

(INSUR)

INS. CASE OWNER:

CC 4/AIG1901

6822, KKK

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

Mala

Date / Time:

23/9/19

Registered in Merimen:

Mala

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLA 1820X

Claim No.:

20190429454

Name of Insured:

LEUA LHEW X1

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MAZDA

Excess Sec II :\$5

D.O.A.:

23/9/19

Place of Accident:

BKE ME3 WEAR TANGKIL
AVE PAKA

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SMN 4545X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Bstep
performance

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE/ PIC
20/9/19	Reading amended TP GIA. E-mailed TP requesting them. TP veh number should be SMN 4545X. - amended GIA in.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	30/9/19 chandra
17/2/2020	File pass to mk to close.	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	☒
		After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☒
		LTA / GIA:	☒
		Medical Bill:	☒
		PIR:	☒
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☒
		Post-Repair Photos:	☒
		Others:	☒

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	D/P \$5 3,676.87 (5 days) Reduction:	67 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 13/2/2020 Confirm with: GARMEN		Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27	
Repair Cost: (W/WT)	\$5 3,934.25	(OI FRONT TO REAR END (P))	
Loss of Rental (LOR):	\$5 (- days)		
Loss of Use (LOU):	\$5 350 (\$ 110 x 5 days)		
Loss of Income (LOI):	\$5 (- x - days)		
LOR only ☐ LOU only ☒	LOR + LOI ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	\$5 7.48		
Medical:	\$5		
Disbursement:	\$5 (e.g. Tow/ Independent)		
Legal Cost	\$5		
Total:	\$5 4,491.73	Global Sum \$5:	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	\$5 4,491.73	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT
17/2/20201) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

ASSIGNMENT

From:

Date:

24/9

Estimated Cost:

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

To inspect Vehicle No:

SMM4545H

at Workshop m/s

Esteem Performance

of 385 Sin Ming Drive

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:

4-5 days

Res:

Yes or No

Lum Sum:

1.8.1 %

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMM4545H^X

Veh Pogn:

08.19

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

Truck / Trailer or

Make:

Toy ^(A) Conq

C.C.

2487

Colour:

M. Silver

A/C:

Insured / Std / NI / NA

Sp. Reading:

12955

T/Radio: Insured / Std / NI / NA

Eng/No:

JTNB234K603026090

C/No:

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/55R17

R:

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

TOYO / YOKO or

Front:

8

Rear:

8

R/Bal:

mm

R/Bal:

mm

L/Bal:

mm

L/Bal:

mm

D.O.A:

23/9/19

D.O.L:

24/9/19

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

(P/P \$ 3,676.87 / Reel \$ 7,411.94 / 07.1.)

5 days + 1 Sunday = 6 days

Date/Time, File Path (s):



: Prel. Report

n)



: Final Report

Date/Time, File Path (s):

n)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

I = RC = 0

Driver:

Cater:

Total:

Add Fee:



Site Insp: \$



Interview: \$



Tech. Insp: \$



Workshop: \$

Payment Method:

Amount Paid/PAID BY:



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.

Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SMM 4545 X

*Not Authorized
Resurvey B4PRIM*



Parts	(a) Cost / List Price Items	_____
	Plus/Less	_____
	Total of Cost / List	=====
	(b) Nett Price Items	_____
	Less	_____
	Total of Nett Item	_____
	(c) Special Nett Items	_____
Total Parts Cost		=====
Labour	\$	3,260.00
Total		=====

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth

Company : CLKK

Survey conducted on : 24/9/11 at 11:00

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 4-5 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$ _____

(e) Signature of surveyor : Le Date: 24/9/11

PRE-REPAIR INSPECTION REQUEST – SMM4545H vs SLA1820X (OI) on D.O.A.: 23/09/2019

From: Hor, Yinnul
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Pong, Andy-SY, Chin, Lee-Ying, Abu Kassim, Noor Mariessa, Azlan, Syazairidina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divj
Sent: 09/23/2019 3:42:19 PM
Attachments: 20190923125656597.pdf

Hi,

Please refer to the enclosed request from **Esteem Performance Pte Ltd**.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.
Kindly assist to assign **Kenneth Kong** as Single Joint Expert as requested.

Thanks & Regards,

Hor Yin Rui (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208
Yinnul.Hor@aig.com | www.aig.sg

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]
Sent: Monday, September 23, 2019 2:52 PM
To: AIG SGP, Claims-Survey
Subject: [EXTERNAL] REQUEST FOR PRI SURVEY SMM4545H

This message is from an external sender; be cautious with links and attachments.

Dear AIG,

Accident involving SMM4545H & SLA1820X on 23.09.2019.

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Tan Boon Chye who has appointed the under-mentioned workshop to repair his motor vehicle no.SMM 4545 H.

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : 385 SIN MING DRIVE (S) 575718 (INSIDE VICOM)

Tel : 8799 0066 / 6566 2112
Fax : 6259 3326

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We are prefer **LKK Auto Consultants Pte Ltd- KENNETH** to survey the car.

Thanks

Friendly Regards / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division
Esteem Performance Pte Ltd

M: 8799 0066
P: 6484 1221
E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office)
385 Sin Ming Drive Vicom Inspection Centre (Showroom)

www.esteemperformance.com



Veh la
24/9/19

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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 : 3091542955SG
 Our Ref : CC4/AIG19016822/KKB3
 Date : 24 Dec 2019

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING SLA1820X & SMM4545X ON 23/09/2019

Refer to the above accident.

The accident occurred when it is a head to rear end collision (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. SLA1820X) and third party claimant (vehicle no. SMM4545X).

Summary of offer made to workshop Esteem Performance Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 11,865.03	\$ 3,934.25
Loss of Use (6 days x \$180)	\$ 1,080.00	\$ 720.00 (6 days x \$120)
LTA Search Fee	\$ 7.48	\$ 7.48
TOTAL	\$ 12,952.51?	\$ 4,661.73?

Amount of claim at **Liability 100%** \$ 4,661.73

Endose herewith the relevant supporting documents for your perusal.

** 5 days recommendation for repair + 1 Sundays = 6 days

For your approval please.

Regards,
 Khanchna Pothuraj
 LKK Auto Consultants Pte Ltd

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 21 January 2020 8:51 AM
To: Carmen Lim
Cc: coleen kwok; serence ctc; jenny chong; Admin-B
Subject: OFFER - SMM4545X (TP-AIG)

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 3,934.25
2. Loss of Use(5 days x \$110)	\$ 550.00
3. LTA Search Fee	\$ 7.48
Total	\$ 4,491.73

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 | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Carmen Lim <carmen@esteempref.com.sg>
Sent: Tuesday, 3 December 2019 6:09 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: coleen kwok <coleen21@esteempref.com.sg>; serence ctc <serence@esteempref.com.sg>; jenny chong <jenny@esteempref.com.sg>; Admin-B <admin-b@lkkauto.com>
Subject: LOD SMM4545X (TP-AIG)

Print Received Message

This mail is associated with :

***SMM4545X (3091542955SG)**
[SLA1820X]
TP
TAN BOON CHYE
Sep 23 2019 8:00AM
[CHUA CHENG XI]
Esteem Performance Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/01/2020 11:09 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4491.73) - SMM4545X - Claim Handler: Ler, Bernard-JQ

Approved:4491.73:Cost of Repair : \$3,934.25 As per surveyor finalization Loss of Use : \$550.00 5 days @ S\$ 110/day LTA/ GIA Search Fee : \$7.48 Total : \$4,491.73

...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	24 Sep 2019 Edit Reg		23 Sep 2019 00:00 Edit Adj Rpt	\$53,676.87 Edit Estimates	\$53,676.87 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	CHUA CHENG XI, ID: S8307505H		
Main Claimant:	TAN BOON CHYE, ID: S1634545H		
Vehicle Reg. No.:	SMM4545X	Date of Loss:	23/09/2019 08:00 - :59 [1 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3091542955SG	Policy/Cover Note No.:	2100456180 (Comprehensive) Coverage: 24/02/2019 - 23/02/2020
Vehicle Reg. No. (Insured):	SLA1820X	Policy No. (Claimant):	
		Excess:	
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel: 64841221		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJlQian.Ler@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 KENNETH KONG] ... [Final Rpt due 03/10/2019]		

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

- AIG_SG_EXPRESS {16/01/2020}: Alert - Adj Mandate Approved (\$4491.73) - SMM4545X - Claim Handler: Ler, Bernar...

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

*SMM4545X (3091542955SG)
[SLA1820X]
TP
TAN BOON CHYE
Sep 23 2019 8:00AM
[CHUA CHENG XI]
Esteem Performance Pte Ltd

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	24/12/19 14:48	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/12/19 14:20	General View		Load JPG
2	24/12/19 14:20	General View		Load JPG
3	24/12/19 14:20	General View		Load JPG
4	24/12/19 14:20	General View		Load JPG
5	24/12/19 14:20	General View		Load JPG
6	24/12/19 14:20	General View		Load JPG
7	24/12/19 14:20	General View		Load JPG
8	24/12/19 14:20	General View		Load JPG
9	24/12/19 14:20	General View		Load JPG
10	24/12/19 14:20	General View		Load JPG
11	24/12/19 14:20	General View		Load JPG
12	24/12/19 14:20	General View		Load JPG
13	24/12/19 14:20	General View		Load JPG
14	24/12/19 14:20	General View		Load JPG
15	24/12/19 14:20	General View		Load JPG
16	24/12/19 14:20	General View		Load JPG
17	24/12/19 14:20	Chassis Number		Load JPG
Documentation			1 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/09/19 14:56	EMAIL FROM AIG DD 23092019		Load PDF
2	24/09/19 14:56	TP GIA REPORT		Load PDF
3	25/09/19 17:31	TP ESTIMATE- MARKED		Load PDF
4	30/09/19 16:01	LETTER TO OI		Load PDF
5	19/12/19 18:39	TP AMENDED GIA		Load PDF
6	24/12/19 14:21	TP ESTIMATE MARKED (FINAL)		Load PDF
7	24/12/19 14:22	LOD, Final repair bill, ATA, LTA Search		Load PDF
8	18/02/20 10:13	WORKSHOP INVOICE		Load PDF
9	18/02/20 10:13	AUTHORISATION TO ACT FORM		Load PDF
10	18/02/20 10:13	Release Voucher		Load PDF
11	18/02/20 10:13	LTA SEARCH		Load PDF
12	18/02/20 10:13	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/09/19 14:41	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLA1820X (Insd veh)	Model:	TOYOTA CAMRY 2.4 (A)
	SMM4545X (TP veh)		
Date of Accident:	23/09/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	11,877.06
Final Repair Cost	:	\$	3,934.25
Loss of Use	:	\$	550.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.48
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,491.73

5.00 days at \$110.00 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)	Esteem Performance Pte Ltd	:	\$ 4,491.73
2)		:	\$
3)		:	\$
4)		:	\$

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: CC4/AIG19016822/KKS3Q2

Date: 18/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100456180
 Claimant SMM4545X Insured Vehicle No : SLA1820X
 Vehicle No : SMM4545X
 Date of Loss: 23/09/2019 Nature of Claim: TP Claim No: 3091542955SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMM4545X
 Make & Model: TOYOTA CAMRY, 2.4 (A) Engine No: A25A5139707
 Reg. Date: 23/08/2019 (Man. Year: 2019) Chassis No: JTNB23HK603026090
 Colour: Metallic Silver Odometer: 12955 km
 Engine Capacity: 2487 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: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Michelin 9 mm Rear Left Side: Michelin 8 mm
 Front Right Side: Michelin 9 mm Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,840.06	2,276.87	5,563.19	70.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,260.00	1,400.00	1,860.00	57.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,100.06	3,676.87	7,423.19	66.88
+ GST 7.00/7.00% (S\$)	777.00	257.38	519.62	66.88
Nett Amount (S\$)	11,877.06	3,934.25	7,942.81	66.88
+ Loss of Use (5.0 x S\$110.00/day) (S\$)		550.00		
+ Doc/Search Fee (S\$)		7.48		
Nett Liability (S\$)		4,491.73		

INSPECTION

Date of Assignment: 23/09/2019
 Date Inspected: 24/09/2019 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

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	2		*REVERSE SENSOR	Serviceable	421.74 FL	*- FL
2	1		*REAR NUMBER PLATE	Serviceable	45.00 FS	*- FS
3	1		*REAR NO.PLATE LAMP LH	Serviceable	135.40 FL	*- FL
4	1		*REAR NO.PLATE LAMP RH	Serviceable	135.40 FL	*- FL
5	1		*REAR BUMPER	Buckled	655.71 FL	*655.71 FL
6	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
7	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	135.70 FL	*- FL
8	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	135.70 FL	*- FL
9	1		*REAR BUMPER BRACKET LH	Repair	95.70 FL	*- FL
10	1		*REAR BUMPER BRACKET RH	Repair	95.70 FL	*- FL
11	1		*REAR BUMPER SPONGE (NPA)	No such part	0.00 FL	*- FL
12	1		*REAR BUMPER REINFORCEMENT	Bent	368.70 FL	*368.70 FL
13	1		*REAR BUMPER REFLECTOR LH	Serviceable	65.80 FL	*- FL
14	1		*REAR BUMPER REFLECTOR RH	Serviceable	65.80 FL	*- FL
15	1		*BOOTLID	Bent	1,175.70 FL	*1,175.70 FL
16	1		*BOOTLID LOCK	Repair	363.95 FL	*- FL
17	1		*BOOTLID HINGE LH	Repair	146.07 FL	*- FL
18	1		*BOOTLID HINGE RH	Repair	146.07 FL	*- FL
19	1		*BOOTLID EMBLEM	Necessary	59.70 FL	*59.70 FL
20	1		*WORDING CAMRY	Not Necessary	66.90 FL	*- FL
21	1		*WORDING HYBRID	Necessary	48.31 FL	*48.31 FL
22	1		*BOOTLID GARNISH	Serviceable	330.95 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	442.70 FL	*- FL
24	1		*BOOTLID REFLECTOR RH	Serviceable	442.70 FL	*- FL
25	1		*TAIL END PANEL	Repair	761.90 FL	*- FL
26	1		*TAIL END PANEL GARNISH	Cracked	387.81 FL	*387.81 FL
27	10		*TAIL END PANEL GARNISH CLIP	Necessary	35.00 FL	*35.00 FL
28	1		*BOOT WEATHERSTRIP	Cut	264.90 FL	*264.90 FL
29	1		*TAIL LAMP LH	Serviceable	495.30 FL	*- FL
30	1		*TAIL LAMP RH	Serviceable	495.30 FL	*- FL
31	1		*SPARE TYRE WELL PANEL	Repair	952.70 FL	*- FL
32	1		*SPARE TYRE BOARD	Serviceable	485.90 FL	*- FL
33	2		*EXHAUST PIPE	Repair	892.40 FL	*- FL
34	2		*EXHAUST MOUNTING	Serviceable	47.80 FL	*- FL

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

Sub Total (\$\$)	10,438.41	3,035.83
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,598.35	758.96
Total Parts (\$\$)	7,840.06	2,276.87

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	New	1,200.00	500.00
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL)	New	1,200.00	660.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO TUFF COAT	New	150.00	30.00
6	TO REMOVE & REFIT SPARE TYRE, SPARE TYRE BOARD, CARPET TRIM TO ASSIST WORK LOAD	New	150.00	60.00
7	TO REMOVE & REFIT EXHAUST SYSTEM TO ASSIST WORK LOAD	New	150.00	0.00
8	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	60.00
9	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
Gross Labour Cost (S\$)			3,260.00	1,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >