

INS. CASE OWNER:

JIMMY FOO

CC4/AIG19014298/Uea3

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

## ASSIGNMENT

16/08/2019

Date / Time:

16/08/2019

Registered in Merimen:

16/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMN 1345X

Claim No. : 8830383298SG

Name of Insured : HAO CHENGHAO

Policy No. : 1900138090

Insured Tel No. : HP: +65-81618065

Make / Model : SUBARU IMPREZA 4D-2.0

Excess Sec II : \$5 D.O.A : 13/08/2019

Place of Accident : GSE&amp;C T301 SITE OFFICE

Is driver the owner? ( YES / NO ) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GBF 2974X

INSRS:  
WSP: SOC LEON  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	GBF 2974X - X	SMN 1345X - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI: EMAIL 23.08.19	
			After call ltr to OI:	
			Documentation Check List: Handler Typist	
			Notification ltr (if non-pickup)	<input type="checkbox"/>
			After call ltr to OI:	<input checked="" type="checkbox"/>
			Authorisation To Act:	<input checked="" type="checkbox"/>
			Release Voucher:	<input checked="" type="checkbox"/>
			Final Repair Bill:	<input checked="" type="checkbox"/>
			Car Rental Invoice:	<input type="checkbox"/>
			Towing Invoice:	<input type="checkbox"/>
			LTA / GIA :	<input checked="" type="checkbox"/>
			Medical Bill:	<input type="checkbox"/>
			PIR:	<input type="checkbox"/>
			Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
			LOD	<input checked="" type="checkbox"/>
			Payment Breakdown Form:	<input type="checkbox"/>
			Post-Repair Photos:	<input type="checkbox"/>
			Others:	<input type="checkbox"/>
<b>PRELIMINARY ADVICE</b> Date/Time: Sent By:				
<b>FINALIZATION</b> Date/Time: Confirm with: Confirm by: (VCS)				
Repair Cost: 46 SS 1,200 ( 3 days) Reduction: 48 % Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>				
<b>FINAL SETTLEMENT</b> Date/Time: 04.12.19 Confirm with: (Rene) Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>				
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 23 If NO or B 28, Ass. Lia :				
Repair Cost: SS 1,200.00 OI RTA TP PROVIDED VEH.				
Loss of Rental (LOR): SS - ( days)				
Loss of Use (LOU): SS 240.00 (\$ 80 x 3 days)				
Loss of Income (LOI): SS - (\$ x days)				
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]				
GIA/LTA Search SS 0.00				
Medical: SS -				
Disbursement: SS - (e.g. Tow/ Independent )				
Legal Cost SS -				
Total: SS 1,440.00 Global Sum \$S:				
<b>FINAL PAYMENT</b> Date/Time: 04.12.19 Confirm with: (Rene) Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>				
Payee 1: SS 1,440.00 Name 1: SOC LEON MOTOR WORKS				
Payee 2: (Strike if N.A.) SS Name 2:				
Payee 3: (Strike if N.A.) SS Name 3:				

COPY SENT  
13/12/19

Y08/11/13) wel  
ASS. REC. BY: Marcus

REF:

0167  
**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD / ☒ TF / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: GBF2974X  
at Workshop m/s Soc Leon  
of \_\_\_\_\_  
Insured: SMN1345X  
Policy No. \_\_\_\_\_  
Claims No. \_\_\_\_\_  
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
(Client's Record)  
Make of Veh: \_\_\_\_\_

Veh No: GBF2974X Yr Regn: 8, 16  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or (M)  
Make: Nissan NP300 NAVARA 2298  
Colour white A/C: Insured / Std / NI / NA  
Sp. Reading 26318 T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: MNTCB4D23E0000038  
Gen. Cond: Good Fair / Poor / Burnt  
Steering: In order / Jammed / Leaked / Burnt or  
Brake: In order / Jammed / Leaked / Burnt or  
Modi: Nil / S/Rim / STD W/Rim or

Tyre Size: F: 245/70R15  
R: \_\_\_\_\_

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

Front		Rear	
R/Bal.	<u>6</u> mm	R/Bal.	<u>6</u> mm
L/Bal.	_____ mm	L/Bal.	_____ mm
D.O.A.	<u>13/8/19</u>	D.O.I.	<u>16/8/19</u>

Survey held at \_\_\_\_\_  
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

015 304  
The U/C / Chassis frame / Body Structure affected due to collision.

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

☒ SIA / PR Seen: 1 Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

236N  
Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Date / Time Action / Instruction

27A 21638  
1/5 @ 1200

(RED) 1.1.19.21. 48%)

Date/Time, File Pass to?

☐ : Preli. Report  
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

\_\_\_\_\_ S + RS \_\_\_\_\_ SI

) Photos

) Others

Report Format :

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

Add Fee:

☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)

TOTAL

REPAIRING OF  
MOTOR VEHICLES  
PANEL BEATING  
WELDING, SPRAYING  
INSURANCE AGENT  
CLAIMS  
DEALING IN 2ND  
HAND VEHICLE

# 速良摩哆 SOC LEON MOTOR WORKS

AUTOBAY @ KAKI BUKIT  
1 Kaki Bukit Ave 6, Blk D, #01-91, Singapore 417883  
Tel: 6747 7858, 6747 2343 Fax: 6742 0012  
E-mail: slmoi@singnet.com.sg  
Reg No. 206639/00K

修理汽車貨車兼  
打嗎甲燒焊噴漆  
代理保險：車禍  
賠償及買賣汽車

M S YONG LEE SENG HOLDINGS PTE LTD

DATE: 16/08/2019

DOA : 13/08/2019

## ESTIMATE REPAIR FOR VEHICLE NO. GBF 2947X (NISSAN NAVARA NP300)

	Description		Nett Price
1 pc	Rear rh door	5005.00	S 1,065.10
1 pc	Door glass regulator	11	S 138.00
1 pc	Door glass outer chrome moulding	11	S 125.00
1 pc	Door glass outer <del>gum</del> sticker 115	11	S 203.50
1 pc	Weatherstrip	11	S 145.30
			S 1,676.90
	Less : 10%		S (167.69)
			S 1,509.21

### Special Nett Items

To spray anti-rust	S 60.00
Labour charges for knocking & replacing parts	S 350.00
Spraypainting	S 400.00
TOTAL :	S 2,319.21

7-1180.1  
100  
1062.09  
1562.09

not Approved  
Lhr  
L/S #1200/  
300  
16/8/19  
Whp re. Affw/AP

LKCAuto Consultants will notify the Repairer of the following:

- To resurvey (before/after spray painting)
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Net (No) (No) (No) (No) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:

[-> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 236N

**Vehicle Details**

Vehicle No.: GBF2974X

Vehicle to be Exported: No

Intended Deregistration Date: 16 Aug 2019

Vehicle Make: NISSAN

Vehicle Model: NP300 NAVARA D/CAB 6MT

Primary Colour: White

Manufacturing Year: 2015

Engine No.: YS23309446A

Chassis No.: MNTCB4D23Z0000038

Maximum Power Output: -

Open Market Value: \$26,518.00

Original Registration Date: 27 Aug 2016

First Registration Date: 27 Aug 2016

Transfer Count: 0

Actual ARF Paid: \$29,126.00

**Intended PARF Rebate Details**

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

**Intended COE Rebate Details**

COE Expiry Date: 26 Aug 2026

COE Category: C - Goods Vehicle &amp; Bus

COE Period(Years): 10

PQP Paid: \$30,794.00

COE Rebate Amount: \$21,638.00

**Total Rebate Amount: \$21,638.00**

The information contained herein is correct as at 16 Aug 2019

OK

**Asher Sng (LKKAuto)**

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**From:** Asher Sng (LKKAuto)  
**Sent:** Friday, 23 August 2019 12:00 PM  
**To:** slmoi  
**Subject:** Accident Involving GBF 2974X & SMN 1345X on 13/08/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Your Ref: GBF 2974X  
Our Ref: CC4/AIG19014298/Uea3

Dear Sir/Madam,

**Accident Involving GBF 2974X & SMN 1345X on 13/08/2019**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051.

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

**Asher Sng | Case Handler**

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@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 : Foo, Chit Yan

Your Ref : 8830383298SG  
Our Ref : CC4/AIG19014298/UEA3  
Date : 17 Sep 2019

**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING SMN1345X & GBF2974X ON 13/08/2019**

Refer to the above accident.

The accident occurred when insured hit third party parked vehicle. 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. SMN1345X) and third party claimant (vehicle no. GBF2974X).

Summary of offer made to workshop Soc Leon Motor Works is as follows :

	Claimed	Revised
Cost of Repairs	\$ 2,319.21	\$ 1,200.00
Loss of Use	\$ 300.00	\$ 300.00 (3days x \$100)
LTA Search Fee	\$ 2.00	\$ 2.00

Amount of claim at **Liability 100%**                      \$ 1,502.00

Surveyor recommended 3days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,  
Asher Sng Rong Yi  
LKK Auto Consultants Pte Ltd

12/4/2019

Merimen e-Claims

## Print Received Message

This mail is associated with :

**\*GBF2974X (88303832985G)  
[SMN1345X]**

TP  
YONG LEE SENG HOLDINGS PTE LTD  
Aug 13 2019 7:00AM  
[HAO CHENGHAO]  
Soc Leon Motor Works

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 29/11/2019 15:44 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1502.00) - GBF2974X - Claim Handler: Foo, Chit Yan

Approved:1502.00:Loss of Use: (\$60 - \$100 x 3 days)

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

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Aug 2019 <a href="#">Edit Reg</a>		16 Aug 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	HAO CHENGHAO, ID: S9273607E		
Main Claimant:	YONG LEE SENG HOLDINGS PTE LTD, Co. Reg. No.: 200706236N		
Vehicle Reg. No.:	GBF2974X	Date of Loss:	13/08/2019 07:00 - :59 [35 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8830383298SG	Policy/Cover Note No.:	1900138090 (Comprehensive) Coverage: 26/07/2019 - 25/07/2020
Vehicle Reg. No. (Insured):	SMN1345X	Policy No. (Claimant):	5068488358-04
	Excess:		
Repairer:	Soc Leon Motor Works (Kaki Bukit) 1 Kaki Bukit Ave 6, #01-91, AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 7858		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@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 27/08/2019]		
ASSOCIATED MAIL RECEIVED		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (29/11/2019): Alert - Adj Mandate Approved (S\$1502.00) - GBF2974X - Claim Handler: Foo, Chit Y...</li> <li>AIG_SG (19/08/2019): TP GIA REPORT</li> </ul>			
ALL ASSOCIATED TASKS		<a href="#">View All</a>	<a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>
Due Date	Priority	Type	Task Group
			Subject
			Handler
			Assigned By
			Completed On
			Created On
			Done?
No results.			



## Claim Documents

\*GBF2974X (88303832985G)  
[SMN1345X]  
TP  
YONG LEE SENG HOLDINGS PTE LTD  
Aug 13 2019 7:00AM  
[HAO CHENGHAO]  
Soc Leon Motor Works

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/09/19 15:40	Adjuster Immediate Advice	1 Load HTM	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/08/19 14:37	Accident Statement <small>From:OD - Reg. No: SMN1345X, Claimant: HAO CHENGHAO</small>	1 Load HTM	

Photos/Images




3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/08/19 18:58	Chassis Number	1 Load JPG	
2	16/08/19 18:58	Odometer Reading	1 Load JPG	
3	16/08/19 18:59	General View	1 Load JPG	
4	16/08/19 18:59	General View	1 Load JPG	
5	16/08/19 18:59	General View	1 Load JPG	
6	16/08/19 18:59	General View	1 Load JPG	
7	16/08/19 18:59	General View	1 Load JPG	
8	16/08/19 18:59	General View	1 Load JPG	
9	16/08/19 18:59	General View	1 Load JPG	
10	16/08/19 18:59	General View	1 Load JPG	
11	16/08/19 18:59	General View	1 Load JPG	
12	16/08/19 18:59	General View	1 Load JPG	
13	16/08/19 18:59	General View	1 Load JPG	
14	16/08/19 18:59	General View	1 Load JPG	
15	16/08/19 18:59	General View	1 Load JPG	
16	16/08/19 18:59	General View	1 Load JPG	
17	16/08/19 18:59	General View	1 Load JPG	
18	16/08/19 18:59	General View	1 Load JPG	
19	16/08/19 18:59	General View	1 Load JPG	
20	16/08/19 18:59	General View	1 Load JPG	
21	16/08/19 18:59	General View	1 Load JPG	
22	16/08/19 18:59	General View	1 Load JPG	
23	16/08/19 18:59	General View	1 Load JPG	
24	16/08/19 18:59	General View	1 Load JPG	
25	23/08/19 15:11	After Repair Photo	1 Load JPG	
26	23/08/19 15:11	After Repair Photo	1 Load JPG	
27	23/08/19 15:11	After Repair Photo	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/19 10:47	TP GIA REPORT	1 Load PDF	
2	20/08/19 10:54	TP ESTIMATE - MARKED	1 Load PDF	
3	23/08/19 11:59	LETTER TO OI	1 Load PDF	
4	10/09/19 17:19	TP LOD	1 Load PDF	
5	27/12/19 08:44	WORKSHOP INVOICE	1 Load PDF	
6	27/12/19 08:44	AUTHORISATION TO ACT FORM	1 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	27/12/19 08:44	Release Voucher		Load PDF
8	27/12/19 08:44	LOD		Load PDF
9	27/12/19 08:44	GIA SEARCH		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SMN1345X (Insd veh)	Model:	NISSAN NP300 NAVARA 2.3
	GBF2974X (TP veh)		D (M)
Date of Accident:	13/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	2,319.21
Final Repair Cost	:	\$	1,200.00
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,442.00

3.00 days at \$80.00 per day  
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Soc Leon Motor Works	:	\$ 1,442.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Dec

2019

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/AIG19014298/UEA3Q2

Date: 27/12/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900138090  
 Claimant: GBF2974X Insured Vehicle No: SMN1345X  
 Vehicle No: GBF2974X  
 Date of Loss: 13/08/2019 Nature of Claim: TP Claim No: 8830383298SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBF2974X  
 Make & Model: NISSAN NP300 NAVARA, 2.3 D (M) Engine No: YS23309446A  
 Reg. Date: 27/08/2016 (Man. Year: 2015) Chassis No: MNTCB4D23Z0000038  
 Colour: White Odometer: 26318 km  
 Engine Capacity: 2298 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: 245/70 R15 Rear Tyre Size: 245/70 R15  
 Front Left Side: Maxtrek 6 mm Rear Left Side: Maxtrek 6 mm  
 Front Right Side: Maxtrek 6 mm Rear Right Side: Maxtrek 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,509.21	1,062.09	447.12	29.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	810.00	500.00	310.00	38.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,319.21	1,562.09	757.12	32.65
Approved Total (Overridden) (S\$)		1,200.00		
Nett Amount (S\$)	2,319.21	1,200.00	1,119.21	48.26
+ Loss of Use (3.0 x S\$80.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,442.00		

### INSPECTION

Date of Assignment: 16/08/2019  
 Date Inspected: 16/08/2019 Inspected At: Soc Leon Motor Works (Kaki Bukit)  
 1 Kaki Bukit Ave 6, #01-91,  
 AutoBay@Kaki Bukit  
 Singapore 417883  
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

*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		*REAR RH DOOR	Badly Dented	1,065.10 FN	*1,065.10 FN
2	1		*DOOR GLASS REGULATOR	Not Necessary	138.00 FN	*- FN
3	1		*DOOR GLASS OUTER CHROME MOULDING	Not Necessary	125.00 FN	*- FN
4	1		*DOOR GLASS OUTER STICKER	Necessary	203.50 FN	*115.00 FN
5	1		*WEATHERSTRIP	Not Necessary	145.30 FN	*- FN
					<b>Sub Total (\$\$)</b>	<b>1,676.90 1,180.10</b>
					<b>- Nett Item Discount on N Items 10.00/10.00% (\$\$)</b>	<b>167.69 118.01</b>
					<b>Total Parts (\$\$)</b>	<b>1,509.21 1,062.09</b>

F=Franchise part, N=NetItemDisc.

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 SPRAY ANTI-RUST	New	60.00	30.00
2	LABOUR CHARGES FOR KNOCKING & REPLACING PARTS	New	350.00	120.00
3	SPRAYPAINTING	New	400.00	350.00
Gross Labour Cost (S\$)			810.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >