:

JTDKB3FU303575884

Colour:

105602 km

Engine Capacity: Market Value/New Car Price: N/A

1798 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

Yokohama 6 mm Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,340.72	1,912.99	2,427.73	55.93
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,740.00	1,600.00	1,140.00	41.61
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,080.72	3,512.99	3,567.73	50.39
	+ GST 7.00/7.00% (S\$)	495.65	245.91	249.74	50.39
	Nett Amount (S\$)	7,576.37	3,758.90	3,817.47	50.39
	+ Car Rental (6.0 x S	\$\$78.95/day) (S\$)	473.70		
	+ Doo	/Search Fee (S\$)	7.45		
	1	Nett Liability (S\$)	4,240.05		

INSPECTION

Date of Assignment:

24/05/2019

Date Inspected:

03/06/2019 Inspected At:

Esteem Performance Pte Ltd - Sin Ming

385 Sin Ming Drive Singapore 575718

Estimated Period of Repair:

5.0 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

Ro	mo	men	hah	Par	te
14	жини	1161	ueu		13

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LH REAR DOOR	Repair	1,211.40 FL	*-FL
2	1		*LH REAR DOOR HINGE TOP	Repair	78.34 FL	*-FL
3	1		*LH REAR DOOR HINGE BOTTOM	Repair	78.34 FL	*-FL
4	1		*LH REAR DOOR WEATHERSTRIP	Serviceable	198.70 FL	*-FL
5	1		*LH REAR FENDER	Repair	883.60 FL	*-FL
6	1		*LH REAR FENDER UNDERSHIELD	Serviceable	92.30 FL	*-FL
7	10		*LH REAR FENDER UNDERSHIELD CLIP	Not Necessary	30.00 FL	*-FL
8	1		*LH REAR RIM	Dented	1,555.10 FL	*1,555.10 FL
9	1		*LH REAR TYRE	Serviceable	350.00 FL	*-FL
10	1		*REAR BUMPER	Mtg Cracked	497.50 FL	*497.50 FL
11	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
12	1		*REAR BUMPER SIDE RETAINER LH	Distorted	112.70 FL	*112.70 FL
13	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*-FL
14	1		*REAR BUMPER LOWER GARNISH LH	Mtg Cracked	149.70 FL	*149.70 FL
15	1		*REAR BUMPER UNDER COVER LH	Serviceable	187.60 FL	*-FL
16	4		*REAR BUMPER UNDER COVER CLIP	Not Necessary	14.00 FL	*-FL
17	1		*LH REAR HUB CAB	Missing	195.65 FL	*195.65 FL
F=Fn	anchise	part. L=ListI	temDisc.	10 10000 100000	protect to the co	VOTER STORY
				Sub Total (S\$)	5,787.63	2,550.65
			- List Item Discount on L Ite	ems 25.00/25.00% (S\$)	1,446.91	637.66
				Total Parts (S\$)	4,340.72	1,912.99

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA .(LHF DOOR ,LHR FENDER, REAR BUMPER END PANEL)	New	1,000.00	700.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (LHR DOOR ,LHR FENDER,REAR BUMPER END PANEL)	New	1,000.00	700.00
3	TO TUFF COAT	New	150.00	0.00
4	TO CHECK WIRING	New	50.00	20.00
5	TO REMOVE & REFIT PETROL TANK TO ASSIST WORK LOAD	) New	150.00	0.00
6	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
7	TO REMOVE & REFIT INNER SEAT & UPHOLSTERY TO ASSIST WORK LOAD	New	150.00	100.00
8	TO DO WHEEL ALIGNMENT	New	120.00	60.00
	Gross Labou	r Cost (S\$)	2,740.00	1,600.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >