

ASS. REC. BY:

REF: CS/AG14015626/K9/P302

Special Instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): Ivy Kathila

of AG1

Date/Time: 4.9.19 12.21p.m

Estimated Cost:

Bill to:

OD/TP/WS/TP RES/OD RES/EVA/INV/MV/CS

To Inspect Vehicle No: SJX 1092H

Insured: SLT 2459A

at Workshop m/s Lim Tan Motor

Tel: 97921329

of BIC 176 Sim ring Automobile 4103-09

Policy No:

Claim No: C10003897/JM

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 31.8.2019

CA / REV / REP. / REV 24 HRS

"wup"

Date/Time: 4.9.19 1.10p.m

Person Contacted:

Venus

H.O.D. Endorsement:

Vehicle IN OUT

Date/Time

Action/Instruction (✓) Estimate

SJX 1092H-X

SLT 2459A-X

8/10 LFS & 4300 email & confirmed (Red & 5297.12, 55%)

09/10/19 @ 11.36am revised to buy by email.

Survivor Kenneth

REF: AGI

ASSIGNMENT

From: Date: 9.9.2019

Estimated Cost:

OD TP WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SJX 1092H

at Workshop m/s Lim Tan Motor

of BIK 176 sin ming drive #03-09

Insured:

Policy No:

Claims No:

Sum Insured:

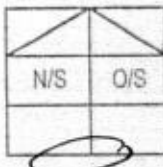
Excess:

(Client's Record)

Make of Veh: Agor 10.000.000

(Policy Condition)

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



Bal. or Market Value: 815K

IDAC Accident Report: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 07 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

wp

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SJX 1092H Yr Regn: 05 10

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

Truck / Trailer or

Make:

NIS Rylph

CC

1498

Colour:

M. Silver

A/C: Insured / Std / NI / NA

Sp. Reading:

270000

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JN1BAAG11801111124

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 / R/Rim or

Tyre Size:

F:

195/85R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

4 mm

R/Bal.

5 mm

L/Bal.

4 mm

L/Bal.

5 mm

D.O.A.

3/18/19

D.O.I.

9/9/19

Survey held at

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

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

Date / Time Action / Instruction

RECEIVED 09 OCT 2019

Date/Time, File Pass to?

☐

: Preli. Report

1) 09/10 11:15

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 7

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Report Format:

TP

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

4300

250



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: C10003897/JM

Date: 09 October 2019

Our Ref: CS/AGI19015626/Kqf3

The Motor Claims Department
Auto & General Insurance (Budget Direct Insurance)

Attn: Ivy

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SJX 1092H

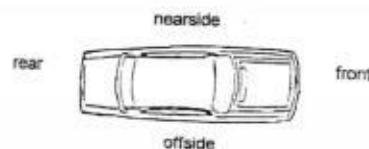
We thank you for the instruction on 04/09/2019.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 09/09/2019 at the premises of M/s LIM TAN MOTOR and have the following to report:-

Workshop Estimate Amount	: S\$ <u>9,597.12</u>
Revised Estimate Amount	: S\$ <u>4,300.00 (Lump Sum)</u>
"Check" Items Amount	: S\$ <u>-</u>
Market Value	: S\$ <u>-</u>
LTA Rebate Amount	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at the rear portion.



Comments/ Present Status:

Damages consistent.

Days of repair: 7 days.

We have NOT authorise repair.

Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

Nivitha (LKK Auto)

From: Ivy Ratilla <ivy.r@budgetdirect.com.sg>
Sent: Wednesday, 4 September 2019 12:21 PM
To: Admin-D (LKKAuto)
Cc: sur@lkkauto.com; Julie Mangubat
Subject: TPPD Survey: Claim ref:C10003897/JM || OI- SLT2459A (White) TP- SJX1092H || Est: \$9597.12 || Lim Tan Motor
Attachments: Estimate (Amend).pdf

Hi Team,

We would like to arrange TP survey for SJX1092H. They requested Mr Kenneth Kong to survey the vehicle.

Please confirm.

Ivy Ratilla
Executive, Claims Admin

T +65 6540 2185
F +65 6725 0853
E ivy.r@budgetdirect.com.sg



Customer Care +65 6221 2111
Claims +65 6221 2199
Claims (Int.) +65 6540 2199

190 Clemenceau Avenue, #03-01
Singapore Shopping Centre
Singapore
239924
budgetdirect.com.sg

auto  general

Auto & General Insurance (Singapore) Pte. Limited (Co. Reg. No. 201626103G) trading as **Budget Direct Insurance**.

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From: venus <venus@ltm.sg>

Sent: Wednesday, 4 September 2019 11:36 AM

To: Ivy Ratilla <ivy.r@budgetdirect.com.sg>; Claims <claims@budgetdirect.com.sg>

Cc: Julie Mangubat <julie.m@budgetdirect.com.sg>; 'Mandy' <mandy@ltm.sg>

Subject: RE : Survey Request - Third Party Claim SJX 1092 H against Your Insured : SLT2459A D.O.A. : 31/08/2019 || C10003897

Morning Ivy,

We select Mr Kenneth Kong from LKK Auto Consultants Pte Ltd to conduct the survey to our client's vehicle.

Please assist to arrange.

Thank you and regards,

Venus Lee

Accident Claims Department

Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 9792 1329 (Mobile)

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LIM TAN MOTOR PTE LTD 林陈摩移私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BLK 178 SIN MING DRIVE
SIN MING AUTOCARE #03-09/10/06
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: SALES@LTM.SG

Operating Hours: Mon - Fri 9am - 6 pm

24hrs Helpline: +65 64520893

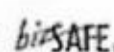
BRANCH

BLK 160 SIN MING DRIVE
SIN MING AUTO CITY #01-13
SINGAPORE 575722

TEL: +65 64332397

Sat 9am - 5pm

WWW.LTM.SG



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From: venus <venus@ltm.sg>

Sent: Tuesday, 3 September 2019 5:24 PM

To: Claims <claims@budgetdirect.com.sg>

Subject: RE : Survey Request - Third Party Claim SJX 1092 H against Your Insured : SLT2459A D.O.A. : 31/08/2019

WITHOUT PREJUDICE

Good Afternoon Sir / Madam,

Resend the estimate pls ignore previous email.

We are assisting our mutual client the vehicle owner of **SJX1092H** to submit a claim against your insured, **SLT2459A** which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference:

- Our client's GIA report
- Repair Estimate

Please let us have a list of your external surveyor for us to choose.

Sorry for your inconvenient.

Thank you and regards,

Venus Lee

Accident Claims Department

Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 9792 1329 (Mobile)

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LIM TAN MOTOR PTE LTD 林陈摩修私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE
SIN MING AUTO CARE #03-09/10/06
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: SALES@LTM.SG

BRANCH

BLK 160 SIN MING DRIVE
SIN MING AUTO CITY #01-13
SINGAPORE 575722

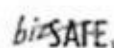
TEL: +65 64532397

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From: venus [<mailto:venus@ltm.sg>]

Sent: Tuesday, 3 September, 2019 5:04 PM

To: 'claims@budgetdirect.com.sg' <claims@budgetdirect.com.sg>

Cc: 'Mandy' <mandy@ltm.sg>

Subject: RE : Survey Request - Third Party Claim SJX 1092 H against Your Insured : SLT2459A D.O.A. : 31/08/2019

WITHOUT PREJUDICE

Good Afternoon Sir / Madam,

We are assisting our mutual client the vehicle owner of **SJX1092H** to submit a claim against your insured, **SLT2459A** which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference :

- Our client's GIA report
- Repair Estimate

Please let us have a list of your external surveyor for us to choose.

Thank you and regards,

Venus Lee

Accident Claims Department

Lim Tan Motor Pte Ltd

www.LTM.sg

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LIM TAN MOTOR PTE LTD 林陈摩珍私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BLK 136 SIN MING DRIVE
SIN MING AUTOCARE #03-09/10/06
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

BRANCH

BLK 160 SIN MING DRIVE
SIN MING AUTO CITY #01-13
SINGAPORE 575722

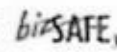
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Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 9 October 2019 11:36 AM
To: 'Ivy Ratilla'; assignments
Cc: SUR; 'Julie Mangubat'
Subject: RE: TPPD Survey: Claim ref:C10003897/JM || OI- SLT2459A (White) TP- SJX1092H || Est:\$9597.12 || Lim Tan Motor
Attachments: CSAGI19015626Kqf3.pdf; SJX1092H DOA 31.08.2019 @ 1330 HRS.mp4

Dear Ivy,

Enclosed herewith preliminary advice of SJX 1092H and videofootage.

Kindly advise repairer whether this case under 'DIRECT SETTLEMENT'?

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Wednesday, 4 September 2019 1:09 PM
To: 'Ivy Ratilla' <ivy.r@budgetdirect.com.sg>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; 'Julie Mangubat' <julie.m@budgetdirect.com.sg>
Subject: RE: TPPD Survey: Claim ref:C10003897/JM || OI- SLT2459A (White) TP- SJX1092H || Est:\$9597.12 || Lim Tan Motor

Dear Sir/Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Owner ID Type: Business

Owner ID: 722L

Vehicle Details

Vehicle No.: SJX1092H

Vehicle to be Exported: Yes

Intended Deregistration Date: 02 Sep 2019

Vehicle Make: NISSAN

Vehicle Model: SYLPHY 1.5L 4AT ABS D/AB 2WD 4DR

Primary Colour: Silver

Manufacturing Year: 2010

Engine No.: HR15382968B

Chassis No.: JN1BAAG11Z0111124

Maximum Power Output: 80.0 kW (107 bhp)

Open Market Value: \$17,194.00

Original Registration Date: 14 May 2010

First Registration Date: 14 May 2010

Transfer Count: 1

Actual ARF Paid: \$17,194.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 13 May 2020

PARF Rebate Amount: \$8,597.00

Intended COE Rebate Details

COE Expiry Date: 13 May 2020

COE Category: A - Car (1600cc & below)

COE Period(Years): 10

QP Paid: \$28,389.00

COE Rebate Amount: \$1,976.00

Total Rebate Amount: \$10,573.00

The information contained herein is correct as at 02 Sep 2019

OK

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Sep 2019 / 09:51:39

Receipt Date/Time : 03 Sep 2019 / 09:51:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190903-000657

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLT2459A

As at 31 Aug 2019/13:30:00

Insurance Co: AUTO & GENERAL INSURANCE (SINGAPORE) PTE.
LIMITED

1	Insurance Enquiry - SLT2459A Enquiry Fee 20190903095002007114	7.00	0.49	7.49
---	---	------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Total Before Rounding	7.00	0.49	7.49
------------------------------	------	------	------

Rounding Difference			0.04
----------------------------	--	--	------

Total Amount Payable			7.45
-----------------------------	--	--	------

Paid By

xxxxxxxxxxxx7458	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total	7.45
--------------	------

Cash Change	0.00
--------------------	------

Tendered Amount	7.45
------------------------	------

Excess Refundable Amount	0.00
---------------------------------	------

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Not Notified
1 Day 8?

Resurvey After Paint
7 days



ESTIMATE TO REPAIR

VEHICLE NO. : SJX 1092 H
MAKE : NISSAN
MODEL : SYLPHY 1.5L 4AT ABS D/AB 2WD 4DR
YEAR : 2010
CHASSIS NO : JN1BAAG11Z0111124

SURVEYOR NAME : LKK Kenneth Hong
DATE OF SURVEY : 09. 09. 2019
TIME OF SURVEY :

DATE : 3-Sep-19
DATE OF ACCIDENT : 31-Aug-19
THIRD PARTY REF : SLT 2459 A
THIRD PARTY REF : BUDGET DIRECT INSURANCE SINGAPO

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	front bumper	Nett			\$ Bu 566.20
1 pc	front bumper sponge	Nett			\$ SVC 231.00
1 pc	front sponge reinforcement	Nett			\$ R 563.70
2 pcs	front bumper retainer	Nett	\$ 23.00		\$ R 46.00
10 pcs	front bumper clips	Nett	\$ 4.40		\$ R 44.00
2 pcs	front bumper chrome moulding	Nett	\$ 48.80		\$ R 97.60
1 pc	front bumper tow cover	Nett			\$ R 21.20
1 pc	front grille	Nett			\$ 331.40
1 pc	bonnet chrome moulding	Nett			\$ 127.50
2 pcs	head lamps	Nett	\$ 558.00		\$ Bu 1,116.00
1 pc	rear bumper	Nett			\$ Bu 660.60
1 pc	rear bumper sponge	Nett			\$ SVC 37.00
2 pcs	rear bumper retainer	Nett	\$ 36.60		\$ R 73.20
10 pcs	rear bumper clips	Nett	\$ 4.40		\$ R 44.00
1 pc	rear bumper chrome moulding	Nett			\$ CM 162.80
1 pc	rear end panel	Nett			\$ R 438.70
1 pc	rear end panel garnish	Nett			\$ CM 242.80
2 pcs	tail lamp	Nett	\$ 241.80		\$ OLS 483.60
2 pcs	tail lamp panel	Nett	\$ 147.00		\$ R 294.00
1 pc	rear boot	Nett			\$ R 796.70
1 pc	rear boot centre emblem	Nett			\$ R 46.90
1 pc	rear boot SYLPHY emblem	Nett			\$ R 88.50
1 pc	rear boot top chrome moulding	Nett			\$ R 270.60
1 pc	rear boot bottom chrome moulding	Nett			\$ CM 152.70
1 pc	rear boot lock	Nett			\$ R 112.00
1 pc	rear boot rubber	Nett			\$ SVC 106.30
2 pcs	rear boot lamps	Nett	\$ 120.90		\$ R 241.80
					\$ 7,396.80
					\$ 739.68
					\$ 6,657.12
1 set	rear bumper sensor	S.Nett			\$ 280.00
1 set	number plate	S.Nett			\$ 80.00
	To putty & spray paint.				\$ 1,400.00
	To check front wiring & focus head lights.				\$ 30.00
	To check rear wiring & water leakage.				\$ 30.00
	To anti-rust.				\$ 120.00
	labour charges.				\$ 1,000.00
TG/VL	TOTAL				\$ 9,597.12

Lim Tan Motor Pte Ltd
Bik 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
Tel: 65-64520893 Fax: 65-64589127 Email: admin@ltd.ltd.ltd
Co. Reg No. 199307277D GST Reg No. M2-0019085-0

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LKK Auto Consultants hereby certify that the Repairer of the following:
a. To resurvey before/after spray painting
b. To resurvey damaged part(s) during resurvey

- 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:

Not Notified
 1 Day @ \$300k max
 Recovery After Paint



ESTIMATE TO REPAIR

VEHICLE NO. : SJX 1092 H
 MAKE : NISSAN
 MODEL : SYLPHY 1.5L 4AT ABS D/AB 2WD 4DR
 YEAR : 2010
 CHASSIS NO : JN1BAAG11Z0111124

SURVEYOR NAME : LKK Kenneth Kung
 DATE OF SURVEY : 04.09.2019
 TIME OF SURVEY : 10.45 am

DATE : 3-Sep-19
 DATE OF ACCIDENT : 31-Aug-19
 THIRD PARTY REF : SLT 2459 A
 THIRD PARTY REF : BUDGET DIRECT INSURANCE SINGAPO

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	front bumper	Nett			\$ Bu 566.20
1 pc	front bumper sponge	Nett			\$ Su 231.00
1 pc	front sponge reinforcement	Nett			\$ Su 563.70
2 pcs	front bumper retainer	Nett			\$ Su 46.00
10 pcs	front bumper clips	Nett	\$ 23.00		\$ Su 44.00
2 pcs	front bumper chrome moulding	Nett	\$ 4.40		\$ Su 97.60
1 pc	front bumper tow cover	Nett	\$ 48.80		\$ Su 21.20
1 pc	front grille	Nett			\$ Su 331.40
1 pc	bonnet chrome moulding	Nett			\$ Su 127.50
2 pcs	head lamps	Nett			\$ Su 1,116.00
1 pc	rear bumper	Nett	\$ 558.00		\$ Su 660.60
1 pc	rear bumper sponge	Nett			\$ Su 37.00
2 pcs	rear bumper retainer	Nett			\$ Su 73.20
10 pcs	rear bumper clips	Nett	\$ 36.60		\$ Su 44.00
1 pc	rear bumper chrome moulding	Nett	\$ 4.40		\$ CM 162.80
1 pc	rear end panel	Nett			\$ CM 438.70
1 pc	rear end panel garnish	Nett			\$ CM 242.80
2 pcs	tail lamp	Nett			\$ CM 483.60
2 pcs	tail lamp panel	Nett	\$ 241.80		\$ CM 294.00
1 pc	rear boot	Nett	\$ 147.00		\$ Su 796.70
1 pc	rear boot centre emblem	Nett			\$ Su 46.90
1 pc	rear boot SYLPHY emblem	Nett			\$ Su 88.50
1 pc	rear boot top chrome moulding	Nett			\$ Su 270.60
1 pc	rear boot bottom chrome moulding	Nett			\$ CM 152.70
1 pc	rear boot lock	Nett			\$ Su 112.00
1 pc	rear boot rubber	Nett			\$ Su 106.30
2 pcs	rear boot lamps	Nett			\$ Su 241.80
	less 10%				\$ 7,396.80
					\$ 739.68
					\$ 6,657.12
1 set	rear bumper sensor	S.Nett			\$ Su 280.00
1 set	number plate	S.Nett			\$ Su 80.00
	To putty & spray paint.				\$ 1,400.00
	To check front wiring & focus head lights.				\$ 30.00
	To check rear wiring & water leakage.				\$ 30.00
	To anti-rust.				\$ 120.00
	labour charges.				\$ 1,000.00
TG/VL	TOTAL				\$ 9,597.12

Lim Tan Motor Pte Ltd
 Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
 Tel: 65-64520893 Fax: 65-64589127 Email: 22000401@LTM.sg
 Co. Reg No. 199307277D GST Reg No. M2-0016086-0

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LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AUTO & GENERAL INSURANCE (S) PL			Ref : CS/AGI19015626/Kqf3n2	
(BUDGET DIRECT INSURANCE) 190 CLEMENCEAU AVENUE #03-01 SINGAPORE SHOPPING CENTRESINGAPORE 239924			Date : 09-10-2019 Code : AGI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 2459A	Veh. Inspected	SJX 1092H	
Policy No.		Coverage (\$)	0.00	
Claim No.	C10003897/JM	Excess (\$)	0.00	
Assign From	IVY RATILLA	Assign Date	04/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN SYLPHY (A)	c.c	1498	
Engine No.	HIDDEN	Year of Reg.	2010	
Chassis No.	JN1BAAG11Z0111124	Colour	METALLIC SILVER	
Odometer	270227	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	MICHELIN	4 mm	
L/H Front Tyre	195/65 R15	MICHELIN	4 mm	
R/H Rear Tyre	195/65 R15	MICHELIN	5 mm	
L/H Rear Tyre	195/65 R15	MICHELIN	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	31/08/2019	Inspection Date	09/09/2019	
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:			7 Working Days	



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJX 1092H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (N)	BUCKLED	566.20	566.20
1	FRONT BUMPER SPONGE (N)	SERVICEABLE	231.00	-
1	FRONT SPONGE REINFORCEMENT (N)	TO REPAIR SEE LABOUR	563.70	-
2	FRONT BUMPER RETAINER @\$23.00 (N)	SERVICEABLE	46.00	-
10	FRONT BUMPER CLIPS @\$4.40 (N)	NECESSARY	44.00	44.00
2	FRONT BUMPER CHROME MOULDING @\$48.80 (N)	NECESSARY	97.60	97.60
1	FRONT BUMPER TOW COVER (N)	SERVICEABLE	21.20	-
1	FRONT GRILLE (N)	DENTED / CRACKED	331.40	331.40
1	BONNET CHROME MOULDING (N)	DENTED	127.50	127.50
2	HEAD LAMPS @\$558.00 (N)	SERVICEABLE	1,116.00	-
1	REAR BUMPER (N)	BUCKLED	660.60	660.60
1	REAR BUMPER SPONGE (N)	SERVICEABLE	37.00	-
2	REAR BUMPER RETAINER @\$36.60 (N)	N/S DISTORTED	73.20	36.60
10	REAR BUMPER CLIPS @\$4.40 (N)	NECESSARY	44.00	44.00
1	REAR BUMPER CHROME MOULDING (N)	CRACKED	162.80	162.80
1	REAR END PANEL (N)	BENT	438.70	438.70
1	REAR END PANEL GARNISH (N)	CRACKED	242.80	242.80
2	TAIL LAMP @\$241.80 (N)	N/S MTG CRACKED / O/S TO REPAIR SEE LABOUR	483.60	241.80
2	TAIL LAMP PANEL @\$147.00 (N)	TO REPAIR SEE LABOUR	294.00	-
1	REAR BOOT (N)	BENT	796.70	796.70
1	REAR BOOT CENTRE EMBLEM (N)	NECESSARY	46.90	46.90
1	REAR BOOT SYLPHY EMBLEM (N)	NECESSARY	88.50	88.50
1	REAR BOOT TOP CHROME MOULDING (N)	SERVICEABLE	270.60	-
1	REAR BOOT BOTTOM CHROME MOULDING (N)	CRACKED	152.70	152.70
1	REAR BOOT LOCK (N)	TO REPAIR SEE LABOUR	112.00	-
1	REAR BOOT RUBBER (N)	SERVICEABLE	106.30	-
2	REAR BOOT LAMPS @\$120.90 (N)	SERVICEABLE	241.80	-
	LESS 10% DISCOUNT		-739.68	-407.88
			6,657.12	3,670.92

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	SET REAR BUMPER SENSOR (SN)	SHORTED	280.00	200.00
1	SET NUMBER PLATE (SN)	FRT DENTED	80.00	40.00
			360.00	240.00
	<u>LABOUR</u>			
	TO PUTTY & SPRAY PAINT.		1,400.00	1,000.00
	TO CHECK FRONT WIRING & FOCUS HEAD LIGHTS.		30.00	20.00
	TO CHECK REAR WIRING & WATER LEAKAGE.		30.00	20.00
	TO ANTI-RUST.		120.00	60.00
	LABOUR CHARGES.INCLUSIVE OF THE REPAIR OF FRONT SPONGE REINFORCEMENT,O/S TAIL LAMP, TAIL LAMP PANEL AND REAR BOOT LOCK.		1,000.00	900.00
			2,580.00	2,000.00
	GRAND TOTAL		9,597.12	5,910.92
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,300.00

Report Ref No. CS/AGI19015626/Kqf3n2

KONG SENG CHEONG

Licensed Appraiser

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