

19/01/2018

INS. CASE OWNER:

AIG1901 1920, 463

LKK:

IDAC:

Surveyor:

MARTIN

DOE:

ASSIGNMENT

5/2/18

Date / Type:

4/1/18

Registered in Merit:

5/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 4057P

Name of Insured:

NANDIRAJA NIDANUKA SUMITHA

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

26/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MRT0042959

Policy No.:

70042951-03

Make / Model:

AMDI

Place of Accident:

ORLANDO RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKB 7813K



INSRS:

WSP:

Tel:

Liability:

RMKS:

UNI



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/1/18 - X
 SKB 7813K - CS/AIG1300488/H13214 - DOA 11/1/18
 - MS/INC13005657/AMDI - DOA 23/2/18

- liability unclear
 - lawyer case

STAGE DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4/20

COPY SENT 3/10/18

(08/11/13) wef

ASS. REC. BY: *Marius*

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TR / 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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

GLA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

R:

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

Front:

R/Bal.

L/Bal.

D.O.A.

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

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

- 1/5 wk (5 days)

Ker (45776.8 / 481.)



友尼摩哆公司 UNIMOTOR COMPANY

一號加基武吉六道一樓門牌九十四號 新加坡郵區四一七八八三

AUTOBAY @ KAKI BUKIT

No. 1 KAKI BUKIT AVE 6 #01-94 SINGAPORE 417883

TELEPHONE: 6748 2795 FAX: 6747 2373

Registration No.: 203165/00D

larger call

9/11/2

Not Admitted
Lian

5/7/19

2/5 6000/521

LKK

DATE: 11/07/2019 OUR REF: UAPL1275

REPAIR ESTIMATE TO THE KIA CERATO FORTE NO: SKB3813K

- 1 FRONT BONNET ASSY
- 2 FRONT BONNET HINGES
- 1 FRONT BONNET LOCK
- 1 FRONT L/H HEADLAMP ASSY
- 1 FRONT L/H FENDER ASSY
- 1 FRONT L/H FENDER INNER SHIELD
- 8 FRONT L/H INNER SHIELD CLIPS
- 1 FRONT BUMPER FACE
- 1 FRONT BUMPER REINFORCEMENT
- 2 FRONT BUMPER SIDE RETAINER
- 1 FRONT BUMPER SPONGE
- 1 FRONT BUMPER LOWER SPOILER
- 1 FRONT SUPPORT PANEL
- 1 FRONT RADIATOR GRILLE
- 1 FRONT L/H FOG LAMP
- 8 FRONT BUMPER CLIPS
- 1 FRONT L/H DRIVESHAFT
- 1 FRONT L/H SHOCK ABSORBER
- 1 FRONT L/H LOWER ARM
- 1 FRONT L/H WHEEL HUB
- 1 FRONT L/H WHEEL HUB BEARING
- 1 FRONT L/H KNUCKLE ARM

38.00

381/04C	\$	897.00	
17	\$	168.00	X
17	\$	67.00	X
17	\$	988.00	
17	\$	354.00	
17	\$	154.00	
17	\$	40.00	
17	\$	617.00	
17	\$	378.00	X
17	\$	114.00	1PL
17	\$	115.00	X
17	\$	887.00	
17	\$	1,012.00	
17	\$	311.00	X
17	\$	210.00	
17	\$	40.00	
17	\$	988.00	X
17	\$	445.00	X
17	\$	357.00	X
17	\$	313.00	
17	\$	166.00	
17	\$	411.00	

LESS 10%.....

617.
5514.30

SPECIAL NETT:-

- 1 FRONT L/H SPORT WHEEL rim
- 1 FRONT TYRE

381/04C	\$	550.00	380 s. n
17	\$	180.00	X

LABOUR CHARGES:-

TO TOW VEHICLE BACK TO WORKSHOP

\$ 17 80.00 X

TO SPRAY UNDERCOATING IN REPAIR

\$ 100.00 60

TO COMPLETE WHEEL ALIGNMENT (BEFORE/AFTER)

\$ 200.00 100

TO DISM/REWIRE FRONT DAMAGED PORTION to check wiring

\$ 120.00 20

TO DISM/RENEW FRONT UNDERCARRIER IN REPAIR

\$ 380.00 120

TO PANEL BEAT DAMAGED PORTION

\$ 1,000.00 600

TO PUTTY AND RESPRAY DAMAGED PORTION

\$ 1,000.00 800

\$ 11,738.80

7554.3

Stamford Tyres International Pte Ltd

23 Kaki Bukit Road 4

#01-12/13 Synergy@KB

Singapore 417801

Phone Number: 6702 3355

Fax Number: 6341 6993

Customer:		Date:	7/5/2019 11:22 AM
Company:		VIN	
License NO:	SKB3813K	Technician:	
Odometer:	236'219KM	Order NO:	

VEHICLE ALIGNMENT REPORT

KIA, CERATO, 05-08 (Customized)

Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	---	2°06'	4°06'	---
		Right	---	2°06'	4°06'	---
	Camber	Left	-0°54'	-0°55'	0°55'	-0°42'
		Right	-1°00'	-0°55'	0°55'	-1°00'
	Toe	Left	-2°09'	-0°08'	0°08'	-3°42'
		Right	-2°09'	-0°08'	0°08'	-0°42'
Total		-4°18'	-0°16'	0°16'	-4°24'	
Rear	Camber	Left	-1°30'	-1°25'	-0°25'	-1°30'
		Right	-1°54'	-1°25'	-0°25'	-1°54'
	Toe	Left	0°18'	0°00'	0°23'	0°18'
		Right	0°06'	0°00'	0°23'	0°06'
		Total	0°24'	0°00'	0°47'	0°24'
	Max Thrust Angle		-0°06'	---		-0°06'
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI	Left		---	11°40'	12°40'	---
	Right		---	11°40'	12°40'	---
Included Angle	Left		---	---	---	---
	Right		---	---	---	---
Toe Out On Turns	Left		---	---	---	---
	Right		---	---	---	---
Max Turn Inside	Left		---	---	---	---
	Right		---	---	---	---
Toe Curve Change	Left		---	---	---	---
	Right		---	---	---	---
Setback	Front		-2mm	---	---	-2mm
	Rear		-10mm	---	---	-10mm
Track Width Diff.			6mm			6mm
Wheel Base Diff.			8mm			8mm
Front Ride Height	Left		---	---	---	---
	Right		---	---	---	---
Rear Ride Height	Left		---	---	---	---
	Right		---	---	---	---
Frame Angle						---

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4580B
Vehicle Details	
Vehicle No.:	SKB3813K
Vehicle to be Exported:	No
Intended Deregistration Date:	05 Jul 2019
Vehicle Make:	KIA
Vehicle Model:	CERATO FORTE 1.6 SX 6AT ABS D/AB 2WD 4DR
Primary Colour:	Black
Manufacturing Year:	2011
Engine No.:	G4FCBH353967
Chassis No.:	KNAFW411MB5447956
Maximum Power Output:	91.1 kW (122 bhp)
Open Market Value:	\$12,654.00
Original Registration Date:	25 May 2011
First Registration Date:	25 May 2011
Transfer Count:	0
Actual ARF Paid:	\$12,654.00 6327
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 May 2021
PARF Rebate Amount:	\$6,959.00
Intended COE Rebate Details	
COE Expiry Date:	24 May 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$43,212.00
COE Rebate Amount:	\$8,142.00
Total Rebate Amount:	\$15,101.00

The information contained herein is correct as at 05 Jul 2019

OK

PRE-REPAIR INSPECTION REQUEST – SKB3813R vs SKV4057P (OI) on D.O.A.: 28/06/2019

From: Hor, Yinnul
To: 'assignments@lkaauto.com'; Adron A (adron-a@lkaauto.com)
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Sent: Thursday, 4 July 2019 2:05:38 PM

Hi,

Please refer to the enclosed request from VISION LAW LLC.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.
Kindly assist to assign Marcus Chua as Single Joint Expert as requested.

Thanks & Regards,

Hor Yinnul (Viviane)
AIG
Claims Adjuster II, Singapore PTOL, Claims Operations - Auto
Yinnul.Hor@aig.com | www.aig.sg

P. Alvin
T. 2 419 M
V. 14
E. ✓

From: jenniferguay@visionlawllc.com [mailto:jenniferguay@visionlawllc.com]
Sent: Thursday, July 04, 2019 2:00 PM
To: Hor, Yinnul
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKV4057P AND SKB3813R ON 28/06/2019

Dear Sirs

Refer to your email of 4 July 2019

We confirmed that both parties are agreeable to appoint Marcus Chua from LKK as the Single Joint Expert for the Survey of our client's vehicle no. SKB3813R.

You can inspect our client's vehicle as follows:

Workshop: Uni Automotive Pte Ltd
Blk 1 Kaki Bukit Ave 6 #01-94
Singapore 417883
Tel: 9798 1616 Alvin

Please let us have your confirmation by 4 July 2019. Thank you.

Regards

Jennifer Guay

VISION LAW LLC

From: Hor, Yinnul
Sent: Thu, 4 Jul 2019 00:53:52 +0000
To: jenniferguay@visionlawllc.com
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Marissa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKV4057P AND SKB3813R ON 28/06/2019

Without Prejudice

Your Reference : AW-INS-U7-SKB 3813R-19.jpg
Our Reference : SKV4057P

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd.
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd.
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd.
Ng You Han	Formteam Adjusters Pte Ltd.
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd.
Chow Ho Xiong	Formteam Adjusters Pte Ltd.
Chun Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd.
Kalvin Ang	LKK Auto Consultants Pte Ltd.
Xing Guo Qiang	LKK Auto Consultants Pte Ltd.
Marcus Chua	LKK Auto Consultants Pte Ltd.
Mohamad Taufik	LKK Auto Consultants Pte Ltd.
Adrian Ling	LKK Auto Consultants Pte Ltd.
Mohammed Rasid	LKK Auto Consultants Pte Ltd.
Kenneth Kong	LKK Auto Consultants Pte Ltd.

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hoe Yen Rui (Viviane)

AIG

Claim Adjuster | Singapore PWD | Claims Coordinator - AIG

Total.Hoe@aig.com | www.aig.sg

—Original Message—

From: Jennifer Guay (mailto:jenniferguay@visionlawllc.com)

Sent: Wednesday, July 03, 2019 3:01 PM

To: AIG SGP, Claims-Survey

Cc: unimotorco@singnet.com.sg

Subject: [EXTERNAL] BLOCKED ATTACHMENT: OUR REF: AW-INS-U7-SKB 3813R-19.jgv & YR REF: SKV 4057 P

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

This email contained an attachment that is potentially malicious. To protect the AIG network and users, the attachment named winmail.dat:0:MESSAGE.rtf,1:image001.wmz.gz,2:image002.png,1:image001.wmz.wmf was removed from the email. If you believe that this is a legitimate email from a trusted source, please contact either the sender or your helpdesk to have the message resent in compliance with the corporate electronic messaging standard.

Please be aware that SPAM and other malicious email often have a forged sender to make it appear to be sent from someone on your contact list or otherwise trust.

PRE - REPAIR SURVEY

CLAIMANT: LIM CHUN KIT

ACCIDENT INVOLVING SKB 3813 R & SKV 4057 P ON 28 JUNE 2019 ALONG JUNCTION OF ORCHARD LINK

Dear Sirs

We are instructed by LIM CHUN KIT to notify you of a road accident on 28 June 2019 at about 22.40hr ALONG ORCHARD LINK involving our client's SKB 3813 R & SKV 4057 P driven by your driver at the material time.

As a result of the accident, our client's vehicle has been damaged. Before our client proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.

Regards

Jennifer Guay

[Secretary]

VISION LAW LLC

133 New Bridge Road #18-01

Chinatown Point
Singapore 059413

Tel : 6534 2811 (Ext 116)

Fax : 6535 6802

VISION LAW LLC
Advocates & Solicitors
(Incorporated with limited liability)
Unique Entity No. 300721148H
Head Office: 133 New Bridge Road #18-01/02 Chinatown Point, Singapore 059413
Branch: 490 Lorong 6 Toa Payoh #03-11 HDB Hub (Biz 3 Lobby 1), Singapore 310490

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

PRI

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jul 2019 Edit Reg		04 Jul 2019 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	NANDIRAJU MANOHAR SUNITHA , ID: S7561512D		
Main Claimant:	LIM CHUN KIAT , ID: S8014580B		
Vehicle Reg. No.:	SKB3813K	Date of Loss:	28/06/2019 00:00 - :59 97 Months and 3 Days From LTA Reg Date (Man Yr)
Claim Type:	TP / 2729707429SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SKV4057P	Policy No. (Claimant):	509550081-01
		Excess:	
Repairer:	Unimotor Company (HQ) 1, Kaki Bukit Avenue 6, Autobay@Kaki Bukit, #01-94, 417883 Eunos - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/07/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (08/07/2019): Request To Upload TP GIA Report

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

*SKB3813K (2729707429SG)
 [SKV4057P]
 TP
 LIM CHUN KIAT
 Jun 28 2019 12:00AM
 [NANDIRAJU MANOHAR SUNITHA]
 Unimotor Company

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Photos/Images															3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	07/07/19 11:16	Chassis Number													 Load JPG	☒		
2	07/07/19 11:17	Odometer Reading													 Load JPG	☒		
3	07/07/19 11:17	General View													 Load JPG	☒		
4	07/07/19 11:17	General View													 Load JPG	☒		
5	07/07/19 11:17	General View													 Load JPG	☒		
6	07/07/19 11:17	General View													 Load JPG	☒		
7	07/07/19 11:17	General View													 Load JPG	☒		
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Photos/Images			3 per page	☒
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2	08/07/19 19:23	TP GIA REPORT		☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/07/19 09:33	OI GIA REPORT		☒

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: CS/AIG19011925/UB3Q2

Date: 15/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SKB3813K

Insured Vehicle No : SKV4057P

Date of Loss: 28/06/2019

Nature of Claim: TP

Claim No: 2729707429SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKB3813K

Make & Model: KIA CERATO FORTE, 1.6 SX (A)

Engine No: G4FCBH353967

Reg. Date: 25/05/2011 (Man. Year: 2011)

Chassis No: KNAFW411MB5447956

Colour: Black

Odometer: 236218 km

Engine Capacity: 1591 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: 215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side: Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,858.80	5,894.30	2,964.50	33.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,880.00	1,700.00	1,180.00	40.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,738.80	7,594.30	4,144.50	35.31
Approved Total (Overridden) (S\$)		6,000.00		
Nett Amount (S\$)	11,738.80	6,000.00	5,738.80	48.89
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 04/07/2019

Date Inspected: 05/07/2019 Inspected At:

Unimotor Company (HQ)
1, Kaki Bukit Avenue 6,
Autobay@Kaki Bukit, #01-94
Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Lau Shu Pei

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		*FRONT BONNET ASSY	Bent / Buckled	897.00 FL	*897.00 FL
2	2		*FRONT BONNET HINGES	Repair	168.00 FL	*- FL
3	1		*FRONT BONNET LOCK	Not Necessary	67.00 FL	*- FL
4	1		*FRONT L/H HEADLAMP ASSY	Cracked	988.00 FL	*988.00 FL
5	1		*FRONT L/H FENDER ASSY	Distorted	354.00 FL	*354.00 FL
6	1		*FRONT L/H FENDER INNER SHIELD	Torn	154.00 FL	*154.00 FL
7	8		*FRONT L/H INNER SHIELD CLIPS	Necessary	40.00 FL	*40.00 FL
8	1		*FRONT BUMPER FACE	Distorted	617.00 FL	*617.00 FL
9	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	378.00 FL	*- FL
10	1		*FRONT BUMPER SIDE RETAINER	N/S Cracked	114.00 FL	*38.00 FL
11	1		*FRONT BUMPER SPONGE	Not Necessary	115.00 FL	*- FL
12	1		*FRONT BUMPER LOWER SPOILER	Cut	887.00 FL	*887.00 FL
13	1		*FRONT SUPPORT PANEL	Cracked	1,012.00 FL	*1,012.00 FL
14	1		*FRONT RADIATOR GRILLE	Not Necessary	311.00 FL	*- FL
15	1		*FRONT L/H FOG LAMP	Cracked	210.00 FL	*210.00 FL
16	8		*FRONT BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
17	1		*FRONT L/H DRIVESHAFT	Not Necessary	988.00 FL	*- FL
18	1		*FRONT L/H SHOCK ABSORBER	Not Necessary	445.00 FL	*- FL
19	1		*FRONT L/H LOWER ARM	Not Necessary	357.00 FL	*- FL
20	1		*FRONT L/H WHEEL HUB	Bent	313.00 FL	*313.00 FL
21	1		*FRONT L/H WHEEL HUB BEARING	Damaged	166.00 FL	*166.00 FL
22	1		*FRONT L/H KNUCKLE ARM	Bent	411.00 FL	*411.00 FL
23	1		*FRONT L/H SPORT RIM	Bent	550.00 FS	*380.00 FS
24	1		*FRONT TYRE	Serviceable	180.00 FS	*- FS

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

Sub Total (\$\$)	9,762.00	6,507.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	903.20	612.70
Total Parts (\$\$)	8,858.80	5,894.30

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
<u>Labour Items</u>				
1	TO TOW VEHICLE BACK TO WORKSHOP	New	80.00	0.00
2	TO SPRAY UNDERCOATING IN REPAIR	New	100.00	60.00
3	TO COMPLETE WHEEL ALIGNMENT (BEFORE/AFTER)	New	200.00	100.00
4	TO CHECK WIRING	New	120.00	20.00
5	TO DISM/RENEW FRONT UNDERCARRIAGE IN REPAIR	New	380.00	120.00
6	TO PANEL BEAT DAMAGED PORTION	New	1,000.00	600.00
7	TO PUTTY AND RESPRAY DAMAGED PORTION	New	1,000.00	800.00
Gross Labour Cost (S\$)			2,880.00	1,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >