

INS. CASE OWNER:

Meenachi

CC4/III19015379/P1 ga3

LKK:

IDAC:

Surveyor:

Rasul

DOI:

13/11/19

Date / Time: 29/08/2019

Registered in Merimen: 30/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. SJL 4431G

Name of Insured TAN SIONG HWEI

Insured Tel No. HP: +65-97557753

Excess Sec II : S\$ D.O.A: 28/08/2019 09:20

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

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No. : MPC2019D0001031

Policy No. : D18MPC0002760

Make / Model : SUZUKI SWIFT SPORT-1.6

Place of Accident : CTE AND EXITING TO JALAN BUKIT MERAH TO SGH

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

Insured Liability: % Final ? Yes / No

SLC 1192P

INSRS:
WSP: TRANS EUROKARS
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	SLC 1192P - X	SJL 4431G - X	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:
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PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Rasul

Repair Cost:

S\$ 4188.02

(5 days)

Reduction:

S\$ 4188.88 % 70

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 4473.67

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$ 250.00

(5.50 x 7 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 4473.67

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 4473.67

Name 1:

Trans Eurokars Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

S\$ 500/-

2200 (1000 Bt) Form

REF:

III

15379/1419

2276

ASSIGNMENT

From: _____ Date: 17/9/19

Estimated Cost: _____

OD: (TP) / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SLC 1192P

at Workshop m/s: Trans Eurokars

of: 27A Tenjong penjuru

Insured: _____

Policy No: _____

Claims No: _____

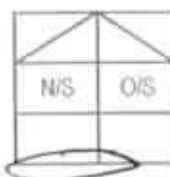
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 11 am (waiting)

(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: 5 days Res.: Yes or No

Lum Sum: 1-4-1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS up

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLC 1192P yr Regn: 2016 / APR

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

Truck / Trailer or

Make: MAZDA 2 SEDAN 1.5L C.C: 1496

Colour: RED A/C: Insured / Std / NI / NA

Sp. Reading: 51259 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MM 6DL 2SAA GW/85987

Gen. Cond: Good / Poor / Poor / Burnt

Steering: Order / Jammed / Leaked / Burnt or

Brake: Order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 185/60R16

R: -

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front:

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 28/08/19

Rear:

R/Bal: 6 mm

L/Bal: 6 mm

D.O.I: 17/09/19

Survey held at: Trans Eurokars

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
	<u>P/P 44180-071 - (Red: \$9988.88 / 70%)</u>

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

3)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp. (\$

☐ : Interview (\$

☐ : Tech. Insp. (\$

☐ : Wheel arch (\$

Survey Fee: _____

Transportation: _____

S + RS: \$

Police

Other

TOTAL

Report Format: _____

Emp: SMO/UP/JP



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L		NAME : Mr Teo Wei Xiong, Justin	WIP : 61798
#4 CECIL STREET		ADDRESS : 26 Palm Grove Avenue	EXCESS :
#04-#05 IOB BUILDING		Singapore 347334	DATE: 29-Aug-19
SINGAPORE 049111		TEL : 91594043	
ATTN. :	MOTOR CLAIMS		
FAX :			
VEH NO. :	SLC1192P	DATE IN :	CONTACT PERSON : Jess 63957874
CHASSIS NO. :	MM6DL2SAAGW185987	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL :	MAZDA2	DATE REG. 29-Apr-16	POLICY NO. :

NATURE OF WORKS

Parts Description

NO		QTY		REVISED	PRICES
1	REAR BUMPER <i>de</i>	1	✓ MDB7A-50-221BBB		\$ 954.50
2	BRACKET CENTER <i>7. ne</i>	1	✓ MKD53-50-251		\$ 5.40
3	STAY, REAR BUMPER <i>X NN</i>	2	✓ MDB7A-50-271		\$ 26.00
4	REFLECTOR LHS <i>X NN</i>	1	✓ MD350-51-5L0E		\$ 53.00
5	TAPE PROTECTOR, REAR BUMPER <i>ne</i>	3	✓ MGS1D-50-EM1A		\$ 25.80
6	GROMMET, REAR BUMPER <i>ne</i>	4	✓ MBHN1-50-021A		\$ 10.80
7	GROMMET, REAR BUMPER <i>ne</i>	2	✓ M9991-00-501		\$ 6.00
8	FASTENER, REAR BUMPER <i>ne</i>	7	✓ MB45A-56-146A		\$ 21.00
9	REAR END PANEL <i>repair</i>	1	✓ MDBYA-70-75Z		\$ 656.00
10	TRIM, END PANEL <i>X NN</i>	1	✓ MDB7G-68-89X 02		\$ 57.60
11	BEZEL, LOCK <i>X NN</i>	1	✓ MDB7G-68-894 02		\$ 5.70
12	FASTENER, TRIM <i>ne</i>	6 <i>22</i>	✓ MGJ21-68-885B02		\$ 96.00 <i>612</i>
13	ORNAMENT, MAZDA <i>X</i>	1	✓ MDB7G-51-721		\$ 57.90
14	MASCOT, REAR <i>X</i>	1	✓ MDB7G-51-730		\$ 58.20
15	ORNAMENT, SKYACTIVE <i>X NN</i>	1	✓ MDB7G-51-771		\$ 67.60
16	GROMMET, BOOTLID <i>X</i>	2	✓ MGA7B-51-146		\$ 6.60
17	GASKET LHS, BOOTLID <i>X</i>	1	✓ MDB7A-51-3J8		\$ 48.60
18	GASKET RHS, BOOTLID <i>X</i>	1	✓ MDB7A-51-3H8		\$ 48.60
19	GASKET LHS, TAILLAMP <i>ne</i>	1	✓ MDB7A-51-163		\$ 33.50
20	GASKET RHS, TAILLAMP <i>ne</i>	1	✓ MDB7A-51-153		\$ 33.50
21	GUARD STONE LHS, <i>X NN</i>	1	✓ MDB1L-50-4R2		\$ 14.70
22	GUARD STONE RHS, <i>X</i>	1	✓ MDB1L-50-4P2		\$ 14.70
<i>supplementary</i>					
	Antenna Keyless <i>ne</i>	1	Full.10 ✓	TOTAL PARTS	\$ 2,301.70
	Antenna Clip <i>ne</i>	1	#2-70 ✓	LESS 10%	\$ 230.17
				TOTAL PARTS COST	\$ 2,071.53

Labour Description

1	TO REPLACE REAR BUMPER, REAR END PANEL, TO REPAIR, REAR FLOOR PANEL, BOOTLID, REAR FENDER LH, REAR FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT.	990	\$ 4,820.00
2	MZ-SP-SREART TO REPAIR REAR BUMPER, REAR END PANEL, REAR FLOOR PANEL, BOOT LID, REAR FENDER LH AND REAR FENDER RH.	\$1260	\$ 4,085.00

3	MZ-BR-REVERSE	TO TRANSFER REVERSE SENSORS. (WITH REVERSE SENSOR)	330 ⁷	NETT	\$ 660.00
4	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	X 11	NETT	\$ 330.00
5	MZ-BR-TRIMS	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	X 11		\$ 990.00
6	MZ-BR-SEALER	TO SUPPLY SPRAY THEROSTAT SEALANT ON THE CUTTING	X 11		\$ 350.00
7	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		150	\$ 250.00
8	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		150	\$ 250.00
9	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180	\$ 350.00
10		TO SUPPLY BODY COATING.	X 11	NETT	TBA
11	MZ-BR-SUNDRI	SUNDRIES.		NETT	\$ 20 100.00

TOTAL LABOUR	\$ -	\$ 11,995.00
TOTAL PARTS	\$ -	\$ 2,071.53
TOTAL	\$ -	\$ 14,066.53
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:
THIS IS ONLY AN COLLISION FREE VISUAL INSPECTION
AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE
PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE
THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT
SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS,
A QUOTATION FEE OF \$400 WILL BE APPLIED
ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR
PARTS PRICE AS WELL AS LABOUR CHARGES

TRANS EUROKARS PTE LTD

Authorized Signature

Rasul
Hp 90010068
4-5 days
17/09/19 @ 1045
Refund before paid

LEK Asia Consultancy Limited hereby
the Receiver of the coverage:

- To ensure the coverage is valid and correct
- To ensure the coverage is valid and correct
- To ensure the coverage is valid and correct
- To ensure the coverage is valid and correct
- To ensure the coverage is valid and correct
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- To ensure the coverage is valid and correct

Authorised by Receiver
Signature
Date



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L		NAME : Mr Teo Wei Xiong, Justin		WIP : 61798	
64 CECIL STREET		ADDRESS : 26 Palm Grove Avenue		EXCESS :	
#04-#05 IOB BUILDING		Singapore 547334		DATE: 29-Aug-19	
SINGAPORE 049711		TEL : 91594043			
ATTN : MOTOR CLAIMS					
FAX :					
VEH NO :	SLC1192P	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	MM6DL2SAAGW185987	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2	DATE REG.:	29-Apr-16	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MDB7A-50-221B8B	\$ 954.50	\$ 954.50
2	BRACKET CENTER	1	MKD53-50-251	\$ 5.40	\$ 5.40
3	STAY, REAR BUMPER	2	MDB7A-50-271		\$ 26.00
4	REFLECTOR LHS	1	MD350-51-5L0E		\$ 53.00
5	TAPE PROTECTOR, REAR BUMPER	3	MG51D-50-EM1A	\$ 25.80	\$ 25.80
6	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A	\$ 10.80	\$ 10.80
7	GROMMET, REAR BUMPER	2	M9991-00-501	\$ 6.00	\$ 6.00
8	FASTENER, REAR BUMPER	7	MB45A-56-146A	\$ 21.00	\$ 21.00
9	REAR END PANEL	1	MDBYA-70-75Z		\$ 656.00
10	TRIM, END PANEL	1	MDB7G-68-89X 02		\$ 57.60
11	BEZEL, LOCK	1	MDB7G-68-894 02		\$ 5.70
12	FASTENER, TRIM	6	MGJ21-68-885B02	\$ 18.00	\$ 96.00
13	ORNAMENT, MAZDA	1	MDB7G-51-721		\$ 57.90
14	MASCOT, REAR	1	MDB7G-51-730		\$ 58.20
15	ORNAMENT, SKYACTIVE	1	MDB7G-51-771		\$ 67.60
16	GROMMET, BOOTLID	2	MGA7B-51-146		\$ 6.60
17	GASKET LHS, BOOTLID	1	MDB7A-51-3J8		\$ 48.60
18	GASKET RHS, BOOTLID	1	MDB7A-51-3H8		\$ 48.60
19	GASKET LHS, TAILLAMP	1	MDB7A-51-163	\$ 33.50	\$ 33.50
20	GASKET RHS, TAILLAMP	1	MDB7A-51-153	\$ 33.50	\$ 33.50
21	GUARD STONE LHS,	1	MDB1L-50-4R2		\$ 14.70
22	GUARD STONE RHS,	1	MDB1L-50-4P2		\$ 14.70
SUPPLEMENTARY PARTS					
1	ANTENNA KEYLESS	1	MKD47-67-6NXA	\$ 111.10	\$ 111.10
2	CLIP, ANTENNA	1	MKD45-67-6NYA	\$ 2.70	\$ 2.70
TOTAL PARTS				\$ 1,222.30	\$ 2,415.50
LESS 10%				\$ 122.23	\$ 241.55
TOTAL PARTS COST				\$ 1,100.07	\$ 2,173.95
Labour Description					

1		TO REPLACE REAR BUMPER, REAR END PANEL. TO REPAIR, REAR FLOOR PANEL, BOOTLID, REAR FENDER LH, REAR FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 990.00	\$ 4,620.00
2	MZ-SP-SREAR7	TO RESPRAY REAR BUMPER, REAR END PANEL, REAR FLOOR PANEL, BOOT LID, REAR FENDER LH AND REAR FENDER RH.	\$ 1,260.00	\$ 4,095.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS. (WITH REVERSE SENSOR)	\$ 330.00	\$ 660.00
4	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	\$ -	\$ 330.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	\$ -	\$ 990.00
6	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING.	\$ -	\$ 350.00
7	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
8	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
9	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
10		TO SUPPLY BODY COATING.	\$ -	TBA
11	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
TOTAL LABOUR			\$ 3,080.00	\$ 11,995.00
TOTAL PARTS			\$ 1,100.07	\$ 2,173.95
TOTAL			\$ 4,180.07	\$ 14,168.95
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 4,180.07	
GST 7%			\$ 292.60	\$ -
GRAND TOTAL			\$ 4,472.67	\$ -

NUMBER OF DAYS:5 WORKING DAYS(EXCLUDE WAITING FOR SURVEY,AUTHORIZATION,PARTS,SAT,SUN & PH)

SUPPLEMENTARY ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L		NAME : Mr Teo Wei Xiong, Justin		WIP : 61798	
84 CECIL STREET		ADDRESS : 26 Palm Grove Avenue		EXCESS :	
#04-#05 IOB BUILDING		Singapore 547334		DATE: 29-Aug-19	
SINGAPORE 049711					
ATTN. : MOTOR CLAIMS		TEL : 91594043			
FAX :					
VEH NO :		SLC1192P		DATE IN :	
				CONTACT PERSON :	
CHASSIS NO :		MM6DL2SAAGW185987		MILEAGE :	
				TYPE OF CLAIM :	
MODEL :		MAZDA2		DATE REG.:	
		29-Apr-16		POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	ANTENNA KEYLESS	1	MKD47-67-6NXX		\$ 111.10
2	CLIP, ANTENNA	1	MKD45-67-6NYA		\$ 2.70
	TOTAL PARTS				\$ 113.80
	LESS 10%				\$ 11.38
	TOTAL PARTS COST				\$ 102.42
Labour Description					
1					
				TOTAL LABOUR	\$ - \$ -
				TOTAL PARTS	\$ - \$ 102.42
				TOTAL	\$ - \$ 102.42
				LESS EXCESS	\$ - \$ -
				TOTAL AFTER EXCESS	\$ - \$ -
				GST 7%	\$ - \$ -
				GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorized Signature

\$14168.95



TRANS EUROKARS PTE LTD

EUROKARS GROUP

ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 108 BUILDING SINGAPORE 048711		NAME : Mr Teo Wei Xiong, Justin ADDRESS : 26 Palm Grove Avenue Singapore 547334 TEL : 91594043		WIP : 61798 EXCESS : DATE : 29-Aug-19	
ATTN : MOTOR CLAIMS FAX :		VEN NO : SLC1192P DATE IN :		CONTACT PERSON : Jess 63957674	
CHASSIS NO : MM6DL2SAAGW185987		MILEAGE :		TYPE OF CLAIM : THIRD PARTY CLAIM	
MODEL : MAZDA2		DATE REG. 29-Apr-16		POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY	REVISED	PRICES		
1	1		\$ 954.50	REAR BUMPER <i>de-</i>	
2	1		\$ 5.40	BRACKET CENTER <i>? cm</i>	
3	2		\$ 26.00	STAY, REAR BUMPER <i>? for</i>	
4	1		\$ 53.00	REFLECTOR LHS <i>X</i> <i>svc</i>	
5	3		\$ 25.80	TAPE PROTECTOR, REAR BUMPER <i>ne</i>	
6	4		\$ 10.80	GROMMET, REAR BUMPER <i>ne</i>	
7	2		\$ 6.00	GROMMET, REAR BUMPER <i>ne</i>	
8	7		\$ 21.00	FASTENER, REAR BUMPER <i>ne</i>	
9	1		\$ 656.00	REAR END PANEL <i>repair</i>	
10	1		\$ 57.60	TRIM, END PANEL <i>? for</i>	
11	1		\$ 5.70	BEEEL, LOCK <i>X</i> <i>svc</i>	
12	32		\$ 96.00	FASTENER, TRIM <i>ne</i>	
13	1		\$ 57.90	ORNAMENT, MAZDA <i>X</i>	
14	1		\$ 58.20	MASCOT, REAR <i>X</i>	
15	1		\$ 67.60	ORNAMENT, SKYACTIVE <i>X</i>	
16	3		\$ 6.60	GROMMET, BOOTLID <i>X</i> <i>for</i>	
17	1		\$ 48.60	GASKET LHS, BOOTLID <i>X</i>	
18	1		\$ 48.60	GASKET RHS, BOOTLID <i>X</i>	
19	1		\$ 33.50	GASKET LHS, TAILLAMP <i>ne</i>	
20	1		\$ 33.50	GASKET RHS, TAILLAMP <i>ne</i>	
21	1		\$ 14.70	GUARD STONE LHS, <i>X</i> <i>for</i>	
22	1		\$ 14.70	GUARD STONE RHS, <i>X</i> <i>for</i>	
TOTAL PARTS			\$ 2,301.70		
LESS 10%			\$ 230.17		
TOTAL PARTS COST			\$ 2,071.53		
Labour Description					
1	TO REPLACE REAR BUMPER, REAR END PANEL. TO REPAIR, REAR FLOOR PANEL, BOOTLID, REAR FENDER LH, REAR FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT.			990	\$ 4,820.00
2	TO REPAIR REAR BUMPER, REAR END PANEL, REAR FLOOR PANEL, BOOT LID, REAR FENDER LH AND REAR FENDER RH.			1264	\$ 4,095.00

3	NZ-BR-REVERSE	TO TRANSFER REVERSE SENSORS. (WITH REVERSE SENSORS)	330 ⁸	NETT	\$ 660.00
4	NZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	X 11	NETT	\$ 330.00
5	NZ-BR-TRIMS	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	X 11		\$ 990.00
6	NZ-BR-SEALER	TO SUPPLY SPRAY THEROSTAT SEALANT ON THE CUTTING	X 11		\$ 350.00
7	NZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		150	\$ 250.00
8	NZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		150	\$ 250.00
9	NZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		180	\$ 350.00
10		TO SUPPLY BODY COATING.	X 11	NETT	TBA
11	NZ-BR-SUNDRIES	SUNDRIES.		NETT	\$ 20 100.00

TOTAL LABOUR	\$ -	\$ 11,995.00
TOTAL PARTS	\$ -	\$ 2,071.53
TOTAL	\$ -	\$ 14,066.53
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:
THIS IS ONLY AN ESTIMATE ONLY VISUAL INSPECTION
AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE
PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE
THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT
SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS,
A QUOTATION FEE OF \$400 WILL BE APPLIED
ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR
PARTS PRICE AS WELL AS LABOUR CHARGES

TRANS EUROKARS PTE LTD

Authorized Signature

RASUL
Hp 90010065
4-5 days
17/09/19 @ 1045
Resumy before paid

UK Auto Consultants hence notify
the Repairer of the following:

- To remedy before/after spray painting
- To display damaged part(s) during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal modification is allowed
- Necessary repair must be completed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L		NAME :	Mr Teo Wei Xiong, Justin	WIP :	61798
64 CECIL STREET		ADDRESS :	26 Palm Grove Avenue	EXCESS :	
#04-#05 IOB BUILDING			Singapore 547334	DATE:	29-Aug-19
SINGAPORE 049711		TEL :	91594043		
ATTN. :	MOTOR CLAIMS				
FAX :					

VEH NO :	SLC1192P	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	MM6DL2SAAGW185987	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2	DATE REG.:	29-Apr-16	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	MDB7A-50-2218BB	\$ 954.50	\$ 954.50
2	1	MKD53-50-251	\$ 5.40	\$ 5.40
3	2	MD87A-50-271		\$ 26.00
4	1	MD350-51-5L0E		\$ 53.00
5	3	MG51D-50-EM1A	\$ 25.80	\$ 25.80
6	4	MBHN1-50-021A	\$ 10.80	\$ 10.80
7	2	M9991-00-501	\$ 6.00	\$ 6.00
8	7	MB45A-56-146A	\$ 21.00	\$ 21.00
9	1	MD8YA-70-75Z		\$ 656.00
10	1	MD87G-68-89X 02		\$ 57.60
11	1	MD87G-68-894 02		\$ 5.70
12	6	MGJ21-68-885B02	\$ 18.00	\$ 96.00
13	1	MD87G-51-721		\$ 57.90
14	1	MD87G-51-730		\$ 58.20
15	1	MD87G-51-771		\$ 67.60
16	2	MGA7B-51-146		\$ 6.60
17	1	MD87A-51-3J8		\$ 48.60
18	1	MD87A-51-3H8		\$ 48.60
19	1	MD87A-51-163	\$ 33.50	\$ 33.50
20	1	MD87A-51-153	\$ 33.50	\$ 33.50
21	1	MD81L-50-4R2		\$ 14.70
22	1	MD81L-50-4P2		\$ 14.70
SUPPLEMENTARY PARTS				
1	1	MKD47-67-6NXA	\$ 111.10	\$ 111.10
2	1	MKD45-67-6NYA	\$ 2.70	\$ 2.70
TOTAL PARTS			\$ 1,222.30	\$ 2,415.50
LESS 10%			\$ 122.23	\$ 241.55
TOTAL PARTS COST			\$ 1,100.07	\$ 2,173.95

Labour Description

1		TO REPLACE REAR BUMPER, REAR END PANEL. TO REPAIR, REAR FLOOR PANEL, BOOTLID, REAR FENDER LH, REAR FENDER RH AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 990.00	\$ 4,620.00
2	MZ-SP-SREAR7	TO RESPRAY REAR BUMPER, REAR END PANEL, REAR FLOOR PANEL, BOOT LID, REAR FENDER LH AND REAR FENDER RH.	\$ 1,260.00	\$ 4,095.00
3	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS. (WITH REVERSE SENSOR)	\$ 330.00	\$ 660.00
4	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	\$ -	\$ 330.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	\$ -	\$ 990.00
6	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	\$ -	\$ 350.00
7	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
8	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
9	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
10		TO SUPPLY BODY COATING.	\$ -	TBA
11	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
TOTAL LABOUR			\$ 3,080.00	\$ 11,995.00
TOTAL PARTS			\$ 1,100.07	\$ 2,173.95
TOTAL			\$ 4,180.07	\$ 14,168.95
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 4,180.07	
GST 7%			\$ 292.60	\$ -
GRAND TOTAL			\$ 4,472.67	\$ -

NUMBER OF DAYS:5 WORKING DAYS(EXCLUDE WAITING FOR SURVEY,AUTHORIZATION,PARTS,SAT,SUN & PH)



TRANS EUROKARS PTE LTD



SUPPLEMENTARY ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L		NAME : Mr Teo Wei Xiong, Justin		WIP : 61798	
64 CECIL STREET		ADDRESS : 26 Palm Grove Avenue		EXCESS :	
#04-#05 IOB BUILDING		Singapore 547334		DATE: 29-Aug-19	
SINGAPORE 049711		TEL : 91594043			
ATTN : MOTOR CLAIMS		FAX :			
VEH NO :	SLC1192P	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	MM6DL2SAAGW185987	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2	DATE REG.:	29-Apr-16	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	ANTENNA KEYLESS	1	MKD47-67-6NXA		\$ 111.10
2	CLIP, ANTENNA	1	MKD45-67-6NYA		\$ 2.70
TOTAL PARTS					\$ 113.80
LESS 10%					\$ 11.38
TOTAL PARTS COST					\$ 102.42
Labour Description					
1					
TOTAL LABOUR				\$ -	\$ -
TOTAL PARTS				\$ -	\$ 102.42
TOTAL				\$ -	\$ 102.42
LESS EXCESS				\$ -	\$ -
TOTAL AFTER EXCESS				\$ -	
GST 7%				\$ -	\$ -
GRAND TOTAL				\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400 WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature



Low

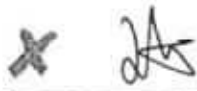
DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLC1192P which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on

26/8/19 at CTE EXH 1A JALAN BUKIT MEKAR


Witnessed by Repairers

20-9-19
Date


Signature by Insured

20-9-19
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12-Singel Kadut Ave Singapore 728648
Tel: 6303 3003 Fax: 6309 3003 BPN: 190103859N

Showroom & Service Centre:

28 Lang Koo Road Singapore 100095
Sales Hotline: 6003 8118 Service Hotline: 6003 8128
Sales Fax: 6476 7073 Service Fax: 6476 7417
6 Ubi Close Singapore 408600
Sales Hotline: 6305 8888 Service Hotline: 6395 8899
Sales Fax: 6346 1700 Service Fax: 6744 9402

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 29 August 2019 1:57 PM
To: jess.francis@eurokars.com.sg; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: ronald.yap@eurokars.com.sg; samuel.ng@eurokars.com.sg; C Meenachi - III
Subject: RE: India ref - SJL4431G | Our ref - SLC1192P | DOA Aug 28, 2019 | Requesting for PRI and liability.
Attachments: 2803_001.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLC1192P and let us have your report urgently.

This claim will be handled by Ms Meena.

*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: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]
Sent: 29 August, 2019 1:38 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: ronald.yap@eurokars.com.sg; admin-a@lkkauto.com; samuel.ng@eurokars.com.sg
Subject: RE: India ref - SJL4431G | Our ref - SLC1192P | DOA Aug 28, 2019 | Requesting for PRI and liability.

Dear Gabriel,

Referring to your email below,

We will choose LKK Auto for this case.

Kindly do the necessary arrangements for our coordination with LKK Auto.

Regards.

Jess Francis Carlos
Insurance Claims Executive

2.4 Sprm 29/8/2019
peru@jss
vehicle not in

Tel no.: 8128 9802

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

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

Sent: 29 August 2019 1:34 PM

To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Cc: Ronald Yap <ronald.yap@eurokars.com.sg>

Subject: RE: India ref - SJL4431G | Our ref - SLC1192P | DOA Aug 28, 2019 | Requesting for PRI and liability.

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- 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: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]

Sent: 29 August, 2019 11:22 AM

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

Cc: ronald.yap@eurokars.com.sg

Subject: India ref - SJL4431G | Our ref - SLC1192P | DOA Aug 28, 2019 | Requesting for PRI and liability.

Dear India Ins,

Kindly arrange the PRI to our client's vehicle.

Also, let us have the liability for this case.

Regards,

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd

Tel no.: 8128 9802

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: Eurokars Printer Scan <transeurokars@eurokars.com.sg>
Sent: 29 August 2019 11:12 AM
To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>
Subject: Attached Image

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.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

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.

DISCLAIMER:

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If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

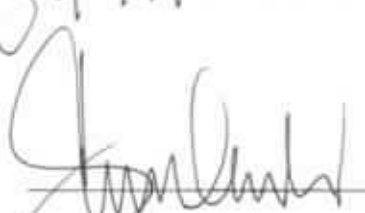


LOU
X

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLC1192P which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on

26/8/19 at CTE EXIT 1A JALAN BUKIT MEKAR


Witnessed by Repairers

20-9-19
Date


Signature by Insured

20-9-19
Date



Corporate Head Office

Trans Eurokars Pte Ltd, Eurokars Centre, 12-Sungei Kadut Ave Singapore 729040
Tel: 6363 3003 Fax: 6369 3003 BPN198103858N

Showroom & Service Centre :

28 Leng Kob Road Singapore 159005

Sales Hotline : 6503 6116 Service Hotline : 6503 6128

Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ute Close Singapore 406606

Sales Hotline : 6365 6668 Service Hotline : 6365 6669

Sales Fax : 6346 1700 Service Fax : 6744 9402

...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	03 Sep 2019 Edit Reg		29 Aug 2019 00:00 Edit Adj Rpt	S\$4,180.07 Edit Estimates	S\$4,180.07 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN SIONG HWEE, ID: S8011862G								
Main Claimant:	MR TEO WEI XIONG, JUSTIN, ID: S8735227G								
Vehicle Reg. No.:	SLC1192P	Date of Loss:	28/08/2019 09:00 - :59 [39 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MPC2019D0001031	Policy/Cover Note No.:	D18MPC0002760						
Vehicle Reg. No. (Insured):	SJL4431G	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Trans Eurokars Pte Ltd (Sungei Kadut) 12 Sungei Kadut Ave, 729648 Sungei Kadut - Tel: 63602845								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	Auto & General Insurance (Singapore) Pte. Limited. (HQ) - Tel: 6540 2180								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 10/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (09/11/2019): Alert - Adj Mandate Approved (S\$4894.67) - SLC1192P - Claim Handler: C. Meenachi - III_SG (06/09/2019): Alert - Adj Mandate Approved (S\$0.00) - SLC1192P - Claim Handler: C. Meenachi									
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

***SLC1192P (MPC2019D0001031)
[SJL4431G]**

TP

MR TEO WEI XIONG, JUSTIN

Aug 28 2019 9:00AM

[TAN SIONG HWEE]

Trans Eurokars Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/10/19 17:17	General View	Load JPG	☒
2	18/10/19 17:17	General View	Load JPG	☒
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22	18/10/19 17:17	General View	Load JPG	☒
23	18/10/19 17:17	General View	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/08/19 15:53	ACKNOWLEDGEMENT EMAIL TO III DD 29.08.2019	Load PDF	
2	30/08/19 15:53	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	19/09/19 16:31	TP ESTIMATE - MARKED	Load PDF	
4	18/10/19 17:16	LOD AND OTHER DOCUMENTS	Load PDF	
5	06/11/19 13:10	WORKSHOP INVOICE	Load PDF	
6	06/11/19 13:10	GIA SEARCH	Load PDF	
7	06/11/19 13:10	LOD	Load PDF	
8	09/12/19 09:18	AUTHORISATION TO ACT FORM	Load PDF	
9	09/12/19 09:18	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/09/19 08:40	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 InsurerNote: 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/III19015379/R1GA3Q2

Date: 09/12/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MPC0002760
Claimant Vehicle No :	SLC1192P	Insured Vehicle No :	SJL4431G
Date of Loss:	28/08/2019	Nature of Claim:	TP
		Claim No:	MPC2019D0001031

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLC1192P	Engine No:	P520341423
Make & Model:	MAZDA 2, 1.5 SEDAN L SP.6EAT (A)	Chassis No:	MM6DL2SAAGW185987
Reg. Date:	29/04/2016 (Man. Year: 2016)	Odometer:	51259 km
Colour:	Red		
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:	185/60 R16	Rear Tyre Size:	185/60 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	2,273.95	1,120.07	1,153.88	50.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,895.00	3,060.00	8,835.00	74.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,168.95	4,180.07	9,988.88	70.50
+ GST 7.00/7.00% (S\$)	991.83	292.60	699.23	70.50
Nett Amount (S\$)	15,160.78	4,472.67	10,688.11	70.50
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,824.67		

INSPECTION

Date of Assignment:	29/08/2019	
Date Inspected:	17/09/2019 Inspected At:	27A TANJONG PENJURU Repairer: Trans Eurokars Pte Ltd (Sungei Kadut)
Estimated Period of Repair:	5.0 days	

Adjuster: MOHD RASUL

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: 06 Nov 2019)
Parts:	143	MAZDA 2 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLC1192P)	
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		*REAR BUMPER	Deformed	954.50 FL	*954.50 FL
2	1		*BRACKET CENTER	Necessary	5.40 FL	*5.40 FL
3	2		*STAY ,REAR BUMPER	Not Necessary	26.00 FL	*- FL
4	1		*REFLECTOR LHS	Not Necessary	53.00 FL	*- FL
5	3		*TAPE PROTECTOR ,REAR BUMPER	Necessary	25.80 FL	*25.80 FL
6	4		*GROMMET ,REAR BUMPER	Necessary	10.80 FL	*10.80 FL
7	2		*GROMMET ,REAR BUMPER	Necessary	6.00 FL	*6.00 FL
8	7		*FASTENER ,REAR BUMPER	Necessary	21.00 FL	*21.00 FL
9	1		*REAR END PANEL	Repair	656.00 FL	*- FL
10	1		*TRIM, END PANEL	Not Necessary	57.60 FL	*- FL
11	1		*BEZEL ,LOCK	Not Necessary	5.70 FL	*- FL
12	1		*FASTENER ,TRIM (32 PCS)	Necessary (6 PCS ONLY)	96.00 FL	*18.00 FL
13	1		*ORNAMENT ,MAZDA	Not Necessary	57.90 FL	*- FL
14	1		*MASCOT ,REAR	Not Necessary	58.20 FL	*- FL
15	1		*ORNAMENT ,SKYACTIVE	Not Necessary	67.60 FL	*- FL
16	2		*GROMMET ,BOOTLID	Not Necessary	6.60 FL	*- FL
17	1		*GASKET LHS ,BOOTLID	Not Necessary	48.60 FL	*- FL
18	1		*GASKET RHS ,BOOTLID	Not Necessary	48.60 FL	*- FL
19	1		*GASKET LHS ,TAILLAMP	Necessary	33.50 FL	*33.50 FL
20	1		*GASKET RHS ,TAILLAMP	Necessary	33.50 FL	*33.50 FL
21	1		*GUARD STONE LHS	Not Necessary	14.70 FL	*- FL
22	1		*GUARD STONE RHS	Not Necessary	14.70 FL	*- FL
23	1		*ANTENNA KEYLESS	Cracked	111.10 FL	*111.10 FL
24	1		*ANTENNA CLIP	Necessary	2.70 FL	*2.70 FL
25	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
26	1		*BODY COATING (NPA)	Not Necessary	0.00 FS	*- FS

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

Sub Total (\$\$)	2,515.50	1,242.30
- List Item Discount on L Items 10.00/10.00% (\$\$)	241.55	122.23
Total Parts (\$\$)	2,273.95	1,120.07

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 REPLACE REAR BUMPER ,REAR END PANEL .TO REPAIR ,REAR FLOOR PANEL,BOOTLID ,REAR FENDER LH,REAR FENDER RH AND ALL AREAS AFECTED BY THE ACCIDENT	New	4,620.00	990.00
2	TO RESPRAY REAR BUMPER ,REAR END PANEL,REAR FLOOR PANEL ,BOOT LID ,REAR FENDER LH AND REAR FENDER RH	New	4,095.00	1,260.00
3	TO TRANSFER REVERSE SENSORS (WITH REVERSE SENSOR)	New	660.00	330.00
4	TO TRANSFER REVERSE CAMERA	New	330.00	0.00
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	990.00	0.00
6	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	New	350.00	0.00
7	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	150.00
8	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
9	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
Gross Labour Cost (S\$)			11,895.00	3,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >