

Surveyor:

UMP

DOI:

ASSIGNMENT

2/9/19

Date / Time : 03/09/2019

Registered in Merimen: 04/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SBH 65Y

Claim No. : 6535105696SG

Name of Insured : PHUA LYE KHIM

Policy No. :

Insured Tel No. : HP:

Make / Model : MERCEDES-BENZ E200

Excess Sec II : S\$ D.O.A : 31/08/2019 17:55

Place of Accident : SIN MING AVENUE & UPPER THOMSON JUNCTION TRAFFIC

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

If NO, Driver Name / Age : WAN TECK GUAN

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

Driver Tel No. : +65-81230065 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJR 3640U

INSRS:
WSP: ADVANCE
Tel: AUTO
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SBH 65Y - X	SJR 3640U - X	STAGE	DATE / PIC	
6/3/2020 Chen Chen	File pass to me to close		Non-Reporting ltr (1st):		
			Non-Reporting ltr (2nd):		
			Non-Reporting ltr (Final):		
			Notification ltr (if non-pickup):		
			Call OI:		
			After call ltr to OI: 14/9/19		
			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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	45	S\$ 2,200	(3 days) Reduction:	73 %
FINAL SETTLEMENT		Date/Time: 6/3/2020	Confirm with: xavier	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 2,200			
Loss of Rental (LOR):	S\$ -	(- days)		
Loss of Use (LOU):	S\$ 240	(560 x 4 days)		
Loss of Income (LOI):	S\$ -	(5 x -days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 2.45			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)		
Legal Cost	S\$ -			
Total:	S\$ 2,447.45	Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 2,447.45	Name 1:	ADVANCE AUTO GARAGE	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

COPY SENT
6/3/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

ASSIGNED BY

Assign

ASSIGNMENT

Front: _____ 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. _____

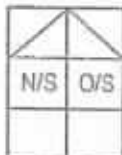
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJR3640U Yr Regn: 2009 / JuneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz c.c. 1597Colour: Blue A/C: Insured / Std / NI / NASp. Reading 125498 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD204045242 77266Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 225/43R17R: 225/45R17

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

TOYO / YOKO or Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. 3/18/19 D.O.L. 3/09/19Survey held at Advance AutoDes. of Damages: Frt K Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP AIG.

COE Expiry: 21/06/29.

CLIS \$ 2,200 / Red \$ 6,087 / 731.)

mv:

PV:

Nett:

3 days + 1 PRS = 4 days

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, \$

Photos

Others

TOTAL

ADVANCE AUTO GARAGE

23 Kaki Bukit Avenue 4
VICOM KAKI BUKIT INSPECTION CENTRE
#04-01 SINGAPORE 415933
Tel: +65 9007 9247
Email: advanceag@hotmail.com
Reg No: S33955711

TO :	AKG	DATE :	2/9/2019
ATTENTION :	MDTOR INSURANCE CLAIM	JOB TYPE :	T/F CLAIM
ESTIMATE REPORT			
VEHICLE DETAILS			
VEHICLE NO :	SIR3640U	<i>Chanchuan</i>	
VEHICLE MODEL :	MERC C180		
CHASSIS NO :			
ACCIDENT DETAILS	DATE	31/08/2019	
	TIME	1755HRS	
THIRD PARTY REQUESTOR / CONTACT :	XAVIER		

CLAIM DETAILS: PARTS

	ITEMS	QTY	UNIT PRICE	TOTAL
1	REAR REINFORCEMENT BAR <i>At 1</i>	1	\$ 760.00	\$ 760.00
2	REAR END PANEL <i>Rein</i>	1	\$ 1,340.00	\$ 1,340.00
3	REAR BUMPER CENTRE BEAM <i>could</i>	1	\$ 170.00	\$ 170.00
4	REAR BUMPER SIDE RETAINER <i>uc</i>	2	\$ 70.00	\$ 140.00
5	REAR TAIL LIGHT BRACKET <i>How could RM</i>	2	\$ 110.00	\$ 220.00
			TOTAL PRICE:	\$ 2,630.00
			LESS 10%	\$ 263.00
			SUB TOTAL PRICE:	\$ 2,367.00

420
378

SPECIAL NETT ITEMS

	ITEMS	QTY	UNIT PRICE	TOTAL
1	REAR BUMPER <i>Detub</i>	1	\$ 1,800.00	\$ 1,800.00
2	REVERSE SENSOR <i>Rein</i>	4	\$ 210.00	\$ 840.00
3	REAR EXHAUST TIP - AMG <i>How</i>	2	\$ 300.00	\$ 600.00
4	REAR BUMPER CLIP (SET) <i>Re</i>	3	\$ 20.00	\$ 60.00
			TOTAL :	\$ 3,300.00

1400
420
30
1850

LABOUR

	JOB	PRICE	ADJUSTED COST	APPROVED:
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1	PANEL BEATING, REMOVE AND REFIT PARTS	\$ 1,000.00	250	
2	SPRAY PAINTING TO AFFECTED AREA	\$ 1,000.00	250	
3	WIRING CHECK	\$ 100.00	30	
4	TUFF COAT	\$ 120.00	x.	
5	REMOVE AND REFIT REVERSE SENSOR AND DISTANCE SETTING	\$ 100.00	60	
10	TO CHECK DIAGNOSTIC OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET MEMORIES TO SPECIFICATIONS	\$ 300.00	x	

TOTAL: \$ 2,620.00

590

ESTIMATE REPORT

TOTAL PARTS COST: \$ 5,667.00
 TOTAL LABOUR COST: \$ 2,620.00
 TOTAL REPAIR COST: \$ 8,287.00

APPROVED DETAILS

SURVEYOR:

CONTACT:

FAX:

PART BY PART / LUMP SUM:

NO. OF DAYS:

Adrian Lj
 H/s 03/09/19.

03 Days.

total 2818

H/s 221C

LEK Auto Consultants hence 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
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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 : Chan, Kian-Meng

Your Ref : 6535105696SG
Our Ref : CC6/AIG19015697/AKA3
Date : 10 Feb 2020

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING SBH65Y & SJR3640U ON 31/08/2019

Refer to the above accident.

The accident occurred when OI rear end TP. (BOLA 27). 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. SBH65Y) and third party claimant (vehicle no. SJR3640U).

Summary of offer made to workshop Advance Auto Garage is as follows :

	Claimed	Revised
Cost of Repairs	\$ 8,287.00	\$ 2,200.00
Loss of Use (6 days x \$150)	\$ 900.00	\$ 240.00 (4 days x \$60)
LTA Search	\$ 7.45	\$ 7.45
TOTAL	\$ 9,194.45?	\$ 2,447.45?

Amount of claim at **Liability 100%** \$ 2,447.45

Enclose herewith the relevant supporting documents for your perusal.

** 3 days recommendation for repair + 1 PRS = 4 days

For your approval please.

Regards,
Khanchna Pothuraj
LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with :

***SJR3640U (6535105696SG)
[SBH65Y]
TP
ANDY TAN JIAWEI
Aug 31 2019 5:00PM
[PHUA LYE KHIM]
Advance Auto Garage**

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/03/2020 14:39 PM,
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2447.45) - SJR3640U - Claim Handler: Chan, Kian-Meng

Approved:2447.45:KIndly settle at best.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 6 March 2020 3:39 PM
To: Advance Auto Garage
Cc: Admin A
Subject: RE: OFFER - Accident between SJR 3640U & SBH 65Y (AIG) on 31/08/2019
Attachments: AIG DV.pdf

Without Prejudice
(save as to costs)

Dear Xavier,

Thank you for the acceptance.

We attach herewith a copy of the DV for your further action.

Please amend your invoice and remove the loss of use amount as the invoice should only have the Repair cost amount.

Kindly e-mail the DV and the amended invoice to us (LKK).

Thank you.

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

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

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Advance Auto Garage <advanceag@hotmail.com>
Sent: Friday, 6 March 2020 11:23 AM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Advance Auto Garage <advanceag@hotmail.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: OFFER - Accident between SJR 3640U & SBH 65Y (AIG) on 31/08/2019

Dear Khanchna,

We refer to the subject matter and your email of offer below. We confirm settlement of \$2,447.45 in total. Please proceed. Thanks

Best Regards,

*Xavier Lim
(+65) 9007 9247
Advance Auto Garage
23 Kaki Bukit Ave 4 #04-01
Singapore (415933)*

From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]
Sent: Friday, March 6, 2020 10:06 AM
To: Advance Auto Garage
Cc: Admin A
Subject: OFFER - Accident between SJR 3640U & SBH 65Y (AIG) on 31/08/2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 2,200.00
2. Loss of Use (4 days x \$60)	\$ 240.00
3. LTA Search Fee	\$ 7.45
Total	\$ 2,447.45

Please confirm acceptance.

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

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

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

...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	05 Sep 2019 Edit Reg		03 Sep 2019 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: PHUA LYE KHIM , ID: S1487113F									
Main Claimant: ANDY TAN JIAWEI , ID: S9510990Z									
Vehicle Reg. No.: SJR3640U		Date of Loss: 31/08/2019 17:00 - :59 [122 Months and 30 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6535105696SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SBH65Y		Policy No. (Claimant): 5111939224							
		Excess:							
Repairer: Advance Auto Garage (HQ) 23 KAKI BUKIT AVENUE 4 #04-01 AAS KAKI BUKIT CENTRE, 415933 Kaki Bukit - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@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 ADRIAN LING] ... [Final Rpt due 13/09/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (04/03/2020): Alert - Adj Mandate Approved (S\$2447.45) - SJR3640U - Claim Handler: Chan, Kian-... - AIG_SG (05/09/2019): Request To Upload TP 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

*SJR3640U (6535105696SG)
[SBH65Y]

TP
ANDY TAN JIAWEI
Aug 31 2019 5:00PM
[PHUA LYE KHIM]
Advance Auto Garage

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		Edit
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/02/20 11:23	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/10/19 15:01	General View		Load JPG
2	07/10/19 15:01	General View		Load JPG
3	07/10/19 15:01	General View		Load JPG
4	07/10/19 15:01	General View		Load JPG
5	07/10/19 15:01	General View		Load JPG
6	07/10/19 15:01	General View		Load JPG
7	07/10/19 15:01	General View		Load JPG
8	07/10/19 15:01	General View		Load JPG
9	07/10/19 15:01	General View		Load JPG
10	07/10/19 15:01	Reinspection Photo		Load JPG
11	07/10/19 15:01	Reinspection Photo		Load JPG
12	07/10/19 15:01	Reinspection Photo		Load JPG
13	07/10/19 15:01	Reinspection Photo		Load JPG
14	07/10/19 15:01	Reinspection Photo		Load JPG
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/09/19 09:07	TP GIA REPORT		Load PDF
2	14/11/19 16:16	EMAIL TO OI		Load PDF
3	10/02/20 10:30	TP ESTIMATE MARKED (FINAL)		Load PDF
4	04/03/20 14:07	TP LOD, REPAIR INVOICE, LTA SEARCH		Load PDF
5	13/03/20 13:37	WORKSHOP INVOICE		Load PDF
6	13/03/20 13:37	AUTHORISATION TO ACT FORM		Load PDF
7	13/03/20 13:37	Release Voucher		Load PDF
8	13/03/20 13:37	LTA SEARCH		Load PDF
9	13/03/20 13:37	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/09/19 09:46	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:	SBH65Y (Insd veh)	Model:	MERCEDES-BENZ C180K
	SJR3640U (TP veh)		1.6 (A)
Date of Accident:	31/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,287.00
Final Repair Cost	:	\$	2,200.00
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,447.45

4.00 days at \$60.00 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)	Advance Auto Garage	:	\$ 2,447.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 Mar
2020

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/AIG19015697/AKA3Q2

Date: 13/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SJR3640U

Insured Vehicle No : SBH65Y

Date of Loss: 31/08/2019

Nature of Claim: TP

Claim No: 6535105696SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJR3640U

Make & Model: MERCEDES-BENZ C180K, 1.6 (A)

Engine No: HIDDEN

Reg. Date: 01/06/2009 (Man. Year: 2009)

Chassis No: WDD2040452A277266

Colour: Blue

Odometer: 125498 km

Engine Capacity: 1597 cc

Market Value/New Car

N/A

Price:

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: 225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,667.00	2,228.00	3,439.00	60.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,620.00	590.00	2,030.00	77.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,287.00	2,818.00	5,469.00	65.99
Approved Total (Overridden) (S\$)		2,200.00		
Nett Amount (S\$)	8,287.00	2,200.00	6,087.00	73.45
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,447.45		

INSPECTION

Date of Assignment: 03/09/2019

Date Inspected: 03/09/2019 Inspected At:

Advance Auto Garage (HQ)
23 KAKI BUKIT AVENUE 4 #04-01
AAS KAKI BUKIT CENTRE
Singapore 415933

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: Khanchna Pothuraj

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR REINFORCEMENT BAR	Not Necessary	760.00 FL	*- FL
2	1		*REAR END PANEL	Repair	1,340.00 FL	*- FL
3	1		*REAR BUMPER CENTRE BEAM	Cracked	170.00 FL	*170.00 FL
4	2		*REAR BUMPER SIDE RETAINER	Necessary	140.00 FL	*140.00 FL
5	1		*REAR TAIL LIGHT BRACKET	O/S Cracked	220.00 FL	*110.00 FL
6	1		*REAR BUMPER	Deformed	1,800.00 FS	*1,400.00 FS
7	4		*REVERSE SENSOR	Damaged	840.00 FS	*420.00 FS
8	2		*REAR EXHAUST TIP-AMG	Not Necessary	600.00 FS	*- FS
9	3		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS

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

Sub Total (S\$)	5,930.00	2,270.00
- List Item Discount on L Items 10.00/10.00% (S\$)	263.00	42.00
Total Parts (S\$)	5,667.00	2,228.00

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	PANEL BEATING ,REMOVE AND REFIT PARTS	New	1,000.00	250.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,000.00	250.00
3	WIRING CHECK	New	100.00	30.00
4	TUFF COAT	New	120.00	0.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	100.00	60.00
6	TO CHECK DIAGNOSTIC OF VEHICLE MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATIONS	New	300.00	0.00
Gross Labour Cost (S\$)			2,620.00	590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >