

INS. CASE OWNER:

Ler, Bernard

CC6/AIG19015705/Uka3

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

5/9/19

Date / Time:

04/09/2019

Registered in Merimen:

04/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : **SKS 2607G** Claim No. : **1828990705SG**  
 Name of Insured : **DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD** Policy No. : **999995730**  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model : **MERCEDES-BENZ B180 STYLE**  
**Excess Sec II : \$** D.O.A : **03/09/2019 10:00** Place of Accident : **PIE TOWARDS CHANGI**  
 Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_  
 If NO, Driver Name / Age : **SINGHAL EKTA DEEPAK** OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No. : **+65-91334636 (V/L- YES / NO)** Insured Liability : % **Final ? Yes / No**

SLD 36J



INSRS:  
WSP: **SPECIALISTS**  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLD 36J SKS 2607G	NA/CTI19015559/h4 ; DOA:3/9/19	
26/9/19 khandan	E-mail L clpov.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: / 12/9/19 khandan	
14/12/2020 khandan	File goes to MK to close	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PDR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: **45** \$S **1,350** ( 2 days) Reduction: **55** % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: **21/12/2020** Confirm with **Karen** Email ☒ Call ☐

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : \_\_\_\_\_ If NO or B 28, Ass. Lia : \_\_\_\_\_

Repair Cost: (WIAST) \$S **1,444.50** (010 CHANGE LANE)

Loss of Rental (LOR): \$S **200** ( 2 days) x \$ **100**

Loss of Use (LOU): \$S - (\$ - x - days)

Loss of Income (LOI): \$S - (\$ - x - days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$S **7.45**

Medical: \$S -

Disbursement: \$S - (e.g. Tow/ Independent)

Legal Cost \$S -

Total: \$S **1,651.95** Global Sum \$S: \_\_\_\_\_

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email ☐ Call ☐

Payee 1: \$S **1,651.95** Name 1: **SPECIALISTS MOTOR PTE LTD**

Payee 2: (Strike if N.A.) \$S Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$S Name 3: \_\_\_\_\_

COPY SENT  
17/12/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: **TP**

3) Survey fee: **\$320**



Bus. Reg No: 199502604 E    GST No: 19-9502604-E

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 607G

### Vehicle Details

Vehicle No.: SLD36J  
Vehicle to be Exported: No  
Intended Deregistration Date: 06 Sep 2019  
Vehicle Make: B.M.W.  
Vehicle Model: 216D GRAN TOURER LED NAV 7 SEATER  
Primary Colour: White  
Manufacturing Year: 2016  
Engine No.: 36699519B37C15A  
Chassis No.: WBA2E320105B44894  
Maximum Power Output: 85.0 kW (113 bhp)  
Open Market Value: \$30,861.00  
Original Registration Date: 03 May 2016  
First Registration Date: 03 May 2016  
Transfer Count: 0  
Actual ARF Paid: \$25,206.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 02 May 2026  
PARF Rebate Amount: \$18,904.00

### Intended COE Rebate Details

COE Expiry Date: 02 May 2026  
COE Category: A - Car up to 1600cc & 97kW (130bhp)  
COE Period(Years): 10  
QP Paid: \$46,009.00  
COE Rebate Amount: \$30,620.00  
**Total Rebate Amount: \$49,524.00**

The information contained herein is correct as at 06 Sep 2019

OK

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Tuesday, 21 January 2020 8:47 AM  
**To:** spec  
**Cc:** Admin A  
**Subject:** OFFER - Accident between SLD 36J & SKS 2607G [AIG] on 03/09/2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 1,444.50
2. Loss of Rental (2 days x \$100)	\$ 200.00
3. LTA Search Fee	\$ 7.45
Total	\$ 1,651.95

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."

*Wishing you a Happy and Prosperous Lunar New Year*



Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: 6841 2360 | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To : AIG Asia Pacific Insurance Pte. Ltd.  
 Attn: : Ler, Bernard-JQ

Your Ref : 1828990705SG  
 Our Ref : CC6/AIG19015705/UKA3  
 Date : 24 Dec 2019

**"WITHOUT PREJUDICE"**

## ACCIDENT INVOLVING SKS2607G & SLD36J ON 03/09/2019

Refer to the above accident.

The accident occurred when Insured driver change lane (BOLA 15) liability down against Insured. 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. SKS2607G) and third party claimant (vehicle no. SLD36J).

Summary of offer made to workshop Specialists Motor Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 3,416.99	\$ 1,444.50
Loss of Rental ( 2 days x \$150)	\$ 300.00	\$ 200.00 (2 days x \$100)
LTA Search Fee	\$ 7.45	\$ 7.45
<b>TOTAL</b>	<b>\$ 3,724.44</b>	<b>1,651.95</b>

Amount of claim at **Liability 100%** \$ 1,651.95

Enclose herewith the relevant supporting documents for your perusal.

\*\* 2 days recommendation for repair

For your approval please.

Regards,  
 Khanchna Pothuraj  
 LKK Auto Consultants Pte Ltd

## Khanchna (LKK Auto)

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**From:** spec <cardoc@singnet.com.sg>  
**Sent:** Tuesday, 21 January 2020 11:24 AM  
**To:** Khanchna (LKK Auto)  
**Subject:** RE: OFFER - Accident between SLD 36J & SKS 2607G [AIG] on 03/09/2019

Hi Khanchna,

Your offer for the above claims amounts S\$1,651.95 was accepted by our client.

Kindly let us have your payments as soon as possible.

Thanks

Regards

Karen Ong

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**From:** Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]  
**Sent:** Tuesday, January 21, 2020 8:47 AM  
**To:** spec <cardoc@singnet.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** OFFER - Accident between SLD 36J & SKS 2607G [AIG] on 03/09/2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 1,444.50
2. Loss of Rental (2 days x \$100)	\$ 200.00
3. LTA Search Fee	\$ 7.45
Total	\$ 1,651.95

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.

ACCIDENT INVOLVING VEHICLE

SLD 363 AND SKS26076 ON 05TH SEP 2019 AT 0900HRS  
AT AYE TOWARDS CITY BY ALEXANDRA EXIT

Letter Of Authority And Undertaking

I/We Ng Rui Tat (NRIC NO) S06316076 of  
16 Jalan Beken Singapore 428386

the owner / driver of Vehicle No. SLD 363 hereby authorise your  
esteem company Specialists Motor Pte Ltd  
as my repairer for my Damaged Vehicle involved in the above accident and to  
claim against the negligent party and /or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and /or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and /or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost /expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost /expenses by you on my /our behalf.
8. I/We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully



Date: 05/09/19



## Print Received Message

This mail is associated with :

**\*SLD36J (1828990705SG)  
[SKS2607G]**

TP

NG PUEH TAT

Sep 3 2019 10:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]

Specialists Motor Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 16/01/2020 10:26 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1651.95) - SLD36J - Claim Handler: Ler, Bernard-JQ

Approved:1651.95:COR approved.

## ...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 <a href="#">Edit Reg</a>		05 Sep 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z		
Main Claimant:	NG PUEH TAT, ID: S0631607G		
Vehicle Reg. No.:	SLD36J	Date of Loss:	03/09/2019 10:00 - :59 [40 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1828990705SG	Policy/Cover Note No.:	0999994157 (Comprehensive)
Vehicle Reg. No. (Insured):	SKS2607G	Policy No. (Claimant):	DMPCSN1728661902
		Excess:	
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJQian.Ler@aig.com		
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 13/09/2019]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG\_EXPRESS (16/01/2020): Alert - Adj Mandate Approved (S\$1651.95) - SLD36J - Claim Handler: Ler, Bernard-...

**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

\*SLD36J (1828990705SG)

[SKS2607G]

TP

NG PUEH TAT

Sep 3 2019 10:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]

Specialists Motor Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	24/12/19 14:16	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	05/09/19 17:02	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
2	05/09/19 17:02	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
3	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
4	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
5	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
6	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
7	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
8	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
9	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
10	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
11	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
12	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
13	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
14	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
15	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
16	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
17	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
18	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
19	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
20	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
21	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
22	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
23	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
24	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
25	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
26	05/09/19 17:03	General View		Load JPG	<input checked="" type="checkbox"/>
27	03/10/19 08:11	After Repair Photo		Load JPG	<input checked="" type="checkbox"/>
28	03/10/19 08:11	After Repair Photo		Load JPG	<input checked="" type="checkbox"/>
29	03/10/19 08:11	After Repair Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	04/09/19 20:43	TP GIA REPORT		Load PDF	
2	09/09/19 20:43	TP ESTIMATE - MARKED		Load PDF	
3	12/09/19 16:18	EMAIL TO OI		Load PDF	
4	24/12/19 10:13	Photos from Insured Hirer		Load PDF	
5	24/12/19 14:09	TP ESTIMATE MARKED (FINAL)		Load PDF	
6	24/12/19 14:09	LOD, Final repair bill, ATA, LTA Search, Rental supporting docs		Load PDF	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	18/02/20 10:41	WORKSHOP INVOICE		Load PDF	
8	18/02/20 10:41	AUTHORISATION TO ACT FORM		Load PDF	
9	18/02/20 10:41	Release Voucher		Load PDF	
10	18/02/20 10:41	RENTAL RECEIPT		Load PDF	
11	18/02/20 10:41	LTA SEARCH		Load PDF	
12	18/02/20 10:41	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/09/19 09:34	OI GIA REPORT		Load PDF	

## Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SKS2607G (Insd veh)	Model:	BMW 216D 1.5 D GRAN
	SLD36J (TP veh)		TOURER LED NAV 7
Date of Accident:	03/09/2019		SEATER (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,416.99
Final Repair Cost	:	\$	1,444.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	200.00 2 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,651.95

**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)	Specialists Motor Pte Ltd	:	\$ 1,651.95
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Feb  
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/AIG19015705/UKA3Q2

Date: 18/02/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994157  
 Claimant: SLD36J Insured Vehicle No: SKS2607G  
 Vehicle No: SLD36J Date of Loss: 03/09/2019 Nature of Claim: TP Claim No: 1828990705SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLD36J  
 Make & Model: BMW 216D, 1.5 D GRAN TOURER LED NAV 7 SEATER (A) Engine No: 36699519B37C15A  
 Reg. Date: 03/05/2016 (Man. Year: 2016) Chassis No: WBA2E320105B44894  
 Colour: White Odometer: 67081 km  
 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: 205/55 R17 Rear Tyre Size: 205/55 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	1,803.45	1,182.46	620.99	34.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,390.00	520.00	870.00	62.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,193.45</b>	<b>1,702.46</b>	<b>1,490.99</b>	<b>46.69</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,350.00</b>		
(S\$)	3,193.45	1,350.00	1,843.45	57.73
<b>+ GST 7.00/7.00% (S\$)</b>	<b>223.54</b>	<b>94.50</b>	<b>129.04</b>	<b>57.73</b>
<b>Nett Amount (S\$)</b>	<b>3,416.99</b>	<b>1,444.50</b>	<b>1,972.49</b>	<b>57.73</b>
<b>+ Car Rental (2.0 x S\$100.00/day) (S\$)</b>		<b>200.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,651.95</b>		

## INSPECTION

Date of Assignment: 05/09/2019  
 Date Inspected: 05/09/2019 Inspected At: Specialists Motor Pte Ltd (HQ)  
 Blk 3018A Ubi Road 1, #01-24/25/26  
 Singapore 408711  
 Estimated Period of Repair: 2.0 days

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**Adjuster:** MARCUS CHUA**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 BUMPER FASCIA	Dented / Deformed	1,045.45 F	*1,045.45 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
3	1		*REAR BUMPER REFLECTOR LH	Broken	38.70 F	*38.70 FL
4	2		*REAR BUMPER SENSOR LH	Not Necessary	497.40 F	*- FL
5	1		*REAR BUMPER CHROME MOULDING	Necessary	110.55 F	*110.55 FL
6	1		*REAR BUMPER BRACKET LH	Not Necessary	61.35 F	*- FL

F=Franchise part, L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>1,803.45</b>	<b>1,244.70</b>
<b>- List Item Discount on L Items 0.00/5.00% (S\$)</b>	<b>0.00</b>	<b>62.24</b>
<b>Total Parts (S\$)</b>	<b>1,803.45</b>	<b>1,182.46</b>

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
<b>Labour Items</b>				
1	REMOVE ,REFIX & RE-ALIGN REAR BUMPER ALL AFFECTED PARTS & ETC	New	450.00	200.00
2	SPRAY PAINTING ON DAMAGE PARTS	New	480.00	250.00
3	CHECK ALL LIGHTING AFTER REPAIRS	New	80.00	20.00
4	DIAGNOSTIC & RESET	New	380.00	50.00
Gross Labour Cost (S\$)			1,390.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >