

Surveyor:

Kenneth

DOI:

11-6-19

Date / Time:

11-6-19

Registered in Merimen:

11-6-19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 66312

Name of Insured:

Confort Transport

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

9/6/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SLQ 340L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Egreen Pmc



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 2/11/19 / 8:15am.

Confirm with:

Confirm by: KSC

Repair Cost:

P/P

SS \$309.12 (4 days) Reduction: \$1455.62 % 94

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

CARMEN

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

(W/ST) \$5 \$4606.48

Loss of Rental (LOR):

\$5 \$513.98

(3 days) x \$21.94

Loss of Use (LOU):

\$5

-

(\$ x days)

Loss of Income (LOI):

\$5

-

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5

7.48

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5

5117.54

Global Sum \$5:

5117.54

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

5117.54

Name 1:

Esteem Performance Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: = \$350-

COPY SENT
11/11/19

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured

Policy No.

Claims No.

Sum Insured:

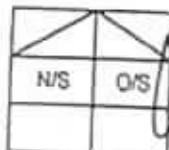
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

1.131 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

File pass to

PR \$4305.12 / 4 repair days

(Red = \$4955.62 / 541%)

* 4 repair days + 2 PRs = 6 days

Data/Time: File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/Time: File Return to?

2)

Report Format:

Lump Sum / L.B.F. IS

Days Of Repair:

Resurvey No. of Trlp:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

: Fuel/Trs

: Others

TOTAL

Veh No:

SLQ 3406

Yr Regn:

06, 17

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

Truck / Trailer or

Make:

Toy Prius

cc

1798

Colour:

In Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

131016

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3FU303560740

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

P.r

195/65R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

9/6/19

D.O.I.

11/6/19

Survey held at

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

Old body

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



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

SLQ 340 L

Parts	(a) Cost / List Price Items	\$	7,867.65
	Plus/Less 25%	\$	1,966.91
	Total of Cost / List	\$	5,900.74
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items		
Total Parts Cost		\$	5,900.74
Labour		\$	3,360.00
Total		\$	9,260.74

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

Not Authorized
Resurvey B4paim

LiK Auto Consultant's hence notify the Repairer of the following:

- To rectify below mentioned issues
- To supply charges as per estimate
- Repairs are subject to inspection
- To supply labour & material as per estimate
- To supply parts as per estimate
- To supply labour & material as per estimate
- To supply labour & material as per estimate

Accepted by Repairer
Signature:
Date:

Name of Surveyor : Kenneth
Company : CLK
Survey conducted on : 11/6/18 at 16:30

Remarks By Surveyor

- (a) The repair of this vehicle is authorized / is not authorized until further notice.
- (b) Recommended Days of Repair : 04 day(s)
- (c) Resurvey : Required / Not Required
- (d) Excess : \$
- (e) Signature of surveyor : Date: 11/6/18



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Spare Parts

Vehicle No. : SLQ 340 L
Make & Model : TOYOTA PRIUS
Chassis No : JTDKB3FU303560740

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

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	RH wing mirror (arm)	1			
2	RH wing mirror (signal lamp)	1	\$1,374.20		✓
3	RH wing mirror (glass)	1			
4	RH wing mirror (cover)	1	\$87.40		✓
5	RH front door	1	\$1,121.75		✓
6	RH front door hinge top	1	\$78.30		X
7	RH front door hinge bottom	1	\$78.30		X
8	RH front door lock	1	\$470.33		X
9	RH front door catch	1	\$43.95		X
10	RH front door checker	1	\$130.70		X
11	RH front door weatherstrip	1	\$211.69		X
12	RH front door trim	1	\$856.90		X
13	RHF door glass outer moulding	1	\$121.75		✓
14	RHF door centre pillar garnish	1	\$78.50		✓
15	RH rear door	1	\$1,211.40		✓
16	RH rear door hinge top	1	\$78.34		X
17	RH rear door hinge bottom	1	\$78.34		X
18	RH rear door lock	1	\$425.63		X
19	RH rear door catch	1	\$37.80		X
20	RH rear door checker	1	\$126.70		X
21	RH rear door weatherstrip	1	\$212.47		X
22	RH rear door trim	1	\$856.90		X
23	RHR door glass outer moulding	1	\$107.80		? X

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

Spare Parts

Vehicle No. : SLQ 340 L
Make & Model : TOYOTA PRIUS
Chassis No. : JTDKB3FU303560740

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

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	RHR door centre pillar garnish <i>Sen</i>	1	\$78.50		✓
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					

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



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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

Labour

Vehicle No. : SLQ 340 L Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2017

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
	REPAIR AREA. (RHF DOOR,RHR DOOR,RHR FENDER, RHF FENDER,RHS MIRROR)	\$1,000.00	4000
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
	REPAIR AREA. (RHF DOOR,RHR DOOR,RHR FENDER, RHF FENDER,RHS MIRROR)	\$1,200.00	6000
3	To check Wiring	\$50.00	200
4	To remove & refit Door trim, door glass, window regulator, door lock to assist work load.	\$300.00	800
5	To remove & refit RHF door glass & RHR door glass	\$240.00	600
6	To do wheel alignment	\$120.00	X
7	To remove & refit inner seat & upholstery to assist work load.	\$250.00	X
8	To tuff coat.	\$200.00	600
9	Towing	\$120.00	500

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.

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 11 June 2019 10:39 AM
To: jenny chong; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Zuhaidah Samsuri
Subject: RE: REQUEST FOR PRI SURVEY SLQ 340 L
Attachments: 20190610170908722.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLQ340L and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: jenny chong [mailto:jenny@esteemperf.com.sg]
Sent: 11 June, 2019 10:18 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: carmen lim <carmen@esteemperf.com.sg>; serence ctc <serence@esteemperf.com.sg>
Subject: Re: REQUEST FOR PRI SURVEY SLQ 340 L

Dear Sir / Madam

We are prefer LKK to survey the car.

Thank you



Freundliche Grüße / Best Regards

Jenny Chong

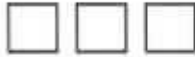
Senior Operation Executive | Operation Division
Esteem Performance Pte Ltd

Jenny Chong

P: 6484 1221
F: 6484 7829
E: jenny@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, Jun 11, 2019 at 9:45 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

From: jenny chong [mailto:jenny@esteemperf.com.sg]

Sent: 10 June, 2019 5:09 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: carmen lim <carmen@esteemperf.com.sg>; serence ctc <serence@esteemperf.com.sg>

Subject: REQUEST FOR PRI SURVEY SLQ 340 L

Dear Sir / Madam,

Accident involving SLQ340L & SHD6631Z on 09.06.2019 at 03:50

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

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no SLQ 340 L

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

Name of workshop : Esteem Performance Pte Ltd

Address : 385 SIN MING DRIVE (S) 575718 (INSIDE VICOM)

Tel : 6566 2112

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 fail 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 fail to conduct the pre-repair inspection.

We will email GIA once receive

Thank you



Freundliche Grüße / Best Regards

Jenny Chong

Senior Operation Executive | Operation Division

Esteem Performance Pte Ltd

P: 6484 1221

F: 6484 7829

E: jenny@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



Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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It may contain confidential and/or legally privileged information.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SLQ340L (MCT19060222)**

[SHD6631Z]

TP

GRAB RENTALS PTE LTD

Jun 9 2019 3:00AM

[-]

Esteem Performance Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/10/2019 12:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5117.54) - SLQ340L - Claim Handler: Zuhaidah Bte Samsuri

Approved:5117.54:Request TP WS to issue Tax invoice for Repairs in III's favour

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jun 2019 Edit Reg		11 Jun 2019 00:00 Edit Adj Rpt	\$54,305.12 Edit Estimates	\$54,305.12 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLQ340L	Date of Loss:	09/06/2019 03:00 - :59 [23 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060222	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6631Z	Policy No. (Claimant):	A29114756MKF						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
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 20/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (31/10/2019): Alert - Adj Mandate Approved (\$5117.54) - SLQ340L - Claim Handler: Zuhaidah Bte... III_SG (23/09/2019): Alert - Adj Mandate Approved (\$5000.00) - SLQ340L - Claim Handler: Zuhaidah Bte... III_SG (26/08/2019): Alert - Adj Mandate Maintained - SLQ340L - Claim Handler: Zuhaidah Bte Samsuri III_SG (19/08/2019): Alert - Adj Mandate Maintained - SLQ340L - Claim Handler: Zuhaidah Bte Samsuri III_SG (23/07/2019): Please upload LOD and supp docs together with before spray paint photos. Thanks III_SG (23/07/2019): Alert - Adj Mandate Maintained - SLQ340L - Claim Handler: Zuhaidah Bte Samsuri III_SG (20/06/2019): Alert - Adj Mandate Approved (\$0.00) - SLQ340L - Claim Handler: Zuhaidah Bte Sa... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLQ340L (MCT19060222)
[SHD6631Z]
TP
GRAB RENTALS PTE LTD
Jun 9 2019 3:00AM
[COMFORT TRANSPORTATION PTE LTD]
Esteem Performance Pte Ltd

Upload Documents Upload Photos Compose New Letter			View <input type="button" value="View in Browser"/>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
2	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
3	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
4	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
5	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
6	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
7	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
8	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
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16	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
17	22/07/19 17:43	General View	Load JPG	<input checked="" type="checkbox"/>
18	23/09/19 09:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	23/09/19 09:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	23/09/19 09:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	23/09/19 09:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	23/09/19 09:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	23/09/19 09:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	23/09/19 09:09	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	23/09/19 09:09	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	11/06/19 17:48	ACKNOWLEDGEMENT EMAIL TO III DO 11.06.2019	Load PDF	
2	11/06/19 17:48	TP GIA REPORT	Load PDF	
3	16/06/19 15:35	TP ESTIMATE-MARKED	Load PDF	
4	22/07/19 12:45	WORKSHOP INVOICE	Load PDF	
5	22/07/19 12:45	LTA SEARCH	Load PDF	
6	22/07/19 12:45	LOD	Load PDF	
7	15/11/19 09:25	AUTHORISATION TO ACT FORM	Load PDF	
8	15/11/19 09:25	DISCHARGE VOUCHER	Load PDF	
9	15/11/19 09:25	RENTAL RECEIPT	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/06/19 08:44	Singapore Accident Statement	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.

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/III19010298/KGA3Q2

Date: 15/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLQ340L Insured Vehicle No: SHD6631Z
 Date of Loss: 09/06/2019 Nature of Claim: TP Claim No: MCT19060222

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ340L
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS054543
 Reg. Date: 27/06/2017 (Man, Year: 2017) Chassis No: JTDKB3FU303560740
 Colour: Metallic Silver Odometer: 131016 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Pirelli 9 mm Rear Left Side: Yokohama 9 mm
 Front Right Side: Pirelli 9 mm Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,900.74	3,055.12	2,845.62	48.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,480.00	1,250.00	2,230.00	64.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,380.74	4,305.12	5,075.62	54.11
+ GST 7.00/7.00% (S\$)	656.65	301.36	355.29	54.11
Nett Amount (S\$)	10,037.39	4,606.48	5,430.91	54.11
+ Car Rental (7.0 x S\$71.94/day) (S\$)		503.58		
+ Doc/Search Fee (S\$)		7.48		
Nett Liability (S\$)		5,117.54		

INSPECTION

Date of Assignment: 11/06/2019
 Date Inspected: 11/06/2019 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 22 Jul 2019)
Parts:	144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLQ340L)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RH WING MIRROR (SIGNAL LAMP) }	Broken	1,374.20 FL	*1,374.20 FL
2	1		*RH WING MIRROR (ARM) }		0.00 FL	*- FL
3	1		*RH WING MIRROR (GLASS) }		0.00 FL	*- FL
4	1		*RH WING MIRROR (COVER)	Missing	87.40 FL	*87.40 FL
5	1		*RH FRONT DOOR	Bent	1,121.75 FL	*1,121.75 FL
6	1		*RH FRONT DOOR HINGE TOP	Repair	78.30 FL	*- FL
7	1		*RH FRONT DOOR HINGE BOTTOM	Repair	78.30 FL	*- FL
8	1		*RH FRONT DOOR LOCK	Repair	470.33 FL	*- FL
9	1		*RH FRONT DOOR CATCH	Repair	43.95 FL	*- FL
10	1		*RH FRONT DOOR CHECKER	Serviceable	130.70 FL	*- FL
11	1		*RH FRONT DOOR WEATHERSTRIP	Serviceable	211.69 FL	*- FL
12	1		*RH FRONT DOOR TRIM	Serviceable	856.90 FL	*- FL
13	1		*RHF DOOR GLASS OUTER MOULDING	Scratched	121.75 FL	*121.75 FL
14	1		*RHF DOOR CENTRE PILLAR GARNISH	Scratched	78.50 FL	*78.50 FL
15	1		*RH REAR DOOR	Bent	1,211.40 FL	*1,211.40 FL
16	1		*RH REAR DOOR HINGE TOP	Repair	78.34 FL	*- FL
17	1		*RH REAR DOOR HINGE BOTTOM	Repair	78.34 FL	*- FL
18	1		*RH REAR DOOR LOCK	Repair	425.63 FL	*- FL
19	1		*RH REAR DOOR CATCH	Repair	37.80 FL	*- FL
20	1		*RH REAR DOOR CHECKER	Serviceable	126.70 FL	*- FL
21	1		*RH REAR DOOR WEATHERSTRIP	Serviceable	212.47 FL	*- FL
22	1		*RH REAR DOOR TRIM	Serviceable	856.90 FL	*- FL
23	1		*RHR DOOR GLASS OUTER MOULDING	Serviceable	107.80 FL	*- FL
24	1		*RHR DOOR CENTRE PILLAR GARNISH	Scratched	78.50 FL	*78.50 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	7,867.65	4,073.50
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,966.91	1,018.38
Total Parts (\$\$)	5,900.74	3,055.12

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (RHF DOOR ,RHR DOOR ,RHR FENDER,RHF FENDER ,RHS MIRROR)	New	1,000.00	400.00
2	TO PUTT,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (RHF DOOR ,RHR DOOR ,RHR FENDER,RHF FENDER ,RHS MIRROR)	New	1,200.00	600.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT DOOR TRIM ,DOOR GLASS ,WINDOW REGULATOR ,DOOR LOCK TO ASSIST WORK LOAD	New	300.00	60.00
5	TO REMOVE & REFIT RHF DOOR GLASS & RHR DOOR GLASS	New	240.00	60.00
6	TO DO WHEEL ALIGNMENT	New	120.00	0.00
7	TO REMOVE & REFIT INNER SEAT & UPHOLSTERY TO ASSIST WORK LOAD	New	250.00	0.00
8	TO TUFF COAT	New	200.00	60.00
9	TOWING	New	120.00	50.00
Gross Labour Cost (S\$)			3,480.00	1,250.00

Report was unsubmitted during this print-out.

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