

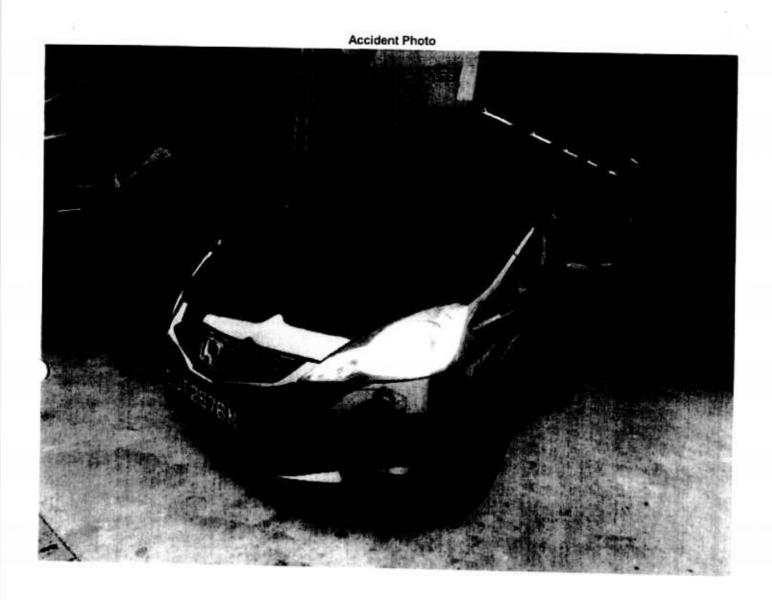




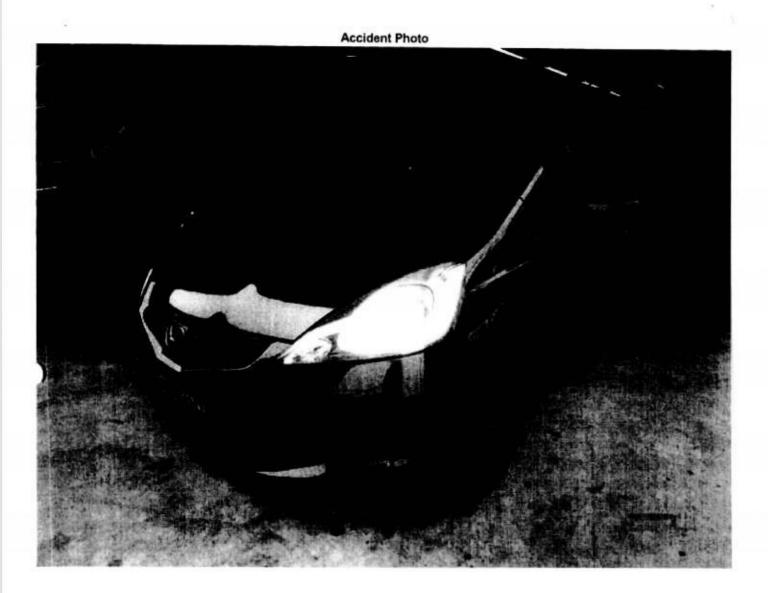


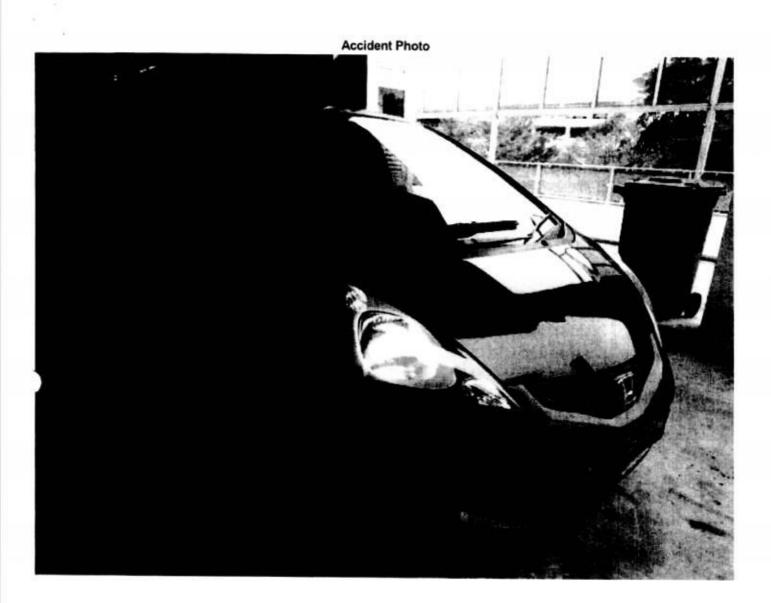
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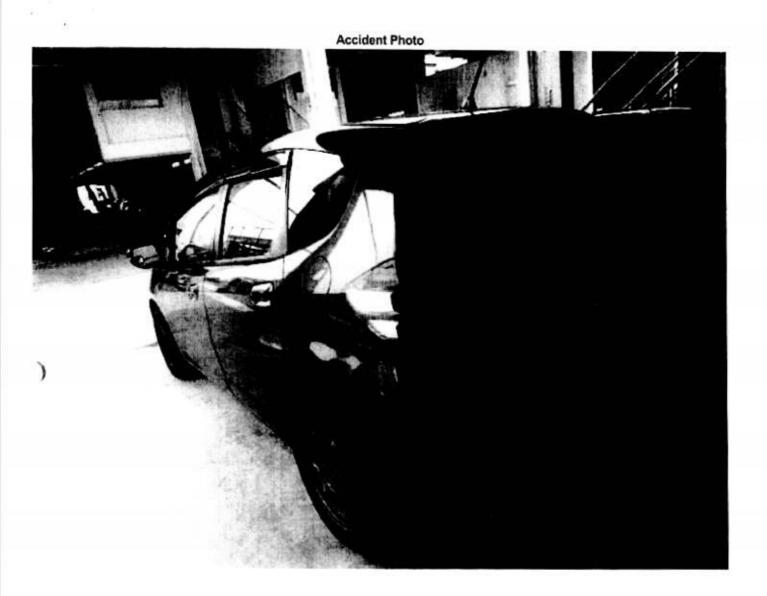














BLUWEL AUTOMOTIVE SERVICE PTE LTD Workshop: 1 Kaki Bukit Ave 6 (Unit B) #01-28

(Unit C) #01-51/53/55 Singapore 417883 Hp: 9755 2088 Tel: 6745 2088 Fax: 6841 2088

Website: www.bluwel.com.sg Email: bluwel2088@yahoo.com.sg Co. Reg. No : 200704951N GST Reg. No.: 200704951N

Vehicle No

: SMC 1138 K

Date

24-Sep-19

Make/Model : Volkswagen Golf

Name

: Ong Kar Chye

Address

: c/o No.1 Kaki Bukit Ave 6

#01-53/55 AutoBay@ Kaki Bukit

Singapore 417883

QTY	ITEM	ITEM		ΜΤ (S\$)
La	mp sum repair costs		S	9,500.00
		GST 7 %	S	665.00
		Grand-total	\$	10,165.00

Dollars: Ten Thousand One Hundred And Sixty Five Only



No. 1 Kaki Bukit Ave 6 =01-28 AutoBay 2 Kaki Bukit Singapore 417883 Tel: 6748 6653 Fax: 67471017 Repairation No: 200723252D

Invoice No 19011-09/AY

Billing Name & Address

Date

24 Sep 2019

Ong Kar Chye c/o No.1 Kaki Bukit Ave 6 #01-53/55 AutoBay@ Kaki Bukit Singapore 417883

Vehicle No : SMC 1138 K

Model: Volkswagen Golf

Item	Descriptions	Amount S\$
1	Date of inspection: 11 Sep 2019 A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Develop photographs - Storage of digital photographs - Submission of photographs	
3	Transportation Charges	
4	2nd Inspection & Final Inspection Tot	s 829.00
	SDLS : EIGHT HUNDRED AND TWENTY-NINE ONLY	1

Notes:

- 1. All cheque payment should be "Crossed" and made payable to "Mc-Coy Appraiser Pte. Ltd."
- 2. All cheque should have our "Invoice No." written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please feel free to contact us

Official Stamp

E & O.E



No. 1 Kaki Bukir Ave 6 =01-28 AutoBay & Kaki Bukir Singapore 417883 Tel: 6748 6653 Fax: 67471017 Registration No: 200725252D

Report Reference: TP / 19011-09/AY / 2019

Date of Report : 24 Sep 2019

Ong Kar Chye c/o No.1 Kaki Bukit Ave 6 #01-53/55 AutoBay@ Kaki Bukit Singapore 417883

THIRD PARTY SURVEY ACCIDENT HAPPENED ON 7 Sep 2019

Workshop Address :

Bluwel Automotive Service Pte Ltd

No.1 Kaki Bukit Ave 6

#01-53/55 AutoBay@ Kaki Bukit

Singapore 417883

As per your instruction dated 11 Sep 2019 with regard to the above matter. We have carried out a physical inspection on the said vehicle SMC 1138 K . We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No : SMC 1138 K Engine No : CZD512309

Model : Volkswagen Golf Mileage : 60816 Year / Capacity : 2016/1395 Colour : White

Chassis No : WVWZZZAUZGW274713

2. TYRES CONDITION

		Size	Made	Balance		Rim
FRONT O/S	:	235/40 R18	Yokohama	4.00	mm	Sport
REAR O/S	:	235/40 R18	Yokohama	4.00	mm	Sport
FRONT N/S	:	235/40 R18	Yokohama	4.00	mm	Sport
REAR N/S		235/40 R18	Yokohama	4.00	mm	Sport



No. 1 Kaki Bukit Ave 6 =01-28 AutoBay & Kaki Bukit Singapore 417883 Tel: 6748 6653 Fax: 67471017 Repatration No: 200723252D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the front portion(s). For more detail of the damages, please see photograph attached.

4. Estimated normal period of repair : 8 working days to complete.

5. Enclosed number of photograph : 129 copies.

- In accordance to your instruction, we have <u>Not Authorised</u> repair to the vehicle and the survey
 was done on a <u>"Without Prejudice"</u> basis. We hope that this report will be of assistance to you in
 dealing with the matter.
- Should you discover any discrepancy in the report, please kindly notify us within 2 weeks, or the
 report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No:

SMC 1138 K

Report No:

TP/ 19011-09/AY / 2019

SPARE PARTS	SP	AR	E	PA	R	rs
-------------	----	----	---	----	---	----

ty	Parts Description		Condition		orkshop's etimation	10001701	r Revised timation
	List Items	4	ENGINEER CO.	2020		16200	ANALOS SAL
1	Bonnet	suc	Damage	S	1380.97	S	1380.97
1	Bonnet lock	tul	Damage	S	230.76	S	230.76
1	Bonnet rubber	su	Damage	S	129.75	S	129.75
2	Front headlamps	cre	Damage	\$	4019.42	s s	4019.42
1	Front bumper /076.45	00/De	Damage	S	1600.91	S	1600.91
1	Front bumper top beam	De la comp	Damage	s s	189.30	\$	189.30
1	Front bumper bracket	sef	Damage	S	61.30	SSSS	61.30
1	Front bumper o/s fog lamp	cn	Damage	55555	291.75	\$	291.75
1	Front bumper o/s fog lamp cover	sen	Damage	S	68.90	S	68.90
1	Front bumper lower grille	Tom	Damage	S	366.93	S	366.93
1	Front bumper side retainer	sul	Necessary	S	79.80	\$	79.80 -
1	Front bumper nozzle pen	Sic	Damage	S	211.70		211.70
1	Front bumper inner sponge	7000	Damage	S	139.86	\$	139.86
2	Front bumper sensors 208. &	ships	Damage	S	439.40	\$	439.40 12
2	Front fenders	n	Repair	S	1598.60	9999	d
1	Front bumper centre chrome	NI	Damage	S	214.40	\$	214.40 Q
1	Front bumper o/s side chrome	Nt	Damage	\$	163.30	\$	163.30
				\$	11187.05	S	9588.45
	Dis	scount	10.0%	s	1118.71	S	958.85
				S	10068.34	\$	8629.60
	Special Nett Items						
2	Front headlamp lips (2 set)	ner	Necessary	\$	400.00	s	400.0030
1	Front grille	cre	Damage	S	950.00	S	950.00
1	Front number plate	cre	Damage	S	80.00	S	80.00
			Control of the Contro	\$	1430.00	\$	1430.00

102 74/9.63

Vehicle No:

SMC 1138 K

Report No:

TP/ 19011-09/AY / 2019

LAF	BOU	B	co	ST
	,		-	91

S/No	Job Descriptions		Workshop's Estimation		ur Revised stimation
	Spare Parts Total c/f	s	11498.34	s	10059.60
1	To remove and refit damage parts, test for proper functioning and focus of headlamps.	s	50.00	s	40.00 30
2	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and wield body panels. To re-adjust to the original position using power tools.	S	1100.00	S	880.00 60
3	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$	1100.00	S	880.00 7 f
4	To apply undercoating on the repaired and replaced panels for rust protection.	\$	150.00	\$	30.00
	Total	\$	13898.34	\$	11889.60
	The repairer has agreed to undertake the repair under a				10009.6
	Lump Sum Basis.We have further adjusted the amount to a Lump Sum Repair Contract of:	s	9500.00		

SDLS: NINE THOUSAND FIVE HUNDRED ONLY

Qualified Appraiser

...CLAIM SUBFOLDER...(Pending for Survey Report)

Case I	otified	Est Submitted	Adj Assigned	Adi Rpt	Adi Sul	bmitted	Ins Auth'ed	Status	
	9 Sep 2019	LSt. Sub-interes	10 Sep 2019 15:29 Edit Adj Rpt	S\$8,000.00 Edit Estimat	S\$8,00	00.00	and Paulines	Pending for Report Cancel Case	Survey
М	ain	R	eference	C	laim Details		Documen	ts	Show All
CLAIM SUB	FOLDER DE	TAILS		NAME OF TAXABLE		[Created	by insurer]		
Insured:	AHMAD S	AIFUL RIJAL BI	N HASSAN, ID:	S8615726H					
Main Claimant:	ONG KAR	CHYE, ID: S15	642185A						
Vehicle Reg. No.:	SMC113	8K			Date of Loss		9 23:00 - :59 s and 13 Days F	rom LTA Reg Dat	te (Man Yr)]
Claim Type:	TP / CMT	D1904271			Policy/Cover Note No.:	D18MTPV0	18MTPV01014494 (Comprehensive)		
Vehicle Reg. No. (Insured):	SJT2676M	1			Policy No. (Claimant):				
					Excess:				
Repairer:	Bluwel Au Tel: 67452		ce Pte Ltd (HQ)	1 Kaki Bukit	Avenue 6, #01	-28/37/53/5	5/56 Autobay@I	Kaki Bukit, 41788	33 Kaki Bukit
Handling Insurer:	Sompo In	surance Singap	ore Pte. Ltd. (H	Q) - Tel: 646	1 6555 [Ha	ndled by Rut	h Chua Gek Tia	ing - 6329 5153]
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel:	6256-3561	. [Handled by	MARCUS CH	IUA] [Final	Rpt due 19/0	9/2019]
Driver/Custo dian (Insured):	минамма	D SIDDIQ MASHI	CUR BIN HASSAN	() , NRIC:	S9349711B,	Tel: +65961	70725 Email:		
Adj Asg. Remarks:	WS: SALLY	67452088							
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Claim Documents

*SMC1138K (CMTD1904271) [SJT2676M] TP ONG KAR CHYE Sep 7 2019 11:00PM [AHMAD SAIFUL RIJAL BIN HASSAN] Bluwel Automotive Service Pte Ltd

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Documents Checklist

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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.	

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Pava 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:

CS3/SMO19016045/UVF3S2-1

Date:

18/10/2019

REFERENCE

Sompo Insurance Singapore Pte. Ltd. Handling Insurer:

Policy No:

D18MTPV01014494

Claimant Vehicle

SMC1138K

Insured Vehicle No: SJT2676M

No: Date of Loss: 07/09/2019

Nature of Claim: TP Claim No: CMTD1904271

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMC1138K

Make & Model:

VOLKSWAGEN GOLF, 1.4 (A)

Engine No: Chassis No: CZD512309

Reg. Date:

25/05/2016 (Man. Year: 2016)

WVWZZZAUZGW274713

Colour: Engine Capacity: White 1395 cc

Market Value/New Car Price: N/A

Odometer:

60816 km

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good

Steering (Serviceable):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

235/40 R15

Rear Tyre Size:

235/40 R15

Front Left Side:

Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

Front Right Side: Yokohama 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		11,498.34	8,569.64	2,928.70	25.47
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,400.00	1,440.00	960.00	40.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
Calculated Gros	s Total (S\$)	13,898.34	10,009.64	3,888.70	27.98
Approved Total (Over	ridden) (S\$)		8,000.00		
	(S\$)	13,898.34	8,000.00	5,898.34	42.44
+ GST 7.00	/7.00% (S\$)	972.88	560.00	412.88	42.44
Nett A	mount (S\$)	14,871.22	8,560.00	6,311.22	42.44

INSPECTION

Date of Assignment:

10/09/2019

Date Inspected:

11/09/2019 Inspected At:

Bluwel Automotive Service Pte Ltd (HQ) 1 Kaki Bukit Avenue 6, #01-28/37/53/55/56

Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster: MARCUS CHUA Manager:

VERON CHEN

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

Version: 1.0 (Last Synchronised: 18 Oct 2019) Part Source: MRM-SG

VOLKSWAGEN GOLF 1.4 (A) (Catalogue:Merimen Singapore 1.0) Parts: 144

(Price-denominated Standard List) Repairer's Labour:

Print Code: (Unsubmitted, no print-code for SMC1138K)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with Validity:

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

R	eco	mm	en	ded	Parts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Buckled	1,380.97 FL	*1,380.97 FL
2	1		*BONNET LOCK	Twisted	230.76 FL	*230.76 FL
3	1		*BONNET RUBBER	Necessary	129.75 FL	*129.75 FL
4	2		*FRONT HEADLAMPS	Cracked	4,019.42 FL	*4,019.42 FL
5	1		*FRONT BUMPER	Dented / Deformed	1,600.91 FL	*1,076.45 FL
6	1		*FRONT BUMPER TOP BEAM	Dented	189.30 FL	*189.30 FL
7	1		*FRONT BUMPER BRACKET	Bent	61.30 FL	*61.30 FL
8	1		*FRONT BUMPER O/S FOG LAMP	Cracked	291.75 FL	*291.75 FL
9	1		*FRONT BUMPER O/S FOG LAMP COVER	Scratched	68.90 FL	*68.90 FL
10	1		*FRONT BUMPER LOWER GRILLE	Torn	366.93 FL	*366.93 FL
11	1		*FRONT BUMPER SIDE RETAINER	Bent	79.80 FL	*79.80 FL
12	1		*FRONT BUMPER NOZZLE PEN	Serviceable	211.70 FL	*-FL
13	1		*FRONT BUMPER INNER SPONGE	Torn	139.86 FL	*139.86 FL
14	1		*FRONT BUMPER SENSORS	Shorted 1pc Only	439.40 FL	*208.85 FL
15	1		*FRONT FENDERS	Repair	1,598.60 FL	*-FL
16	1		*FRONT BUMPER CENTRE CHROME	Not fitted	214.40 FL	*-FL
17	1		*FRONT BUMPER O/S SIDE CHROME	Not fitted	163.30 FL	*-FL
18	2		*SET FRONT HEADLAMP LIPS	Necessary	400.00 FS	*300.00 FS
19	1		*FRONT GRILLE	Cracked	950.00 FS	*800.00 FS
20	1		*FRONT NUMBER PLATE	Cracked	80.00 FS	*50.00 FS
F=Fr	anchise	part. S=Spc	Nett. L=ListItemDisc.			0.004.04
				Sub Total (S\$)	12,617.05	9,394.04
			- List Item Discount o	n L Items 10.00/10.00% (S\$)	1,118.71	824.40
				Total Parts (S\$)	11,498.34	8,569.64

Recommended Miscellaneous Items There are no new miscellaneous Items selected.

Recomm	nended	Labour
RECOULI	ienueu	Laboui

No	Particulars	Lab.Type	Repairer's	Amount
	Tattisdidio		1185076030030030	387041.75000
Labo	our Items			
1	TO REMOVE AND REFIT DAMAGE PARTS, TEST FOR PROPER FUNCTIONING AND FOCUS OF HEADLAMPS.	New	50.00	30.00
2	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS, STRAIGHTEN, KNOCK OUT, REALIGN AND REPAIR INCLUDING CUT AND WELD BODY PANELS. TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS.	New	1,100.00	600.00
3	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS, PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE.	New	1,100.00	780.00
4	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED PANELS FOR RUST PROTECTION.	New	150.00	30.00
	Gross Labo	ur Cost (S\$)	2,400.00	1,440.00
	Report was unsubmitted during thi	s print-out.		

< END OF ESTIMATES >