

(P/0200)

INS. CASE OWNER:

CC 6/AIG1901

4752, Aebby

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

21/8/14

Date / Time:

21/8/14

Registered in Merimen:

22/8/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

STE 1496B

Name of Insured:

TAN MENG KIM

Insured Tel No.:

HP:

Excess See II (SS)

D.O.A.:

19/8/14

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

886901445754

Policy No.:

70050848

Make / Model:

HONDA

Place of Accident:

JHEONG WEST HVE 4

If NO, Driver Name / Age: WEE KEM WAT

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SMW 4A13L



INSRS:

WSP:

Tel:

Liability:

RMKS:

GREEN
Forest

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:	EMAIL 08-09-19
	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:	Confirm with:
Repair Cost:	45 SS 3,300	(4 days) Reduction:	60 %
FINAL SETTLEMENT		Date/Time: 4-11-19	Confirm with: CHRS
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	23
Repair Cost:	41457 SS 3,531.00	END ROAD, SEND TO TP.	
Loss of Rental (LOR):	SS -	(1 days)	
Loss of Use (LOU):	SS 600.00	(5 100) x 6 days)	
Loss of Income (LOI):	SS -	(5 x 6 days)	
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOU ☐
GIA/LTA Search		SS 7.45	
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 4,138.45	Global Sum SS:	
FINAL PAYMENT		Date/Time: 0-11-19	Confirm with: CHRS
Payee 1:	SS 4,138.45	Name 1:	GREEN FOREST AUTOMOBILE PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ 4 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: SMN4913LYr Regn: 2019 / AugustType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Noah Hybrid c.c. 1797Colour: White A/C Insured / Std / NI / NASp. Reading: 1531 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 2WR800395649.Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15R: 195/65R15.BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

06

Rear

R/Bal. _____ mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.L. 21/08/19.Survey held at Green Forest.

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

Rear O/S.

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

Date / Time Action / Instruction

TPA16.45: +3300 (Red: +5060.90 617)MV:PV:Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

- 1)
- 2)
- 3)
- 4)
- 5)
- 6)

Preli Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Basic & Add.

S + RS, \$

Photos

Others

TOTAL

Date:

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

TPA19

Acher

21st August 2019

CARRO LEASING PTE LTD
8 KAKI BUKIT AVE 4
05-25 PREMIER @ KB
Singapore 415875

ZWR800395649

Accident date: 18th AUGUST 2019

Estimated repair cost for vehicle no: SMN4913L TOYOTA NOAH 1.8 '2019 (AUGUST)

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Dented</i>		\$1,692.50 ✓
2	1	Rear Boot Lid LEFT logo <i>Not new</i>		\$40.00 ✓
3	1	Rear Boot Lid lock <i>new</i>		\$385.10 ✓
4	1	Rear boot lid center moulding <i>new</i>		\$285.00 ✓
5	6	Rear boot lid center moulding clips	\$6.50	\$39.00 ✓
6	1	Rear Boot Lid weatherstrip		\$285.00 ✓
7	1	Rear boot lid emble logo <i>new</i>		\$55.90 ✓
8	1	Rear Boot Lid Number Plate		\$50.00 ✓
9	2	Rear Boot Lid Number Plate Lamp <i>new</i>	\$58.50	\$117.00 ✓
10	1	Rear boot lid inner rubber		\$265.00 ✓
11	1	Rear Boot Lid Inner Trim board <i>cracked</i>		\$485.00 ✓
12	1	Rear tail lamp-RH <i>Not new</i>		\$425.00 ✓
13	1	Rear Bumper <i>Dented</i>		\$1,339.50 ✓ 1230.80
14	1	Rear bumper side reflector-RH <i>cracked</i>		\$75.20 ✓
15	8	Rear bumper clips <i>new</i>		\$50.80 30
16	1	end panel <i>new</i>		\$683.10 ✓
17	1	end panel top garnish <i>new</i>		\$258.20 ✓

3569.4
2677.05

Subtotal :- \$6,530.50

Labour charges

To remove & re-fix cushion

~~\$100.00~~ 60

to remove & Refix rear windscreen

\$120.00 ✓

Gum

\$50.00 ✓

to remove & Refix rear reverse sensor

\$0.00 ✓

To Check Wiring System *Consultants hence notify the Repairer of the following:*

~~\$60.00~~ 30

Tuff Kote

~~\$100.00~~ 50

Panel beating

~~\$700.00~~ 600

Spray painting

~~\$700.00~~ 600

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

Acknowledged by Repairer

Signature:

Date:

Subtotal :- \$1,830.00

Total:- \$8,360.50

total: 4177.05

2/5 3.3K

04 days

PARF/COE Rebate Enquiry

[Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	832G

Vehicle Details

Vehicle No.:	SMN4913L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	20 Aug 2019
Vehicle Make:	TOYOTA
Vehicle Model:	NOAH HYBRID 1.8X CVT
Primary Colour:	White
Manufacturing Year:	2019
Engine No.:	22R2E16779
Chassis No.:	ZWR800395649
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$34,000.00
Original Registration Date:	14 Aug 2019
First Registration Date:	14 Aug 2019
Transfer Count:	0
Actual ARF Paid:	\$29,600.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Aug 2029
PARF Rebate Amount:	\$22,200.00

Intended COE Rebate Details

COE Expiry Date:	13 Aug 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$36,961.00
COE Rebate Amount:	\$29,568.00
Total Rebate Amount:	\$51,768.00

The information contained herein is correct as at 20 Aug 2019

OK

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 : Loh, Chee-Heng

Your Ref : 8869014451SG
Our Ref : CC6/AIG19014752/AEB3
Date : 08 Nov 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SJE1496B & SMN4913L ON 18/08/2019**

Refer to the above accident.

The accident occurred when insured rear ended third party 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. SJE1496B) and third party claimant (vehicle no. SMN4913L).

Summary of offer made to workshop Green Forest Automobile Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs	\$ 8,360.50	\$ 3,531.00
Loss of Use (6days x \$100)	\$ 600.00	\$ 600.00 (6days x \$100) Leasing vehicle
LTA Search Fee	\$ 7.45	\$ 7.45

Amount of claim at **Liability 100%** \$ 4,138.45

Our surveyor recommended 4days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with :

***SMN4913L (8869014451SG)**
[SJE1496B]

TP

CARRO LEASING PTE. LTD.

Aug 18 2019 11:00AM

[TAN MENG KIM]

Green Forest Automobile Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 08/11/2019 14:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4138.45) - SMN4913L - Claim Handler: Loh, Chee-Heng

Approved:4138.45.

...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	20 Aug 2019 Edit Reg		21 Aug 2019 00:00 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)Insured: **TAN MENG KIM**, ID: S7311750ZMain Claimant: **CARRO LEASING PTE. LTD.**, Co. Reg. No.: 201825832GVehicle Reg. No.: **SMN4913L**Date of Loss: 18/08/2019 11:00 - :59
[4 Days From LTA Reg Date (Man Yr)]Claim Type: **TP / 8869014451SG**

Policy/Cover Note No.: 2100507448 (Comprehensive)

Vehicle Reg. No. (Insured): **SJE1496B**

Policy No. (Claimant): 5103073119

Excess:

Repairer: **Green Forest Automobile Pte Ltd (Kaki Bukit)** 8 Kaki Bukit Avenue 4, #05-25,, Premier@Kaki Bukit, 415875 Kaki Bukit - Tel: 63846383Handling Insurer: **AIG Asia Pacific Insurance Pte. Ltd. (Express)** - Tel: 65-6419-3000 ... **[Handled by Loh, Chee-Heng]** Chee-Heng.Loh@aig.comClaimant's Insurer: **NTUC Income Insurance Co-operative Ltd (HQ)** - Tel:Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... **[Handled by ADRIAN LING]** ... **[Final Rpt due 02/09/2019]**

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (08/11/2019): Alert - Adj Mandate Approved (S\$4138.45) - SMN4913L - Claim Handler: Loh, Chee-H...
- AIG_SG (23/08/2019): No OI 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

*SMN4913L (8869014451SG)
[SJE1496B]
TP
CARRO LEASING PTE. LTD.
Aug 18 2019 11:00AM
[TAN MENG KIM]
Green Forest Automobile Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
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 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	08/11/19 11:41	Adjuster Immediate Advice						1		Load HTM	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	18/10/19 14:11	General View						1		Load JPG	
2	18/10/19 14:11	General View						1		Load JPG	
3	18/10/19 14:11	General View						1		Load JPG	
4	18/10/19 14:11	General View						1		Load JPG	
5	18/10/19 14:11	General View						1		Load JPG	
6	18/10/19 14:11	General View						1		Load JPG	
7	18/10/19 14:11	General View						1		Load JPG	
8	18/10/19 14:11	General View						1		Load JPG	
9	18/10/19 14:11	General View						1		Load JPG	
10	18/10/19 14:11	General View						1		Load JPG	
11	18/10/19 14:11	General View						1		Load JPG	
12	18/10/19 14:11	General View						1		Load JPG	
13	18/10/19 14:11	General View						1		Load JPG	
14	18/10/19 14:11	General View						1		Load JPG	
15	18/10/19 14:11	General View						1		Load JPG	
16	18/10/19 14:11	General View						1		Load JPG	
17	18/10/19 14:11	General View						1		Load JPG	
18	18/10/19 14:11	Reinspection Photo						1		Load JPG	
19	18/10/19 14:11	Reinspection Photo						1		Load JPG	
20	18/10/19 14:11	Reinspection Photo						1		Load JPG	
21	18/10/19 14:11	Reinspection Photo						1		Load JPG	
22	18/10/19 14:11	Reinspection Photo						1		Load JPG	
23	18/10/19 14:11	Reinspection Photo						1		Load JPG	
24	18/10/19 14:11	Reinspection Photo						1		Load JPG	
25	18/10/19 14:11	Reinspection Photo						1		Load JPG	
26	18/10/19 14:11	Reinspection Photo						1		Load JPG	
27	18/10/19 14:11	Reinspection Photo						1		Load JPG	
28	18/10/19 14:11	Reinspection Photo						1		Load JPG	
29	18/10/19 14:11	Reinspection Photo						1		Load JPG	
30	18/10/19 14:11	Reinspection Photo						1		Load JPG	
31	18/10/19 14:11	Reinspection Photo						1		Load JPG	
32	18/10/19 14:11	Reinspection Photo						1		Load JPG	
33	18/10/19 14:11	Reinspection Photo						1		Load JPG	
34	18/10/19 14:11	Reinspection Photo						1		Load JPG	
35	18/10/19 14:11	Reinspection Photo						1		Load JPG	
36	18/10/19 14:11	Reinspection Photo						1		Load JPG	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	18/10/19 14:11	Reinspection Photo		Load JPG	☒
38	18/10/19 14:11	Reinspection Photo		Load JPG	☒
39	18/10/19 14:11	Reinspection Photo		Load JPG	☒
40	18/10/19 14:11	Reinspection Photo		Load JPG	☒
41	18/10/19 14:11	Reinspection Photo		Load JPG	☒
42	18/10/19 14:11	Reinspection Photo		Load JPG	☒
43	18/10/19 14:11	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/08/19 14:42	TP GIA REPORT		Load PDF	
2	22/08/19 14:42	TP ESTIMATE		Load PDF	
3	05/09/19 13:52	LETTER TO OI		Load PDF	
4	08/11/19 11:35	TP ESTIMATE - MARKED		Load PDF	
5	08/11/19 11:35	TP LOD		Load PDF	
6	19/11/19 08:49	WORKSHOP INVOICE		Load PDF	
7	19/11/19 08:49	AUTHORISATION TO ACT FORM		Load PDF	
8	19/11/19 08:49	Release Voucher		Load PDF	
9	19/11/19 08:49	LTA SEARCH		Load PDF	
10	19/11/19 08:49	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/08/19 09:21	OI GIA REPORT		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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SJE1496B (Insd veh)	Model:	TOYOTA NOAH HYBRID 1.8
	SMN4913L (TP veh)		X CVT (A)
Date of Accident:	18/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,945.74
Final Repair Cost	:	\$	3,531.00
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,138.45

6.00 days at \$100.00 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)	Green Forest Automobile Pte Ltd	:	\$ 4,138.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 Nov
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: CC6/AIG19014752/AEB3Q2

Date: 19/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100507448
 Claimant SMN4913L Insured Vehicle No: SJE1496B
 Vehicle No: SMN4913L
 Date of Loss: 18/08/2019 Nature of Claim: TP Claim No: 8869014451SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMN4913L
 Make & Model: TOYOTA NOAH HYBRID, 1.8 X CVT (A) Engine No: 22R2E16779
 Reg. Date: 14/08/2019 (Man. Year: 2019) Chassis No: ZWR800395649
 Colour: White Odometer: 1531 km
 Engine Capacity: 1797 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: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,530.50	2,677.05	3,853.45	59.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	1,510.00	320.00	17.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,360.50	4,187.05	4,173.45	49.92
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	8,360.50	3,300.00	5,060.50	60.53
+ GST 7.00/7.00% (S\$)	585.24	231.00	354.24	60.53
Nett Amount (S\$)	8,945.74	3,531.00	5,414.74	60.53
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,138.45		

INSPECTION

Date of Assignment: 21/08/2019
 Date Inspected: 21/08/2019 Inspected At: Green Forest Automobile Pte Ltd (Kaki Bukit)
 8 Kaki Bukit Avenue 4, #05-25,,
 Premier@Kaki Bukit
 Singapore 415875
 Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**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 BOOT LID	Dented	1,692.50 F	*1,692.50 FL
2	1		*REAR BOOT LID LEFT LOGO	Not Necessary	40.00 F	*- FL
3	1		*REAR BOOT LID LOCK	Not Necessary	385.10 F	*- FL
4	1		*REAR BOOT LID CENTER MOULDING	Not Necessary	285.00 F	*- FL
5	6		*REAR BOOT LID CENTER MOULDING CLIPS	Not Necessary	39.00 F	*- FL
6	1		*REAR BOOT LID WEATHERSTRIP	Not Necessary	285.00 F	*- FL
7	1		*REAR BOOT LID EMBLE LOGO	Necessary	55.90 F	*55.90 FL
8	1		*REAR BOOT LID NUNBER PLATE	Not Necessary	50.00 F	*- FL
9	2		*REAR BOOT LID NUNBER PLATE LAMP	Not Necessary	117.00 F	*- FL
10	1		*REAR BOOT LID INNER RUBBER	Not Necessary	265.00 F	*- FL
11	1		*REAR BOOT LID INNER TRIM BOARD	Cracked	485.00 F	*485.00 FL
12	1		*REAR TAIL LAMP -RH	Not Necessary	425.00 F	*- FL
13	1		*REAR BUMPER	Deformed	1,339.50 F	*1,230.80 FL
14	1		*REAR BUMPER SIDE REFLECTOR -RH	Cracked	75.20 F	*75.20 FL
15	8		*REAR BUMPER CLIPS	Necessary	50.00 F	*30.00 FL
16	1		*END PANEL	Repair	683.10 F	*- FL
17	1		*END PANEL TOP GARNISH	Not Necessary	258.20 F	*- FL
				Sub Total (\$\$)	6,530.50	3,569.40
				- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	892.35
				Total Parts (\$\$)	6,530.50	2,677.05

F=Franchise part, L=ListItemDisc.

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
Labour Items				
1	TO REMOVE & REFIX CUSHION	New	100.00	60.00
2	TO REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
3	GUM	New	50.00	50.00
4	TO REMOVE & REFIX REAR REVERSE SENSOR (NPA)	New	0.00	0.00
5	TO CHECK WIRING SYSTEM	New	60.00	30.00
6	TUFF KOTE	New	100.00	50.00
7	PANEL BEATING	New	700.00	600.00
8	SPRAY PAINTING	New	700.00	600.00
Gross Labour Cost (S\$)			1,830.00	1,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >