INS. CASE OWNER	CC 6, AG 190 1	3302, Hka3 / IDAC
* Surveyor.	DOI: ASSIGNM	ENT Date / Time: M/7/19
	- 1	Registered in Merimen:
Pre-assign / CCU	17-77-12	
Insured Vehicle N	5mc 5288]	Claim No.
Name of Insured	Seet Thian Beng Banjamin	Policy No. :
2_0	9	
Insured Tel No.	HP:	Make / Model 1
Excess Sec II :SS	D.O.A: 18(07/2019	Place of Accident :
Is driver the owner	? (YES / NO) Nature of Accident:	
If NO, Driver Na Driver Tel		OI GIA REPORT: YES NO ; TP GIA REPORT (YES) NO Insured Liability : % Final ? Yes / No
SLE US90	G	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		, and the control of
Date Time	SLE 2590 Ex. X; SML 52887 - X	STAGE DATE / PIC
		Non-Reporting ltr (1st):
3-3/15/10	*	Non-Reporting ltr (2nd):
	- mandate approved by Alat	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
	scattlement.	Call OI: 3019/19 thandren
		After call fit to Ot
9 1 120 20	tile 10,00 by 00 to 1100 a	Documentation Check List: Handler Typist
keronchie	File pass to MK to clube	Notification ltr (if non-pickup) After call ltr to Ol:
		Authorisation To Act:
		Release Voucher:
		Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
	-3	LTA / GIA : Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
FINALIZATION	Para Principal	Others:
Repair Cost: US	Date/Time: Confirm with: SS 51850 (7 days) Reduction: 47	Confirm by:
FINAL SETTLEMENT	Date/Time: 23 2/14 Confirm with Con	Email Call
Final Liability:	% 160 (Agreed / Assessed) BOLA S/N No.: 27	The state of the s
Repair Cost: (W) (\$1)	ss (,259.50	(OID REAR CND TP)
Loss of Rental (LOR):	ss 400 (4 days) X \$100	and areas
Loss of Use (LOU):	S5 (\$ - x - dnys)	TOP I AND
Loss of Income (LOI): LOR only LOU only	SS - (S x days) LOR + LOU LOR + LOI Tick only one	Patter my
GIA/LTA Search	SS 2-00 [Tick only one]	, V
Medical:	SS =	1) Claim status: Nerma/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	SS .	3) Survey fee: +320
Total:	SS 6, 66 - 50 Global Sum SS:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:		AUTOMOTIVE PTE LTD
Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	Nume 2:	
regions country in S.A.	SC New H	

MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 # 01-61 SINGAPORE 408717

Tel: 67484422 / 57454422 Fax: 6747- 6720 REG NO 200501102H

AIG ASIA PACIFIC INSURANCE PTE LTD Charts Building 78 Shenton Way #07-15 Singapore 079120 Tel: 6419 - 3000	VEH NO	29.07.2019 SLE2590G Honda Vezel 28.07.2019 SMC5288J
--	--------	---

Fax 6835 - 7416

Alto Motor Claim Dept

(Fis arrange vehicle survey 8 check sability)

RE: ESTIMATE FOR ACCIDENT REPAIR SLE2590G (HONDA VEZEL)

Item	Description	GN	Amt
NQ	LIST ITEMS		
	- Louis		The same of
1	Rear Bumper	1	880.00
2	Rear Bumper Clips	1 seat	30.00
3	Rear Bumper Side Holder - LH & RH # Ld -	2	70.40
4	Resi Bumper Reflector - Lin & RH and Plan	2	290.00 >
6	Rear Bomper Undercover De la d	5	245 60
В	Rear Europer Undercover Clips	1 801	30.00
7	Rear Side Bumper - LH & RH	2	360.00
8	Rear End Panel Dowks	1	595.90
9	Rear End Panel Top Garrish	1	125.90
10	Rear End Panel Buzzer Barryon	1	85.50
11	Rear End Panel Lock Sensor	1	69.40 ×
12	Tull Lamp - LH & RH LH 67	2	961-90
1.3	Tailgate Distar-Fid	1	1,100.00
1.4	Tailgate Lock Dougla	1	186.30
15	Tailgate Weathwrathpo	1	165.00
16	Taligate Lamp - LH & RH (67)	2	550.20
17	Teligate Inner Trim Board De 19	1	321.70
te.	Tailgate Inner Trim Board Clips Aug.	1 set	30.06
19	Tailgate Glass Moulding Alac-	1	158.60
20	Vezel Emblem 1/24 / /	1	56.20
21	Spare Tyre Panel Top Board Que	1	306.60
22	Tools Trey Sponge Coulded	+	228.70
23	Rear Fender Inner Trim - LH & RH)	2	850.60 /
24	[[[[[[[[[[[[[[[[[[[1 set	60.00 ×
25	Rear Fender Inner Trin* Clips Rear Exhaust Pipe	1	68E.10
26	Rear Exhaust Mounting	1.	35.00
		-	8 335 60

606490

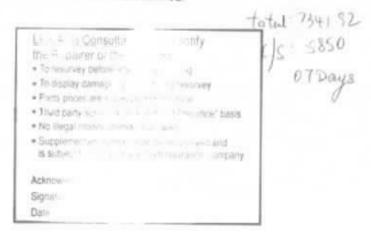
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RE ESTIMATE FOR ACCIDENT REPAIR SLE2590C (HONDA VEZEL)

		Less 20%		(1.667.72)
			5	6 670.88
	S/NETT (TEMS			ALC: MATCH.
1	Rear End Panel Search Falks			60.00
2	Tailgata Grass Seatani	1		480.00 A
3	Control Control of the Control of th			
4	Reverse Sensor			250.00 1.00
		320		880.00
		Total Parts	\$	7,550.88
	LABOUR CHARGE			
				900
1	To knocking & pull out rear portor	8 mrew above partii	8	1,200 00 900
2	To putly & spray up paint works		\$	1,306 20 900
3	To check wiring:		\$	50,86 30
4	To underseal		3	159.00 60
ħ	To remove reverse sensor		3	10000050
6	To remove rear camera		3	109.86 50
7.	To remove uphoistery		5	
		2170		1
8	To remove taltiple glass		\$	183.60 20
9	To transfer talgate fittings		\$	150,96 80 183,66 120 150,96 80
10	To remove exhaust pipe		s	150.00 %
		Total Labour	\$	3,430.00
		Grand Total	5	10,980.88

NOTE . -

PLEASE INFORM US WITHIN 14 DAYS, FROM THE DATE OF THIS LETTER, IN THE EVENT THAT THE OWNERDRIVER IS IN BREACH OF ITS POLICY WITH YOUR COMPANY, FAILING WHICH WE SHALL HOLD YOUR COMPANY LIABLE FOR ALL COSTS OF REPAIRS, LOSS OF USE AND STORAGE.



From:

Khanchna (LKK Auto)

Sent:

Monday, 30 September 2019 5:34 PM

To:

CAROLYNTEOSK@HOTMAIL.COM

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SMC5288J & SLE2590G ON 28/07/2019 ALONG LOYANG

AVENUE 8 & TAMPINES AVE 7

Tracking:

Recipient

Delivery

CAROLYNTEOSK@HOTMAIL.COM

Admin A

olivialau@lkkauto.com Meikwan@lkkauto.com

shupei@lkkauto.com

Delivered: 30/9/2019 5:34 PM

Delivered: 30/9/2019 5:34 PM

Delivered: 30/9/2019 5:34 PM

Our Ref: CC6/AIG19013302/Aka3

SEET THIAN BENG BENJAMIN

[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SMC5288J [AIG] & SLE2590G ON 28/07/2019 ALONG LOYANG AVENUE 8 & TAMPINES AVE 7

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 SLE2590G against your motor insurance policy.

Based on the accident report and accident scenario, 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.

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)

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

To

: AIG Asia Pacific Insurance Pte. Ltd.

Attn

: Syed-Yusoff, Saliha

Your Ref

: 6725092885SG

Our Ref

: CC6/AIG19013302/AKA3

Date

: 05 Dec 2019

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING SMC5288J & SLE2590G ON 28/07/2019

Refer to the above accident.

The accident occurred when it is a head to rear end collision (BOLA 27- liability down against Insured). We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have successfully / not successfully carried out TP Express Settlement between your insured (vehicle no. SMC5288J) and third party claimant (vehicle no. SLE2590G).

Summary of offer made to workshop Modern Automotive Pte Ltd is as follows:

		Claimed	Revised
Cost of Repairs (w/GST)	\$	11,749.54	6,259.50
Loss of Rental (\$120 x 4 days)	s	480.00	\$ 400.00 (\$100 x 4 days)
LTA Search	\$	2.00	\$ 2.00
Total	\$	12,231.54	6,661.50

Amount of claim at Liability 100%

6,661.50

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,

Khanchna Pothuraj

LKK Auto Consultants Pte Ltd

^{** 7} days recommendation for repair

From:

Khanchna (LKK Auto)

Sent:

Monday, 23 December 2019 11:32 AM

To:

Chin

Cc:

Admin A

Subject:

OFFER - TP Settlement SLE2590G (AIG)

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

For amicable settlement on a without prejudice basis, we propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 6.259.50
2. Loss of Rental (4 days x \$100)	\$ 400.00
3. LTA Search fee	\$ 2.00
TOTAL	\$ 6,661.50

Please confirm acceptance.

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

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

"Best Wishes for Merry Christmas & Happy New Year 2020"

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: Chin < chin@modernautomotive.com.sg>

Sent: Friday, 8 November 2019 11:42 AM

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

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: Re: TP Settlement SLE2590G (AIG)

Dear Khanchna

We refer to the above matter.

From:

Khanchna (LKK Auto)

Sent:

Monday, 6 January 2020 3:58 PM

To:

'Chin'

Cc: Subject: Admin A RE: OFFER - TP Settlement SLE2590G (AIG)

Attachments:

AIG DV.pdf

Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

Thank you for the acceptance.

We attach herewith a copy of the DV for your 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: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chin <chin@modernautomotive.com.sg> Sent: Monday, 23 December 2019 1:36 PM

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

Ce: Admin A <admin-a@lkkauto.com>

Subject: RE: OFFER - TP Settlement SLE2590G (AIG)

Dear Khanchna

We accept your offer of amount \$6661.50 in settlement of this claim and forward us your DV.

Thank you

From:

Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Sent:

Thursday, 19 December 2019 3:23 PM

To:

Khanchna (LKK Auto)

Subject:

FW: Mandate Request from LKK Auto Consultants Pte Ltd - SLE2590G

Dear Khanchna,

For cases that we have received LOD from repairer, can your side upload w/p report instead of the IA?

For this matter, I have given mandate approval via Merimen to expedite settlement.

Kind Regards, Saliha

Saliha Syed Yusoff AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building,78 Shenton Way #08-16, Singapore 079120 Tel +(65) 6419 1917 |

www.aig.sg

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From: Do-Not-Reply [mailto:do-not-reply@merimen.com]

Sent: Thursday, December 5, 2019 3:20 PM

To: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Subject: [EXTERNAL] Mandate Request from LKK Auto Consultants Pte Ltd - SLE2590G

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

Dear PIC,

There is a mandate request from LKK Auto Consultants Pte Ltd

Claim no.: 6725092885SG • Vehicle no.: SLE2590G

Date of Accident: 28/07/2019

Repairer: Modern Automotive Pte Ltd

Print Received Message

This mail is associated with:

*SLE2590G (6725092885SG) [SMC5288J]

MOHAMAD SA'ID BIN OTHMAN Jul 28 2019 6:00PM [SEET THIAN BENG BENJAMIN] Modern Automotive Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 19/12/2019 15:20 PM.

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$6661.50) - SLE2590G - Claim Handler: Syed-Yusoff, Saliha

Approved:6661.50:mandate approval is subject to final repair bill & ATA

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

Case	hiotified	Est Submitted	Adj Assigned	Adi Rot		Adl S	iubmitted	Ins Auth'ed	S	tatus	
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CLAIM SI	UBFOLDER D	ETAILS					[Created	by adjuster]			
Insured:	SEET TH	IAN BENG BENJA	MIN, ID: S17667.	26B							
Main Claimant:	монами	AD SA'ID BIN OT	HMAN, ID: S1430	0238G							
Vehicle Re No.:	SLE259	OG			Date of	Loss:		19 18:00 - :59 hs and 14 Days	From LT	A Reg Date ((Man Yr)]
Claim Type	e: TP / 67	25092885SG			Policy/C Note No		1800079793 (Comprehensive) Coverage: 06/07/2019 - 05/07/2020				
Vehicle Re No. (Insured):	SMC528	вэ			Policy N (Claima		5102220954-01				
					Excess:						
Repairer:			Ltd (HQ) Blk 3023A								
Handling Insurer:	AIG Asia Yusoff@a		ce Pte. Ltd. (Expre	ass) - Tel: 6:	5-6419-3	000	. [Handled I	by Syed-Yusoff	f, Salihi	a) Salina Sye	d-
Claimant's Insurer:	NTUC In		Co-operative Ltd	1							
Adjuster:	LKK Aut	o Consultants Ptr	e Ltd (HQ) - Tel: 62	256-3561	[Handle	by A	DRIAN LIN	(G) [Final I	Rpt du	e 07/08/20)19]
ASSOCIA	TED MAIL R	ECEIVED						- 10	View All	Compos	e Case Ma
AIG_SO	EXPRESS (1	9/12/2019): Alert	- Adj Mandate Ap	proved (5\$	6661.50) - SL	.E2590G -	Claim Handler	: Syed-	Yusoff	
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Claim Documents

*SLE2590G (6725092885SG)

[SMC5288J]

TP

MOHAMAD SA'ID BIN OTHMAN

Jul 28 2019 6:00PM

[SEET THIAN BENG BENJAMIN]

Modern Automotive Pte Ltd

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19	27/08/19 09:16	Reinspection Photo	1 Load 3PC	-
ю	27/08/19 09:16	Reinspection Photo	1 Load JPC	5 8
91	27/08/19 09:16	Reinspection Photo	■ Load 3Pt	5 5
92	27/08/19 09:16	Reinspection Photo	■ Load JPC	5 5

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93	27/08/19 09:16	Reinspection Photo	0	Load JPG	83
94	27/08/19 09:16	Reinspection Photo	0	Load JPG	M
95	27/08/19 09:16	Reinspection Photo	0	Load 3PG	82
96	27/08/19 09:16	Reinspection Photo	0	Load JPG	8
97	27/08/19 09:16	Reinspection Photo	0	Load JPG	20
98	27/08/19 09:16	Reinspection Photo	0	Load JPG	N
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101	27/08/19 09:16	Reinspection Photo	0	Load JPG	Ø
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103	27/08/19 09:16	Reinspection Photo	0	Load JPG	50
104	27/08/19 09:16	Reinspection Photo	0	Load JPG	Ø
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106	27/08/19 09:16	Reinspection Photo	0	Load JPG	82
107	27/08/19 09:16	Reinspection Photo	0	Load JPG	<u>20</u>
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3	30/09/19 17:36	EMAIL TO OI	Ö	Load PDF	-
4	30/09/19 17:37	LETTER TO OI	Ö	Load PDF	
5	05/12/19 15:11	TP ESTIMATE MARKED (FINAL)	0	Load PDF	
6	05/12/19 15:11	LOD, final Repair Invoice, LTA Search, ATA, Rental Supporting docs	0	Load PDF	
2	14/01/20 10:05	WORKSHOP INVOICE	0	Load PDF	
В	14/01/20 10:05	AUTHORISATION TO ACT FORM	0	Load PDF	
9	14/01/20 10:05	RENTAL RECEIPT	0	Load PDF	
10	14/01/20 10:05	Release Voucher	0	Load PDF	
11	14/01/20 10:05	LOD	0	Load PDF	
12	14/01/20 10:05	GIA SEARCH	0	Load PDF	
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1	30/07/19 14:06	OI GIA REPORT	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)		
		^
		4
Show Remarks To: Handling Insurer Note: Remarks are private unites you show it to other parties.		

NOTE: TO	BE CO	MPI FT	FD RY	SHRVE	YOR

TEAM		
1		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SMC5288J (Insd veh)		Model:	HONDA VEZEL 1.5 X CVT (A)	
	SLE2590G (TP veh)				
Date of Accident: 28/07/2019				1750	
Global Sum Settlem	ent : [] Yes		[X] No		
Repair Estimate		: \$	11,749.54		
Final Repair Cost		: \$	6,259.50		
Loss of Use		: \$		days at \$0.00 per day	
Rental (if any)		: \$	400.00	4 days	
LTA / GIA Search Fe	ee	: \$	2.00		
Others:		\$	0.00		
		: \$			
Final Settlement Sur	m	: \$	6,661.50		
	(%)	chair	Assessed Liability	Yes/ No BOLA Scenario No: (*):(%) ases where BOLA does not apply	
Remarks					
Payment Instruction	n: Payee's Breakdow	n			
4) Madam Autom	otive Pte Ltd		: 5	6,661.5	
 Modern Autom 					
2) Modern Autom			: \$		

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:199807198R)

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:

CC6/AIG19013302/AKA3Q2

Date:

14/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800079793

Claimant Vehicle No:

SLE2590G

Insured Vehicle No: SMC5288J

Date of Loss:

28/07/2019

Nature of Claim:

TP

Claim No: 6725092885SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLE2590G

Make & Model:

HONDA VEZEL, 1.5 X CVT (A) 14/07/2016 (Man. Year: 2016)

Engine No:

L15B4035962

Reg. Date: Colour:

White

Chassis No: Odometer:

RU11115966 72980 km

Engine Capacity:

1496 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:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side:

Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,550.88	5,171.92	2,378.96	31.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,430.00	2,170.00	1,260.00	36.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,980.88	7,341.92	3,638.96	33.14
Approved Total (Overridden) (S\$)		5,850.00		
(S\$)	10,980.88	5,850.00	5,130.88	46.73
+ GST 7.00/7.00% (S\$)	768.66	409.50	359.16	46.73
Nett Amount (S\$)	11,749.54	6,259.50	5,490.04	46.73
+ Car Rental (4.0 x S\$1)	00.00/day) (S\$)	400.00		
+ Doc/S	earch Fee (S\$)	2.00		
Ne	tt Liability (S\$)	6,661.50		
	_			

INSPECTION

Date of Assignment:

29/07/2019

Date Inspected:

29/07/2019 inspected At:

Modern Automotive Pte Ltd (HQ)

Blk 3023A Ubi Road 1, #01-61 & #01-

Singapore 408717

Estimated Period of Repair:

7.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING 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

Recommend	led	Parts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	880.00 FL	*880.00 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
3	2		*REAR BUMPER SIDE HOLDER -LH & RH	Necessary	70.40 FL	*70.40 FL
4	2		*REAR BUMPER REFLECTOR -LH & RH	Not Necessary	290.00 FL	*-FL
5	1		*REAR BUMPER UNDERCOVER	Deformed	245.60 FL	*245.60 FL
6	1		*SET REAR BUMPER UNDERCOVER CLIPS	Necessary	30.00 FL	*30.00 FL
7	2		*REAR SIDE BUMPER -LH & RH	Deformed	390.00 FL	*390.00 FL
8	1		*REAR END PANEL	Dented	595.60 FL	*595.60 FL
9	1		*REAR END PANEL TOP GARNISH	Deformed	125.90 FL	*125.90 FL
10	1		*REAR END PANEL BUZZER	Damaged	85.50 FL	*85.50 FL
11	1		*REAR END PANEL LOCK SENSOR	Not Necessary	69.40 FL	*-FL
12	1		*TAIL LAMP -LH & RH	N/S Cut	961.20 FL	*480.60 FL
13	1		*TAILGATE	Distorted	1,100.00 FL	*1,100.00 FL
14	1		*TAILGATE LOCK	Damaged	186.30 FL	*186.30 FL
15	1		*TAILGATE WEATHERSTRIP	Cut	165.00 FL	*165.00 FL
16	2		*TAILGATE LAMP -LH & RH	Cut	580.20 FL	*580.20 FL
17	1		*TAILGATE INNER TRIM BOARD	Deformed	321.70 FL	*321.70 FL
18	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	30.00 FL	*30.00 FL
19	1		*TAILGATE GLASS MOULDING	Necessary	158.60 FL	*158.60 FL
20	1		*VEZEL EMBLEM	Necessary	56.20 FL	*56.20 FL
21	1		*SPARE TYRE PANEL TOP BOARD	Deformed	306.60 FL	*306.60 FL
22	1		*TOOLS TRAY SPONGE	Cracked	226.70 FL	*226.70 FL
23	2		*REAR FENDER INNER TRIM -LH & RH	Not Necessary	650.60 FL	*-FL
24	1		*SET REAR FENDER INNER TRIM CLIPS	Not Necessary	60.00 FL	*-FL
25	1		*REAR EXHAUST PIPE	Not Necessary	688.10 FL	*-FL
26	1		*REAR EXHAUST MOUNTING	Not Necessary	35.00 FL	*-FL
27	1		*REAR END PANEL SEALANT	Necessary	60.00 FS	*60.00 FS
28	1		*TAILGATE GLASS SEALANT	Necessary	60.00 FS	*60.00 FS
29	1		*REAR CAMERA	Not Necessary	480.00 FS	*-FS
30	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
F=Fn	anchise	part S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	9,218.60	6,384.90
	- List Item Discount on L Items 20.00/20.00% (S\$)				1,667.72	1,212.98
				Total Parts (S\$)	7,550.88	5,171.92

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO KNOCKING & PULL OUT REAR PORTION & REM ABOVE PARTS	IEW New	1,200.00	900.00
TO PUTTY & SPRAY UP PAINT WORKS	New	1,200.00	800.00
TO CHECK WIRING	New	50.00	30.00
TO UNDERSEAL	New	150.00	60.00
TO REMOVE REVERSE SENSOR	New	100.00	50.00
TO REMOVE REAR CAMERA	New	100.00	50.00
TO REMOVE UPHOLSTERY	New	150.00	80.00
TO REMOVE FITTING GLASS	New	180.00	120.00
TO TRANSFER TAILGATE FITTINGS	New	150.00	80.00
TO REMOVE EXHAUST PIPE	New	150.00	0.00
Gross	Labour Cost (S\$)	3,430.00	2,170.00
	OUR Items TO KNOCKING & PULL OUT REAR PORTION & RENABOVE PARTS TO PUTTY & SPRAY UP PAINT WORKS TO CHECK WIRING TO UNDERSEAL TO REMOVE REVERSE SENSOR TO REMOVE REAR CAMERA TO REMOVE UPHOLSTERY TO REMOVE FITTING GLASS TO TRANSFER TAILGATE FITTINGS TO REMOVE EXHAUST PIPE	TO KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS TO PUTTY & SPRAY UP PAINT WORKS New TO CHECK WIRING New TO UNDERSEAL New TO REMOVE REVERSE SENSOR New TO REMOVE REAR CAMERA New TO REMOVE UPHOLSTERY New TO REMOVE FITTING GLASS New TO TRANSFER TAILGATE FITTINGS	OUR Items TO KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS New 1,200.00 TO PUTTY & SPRAY UP PAINT WORKS New 1,200.00 TO CHECK WIRING New 50.00 TO UNDERSEAL New 150.00 TO REMOVE REVERSE SENSOR New 100.00 TO REMOVE REAR CAMERA New 100.00 TO REMOVE UPHOLSTERY New 150.00 TO REMOVE FITTING GLASS New 180.00 TO TRANSFER TAILGATE FITTINGS New 150.00 TO REMOVE EXHAUST PIPE New 150.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.