

INS. CASE OWNER:

Andan

CC 6/III1901

9441, A

LKK:
IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

4/1/19

Date / Time:

4/1/19

Registered in Merimen:

4/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 65216

Claim No.:

Name of Insured:

CTPL

Policy No.:

ndowood

Insured Tel No.:

HP:

Make / Model:

PBMW OM

Excess Sec II :\$

D.O.A.:

2/1/19

Place of Accident:

Banyuwangi DK Cross Up

Is driver the owner?

(YES / NO)

Nature of Accident:

Seringganyu KN

If NO, Driver Name / Age:

KHOO Kwong 700

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKF 7672A



INSRS:

WSP:

Tel:

Liability:

RMKS:

WRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SEP 2019
2/1/19

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

Confirm by:

Adnan

Repair Cost:

S\$

8500.00

days)

Reduction:

S\$

9000

%

52

Email

Call

FINAL SETTLEMENT

Date/Time:

5/2/2020

Confirm with:

PHE

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N Nd.:

21

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

9895.00

Loss of Rental (LOR):

S\$

700.00

days)

x

S\$

100

Loss of Use (LOU):

S\$

-

days)

x

S\$

-

Loss of Income (LOI):

S\$

-

days)

x

S\$

-

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

P

3) Survey fee:

4600

Total:

S\$

9800.46

Global Sum S\$:

9800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9800.00

Name 1:

New Hock Tek Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

COPY SENT
3/2/2020

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s: NHT
 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 9 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SKF7673A It Regd: 2009 March
 Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Chevrolet Optra C.C. 1598
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 187385 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KL1NA356E8H104821
 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 A/Rim or
 Tyre Size: F: 185/70R14
 R: 185/70R14
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front Rear
 R/Bal: 26 mm R/Bal: 26 mm
 L/Bal: 06 mm L/Bal: 06 mm
 D.O.A. _____ D.O.I. 04/11/18
 Survey held at NHT
 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
	TP 111
	CoE Expiry: 04/03/29
	45 days - (Red. \$4027 / 421.)
	MV: 33K (Depreciation @ 25K x 9.5yr)
	PV: 23.8K
	Nett: 9.2K

Date/Time: File Pass 107 ☐ : Prel. Report

11 ☐ : Final Report

Date/Time: File Return 107

3

Report Format: _____

Lump Sum / L/S: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp. \$

☐ : Interview \$

☐ : Tech. Inve \$

☐ : Misc. \$

Survey Fee: _____

Transportation: _____

3 - P.S. 4

Books: _____

Other: _____

Total: _____



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

03/11/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP 111

Cecilie

Accident date: 02/11/2019

Estimated repair cost for vehicle no: SKF7673A CHEVROLET OPTRA 1.6 A '09

CHASSIS: KL1NA356E8H104821

S/n	Qty	Items	U/price	Amount	
1	1	Rear Boot Lid Distorted		\$1,156.00	✓
2	2	Rear Boot Lid Hinge 3 new	\$68.00	\$136.00	✓
3	2	Rear Boot Lid Shock Absorber 2 new	\$138.00	\$276.00	✓
4	1	Rear Boot Lid Emblem Logo new		\$57.00	✓
5	1	Rear Boot Lid Chevrolet Logo new		\$39.00	✓
6	1	Rear Boot Lid Optra Logo		\$35.00	✓
7	1	Rear Boot Lid Estate Logo new		\$37.00	✓
8	1	Rear Boot Lid Isg Logo		\$25.00	✓
9	1	Rear Boot Lid Magnum Logo		\$42.00	✓
10	1	Rear Boot Lid Number Plate new		\$50.00	✓
11	1	Rear Boot Lid Inner Lock Damaged		\$107.00	✓
12	1	Rear Boot Lid Inner Rubber cut		\$68.00	✓
13	1	Rear Boot Lid Inner Trim Board cracked		\$258.00	✓
14	10	Rear Boot Lid Inner Trim Board Clip new		\$30.00	✓
15	1	Rear Boot Lid Windscreen Seal 3 new		\$60.00	✓
16	1	Rear Boot Lid Windscreen Moulding		\$85.00	✓
17	2	Rear Taillamp LH cut, RH cracked	\$381.00	\$762.00	✓
18	4	Rear Taillamp Clip new	\$8.00	\$32.00	✓
19	2	Rear Taillamp Panel Repair	\$225.00	\$450.00	✓
20	1	Rear Bumper Assy Distorted		\$1,248.00	✓
21	10	Rear Bumper Clip new	\$6.50	\$65.00	30
22	2	Rear Bumper Side Retainer new	\$38.00	\$76.00	✓
23	2	Rear Bumper Side Reflector cracked	\$45.00	\$90.00	✓
24	4	Rear Bumper Reverse Sensor Damaged		\$350.00	2w/sv
25	2	Rear Fender Repair	\$755.00	\$1,510.00	✓
26	2	Rear Fender Inner Trim Board Delaminated	\$386.00	\$772.00	✓
27	16	Rear Fender Inner Trim Board Clip new	\$6.50	\$104.00	60

28	1	Rear End Panel	Deformed		\$486.00	✓
29	1	Rear End Panel Top Garnish	Deformed		\$181.00	✓
30	1	Rear Spare Tyre Panel	Buckled		\$863.00	✓
31	1	Rear Spare Tyre Panel Top Cover	cracked		\$379.00	✓
32	1	Rear Spare Tyre Panel Storage Box	cracked		\$289.00	✓
33	1	Rear Spare Tyre Panel Sealant	Neu		\$450.00	200/5
34	1	Rear Exhaust	Bent		\$689.00	✓
35	2	Rear Exhaust Mounting	160 New	\$38.00	\$76.00	x.
36	1	Rear Exhaust Chrome Pipe	Bent		\$108.00	✓
37	1	Rear Center Exhaust	2yr		\$676.00	x

8025 5/11/20
7222.50
Subtotal :- \$12,117.00

Labour charges

To remove & refit cushion & trim board	\$180.00	60
To remove & refit reverse sensor	\$100.00	57
To remove & refit reverse camera	\$380.00	50
To remove & refit rear windscreen	\$120.00	✓
Gum	\$50.00	✓
To remove & refit rear & center exhaust	\$380.00	160
To check wiring	\$100.00	30
Tuff kote	\$150.00	120
Towing fee	\$150.00	x
Panel beating	\$2,000.00	1400
Spray painting	\$1,800.00	1000

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- 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:

Subtotal :- \$5,410.00

Total:- \$17,527.00

total 10662.50
c/s 8.5K

8.5K 9 Days

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 987G

Vehicle Details

Vehicle No.: SKF7673A
Vehicle to be Exported: No
Intended Deregistration Date: 02 Nov 2019
Vehicle Make: CHEVROLET
Vehicle Model: OPTRA 1.6AT ESTATE
FACELIFT
Primary Colour: Grey
Manufacturing Year: 2008
Engine No.: F16D31961271
Chassis No.: KL1NA356E8H104821
Maximum Power Output: 80.0 kW (107 bhp)
Open Market Value: \$13,949.00
Original Registration Date: 05 Mar 2009
First Registration Date: 05 Mar 2009
Transfer Count: 3
Actual ARF Paid: \$13,949.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 04 Mar 2029
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
PQP Paid: \$25,525.00
COE Rebate Amount: \$23,837.00
Total Rebate Amount: \$23,837.00

The information contained herein is correct as at 02 Nov 2019

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner Details	
Owner ID Type:	Singapore NRIC
Owner ID:	987G
Vehicle Details	
Vehicle No.:	SKF7673A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	04 Nov 2019
Vehicle Make:	CHEVROLET
Vehicle Model:	OPTRA 1.6AT ESTATE FACELIFT
Primary Colour:	Grey
Manufacturing Year:	2008
Engine No.:	F16D31961271
Chassis No.:	KL1NA356E8H104821
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$13,949.00
Original Registration Date:	05 Mar 2009
First Registration Date:	05 Mar 2009
Transfer Count:	3
Actual ARF Paid:	\$13,949.00
PARF Eligibility Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
COE Details	
COE Expiry Date:	04 Mar 2029
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
PQP Paid:	\$25,525.00
COE Rebate Amount:	\$23,823.00
Total Rebate Amount:	\$23,823.00

The information contained herein is correct as at 04 Nov 2019

OK

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

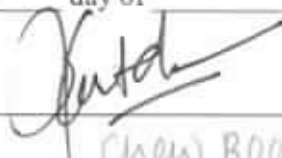
In consideration for your agreement to repair my motor vehicle registration no. SLF7673A and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 02 day of 11 2019.

Signature	:	
Name	:	<u>Chew Boon Leong</u>
ID No.	:	<u>S1685987G</u>
Address	:	_____
Witness Signature	:	
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>

Print Received Message

This mail is associated with :

***SKF7673A (MCT19110035)**

[SH6521G]

TP

MR CHEW BOON LEONG

Nov 2 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

New Hock Teck Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/02/2020 11:34 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9802.45) - SKF7673A - Claim Handler: Zuhaidah Bte Samsuri

Approved:9802.45.

Cecilia Chong (LKK Auto)

From: Admin nht <admin@nhtmotor.com>
Sent: Wednesday, 5 February 2020 11:52 AM
To: Cecilia Chong (LKK Auto)
Cc: chloe@nhtmotor.com; Admin A; Su Li (LKK Auto)
Subject: Re: SKF7673A CLAIMING SH6521G DOA 02.11.19

Without Prejudice

Hi Cecilia

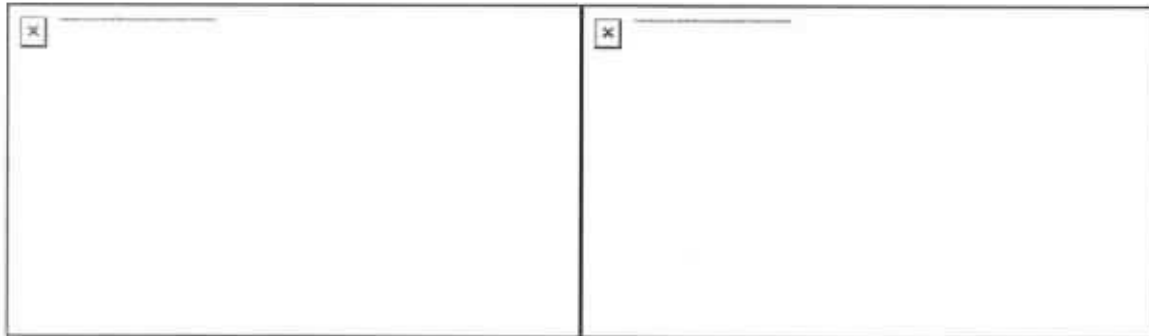
For EZ Swift Car Rental & Leasing Pte Ltd , vehicle rental agreement also is their invoice as well,thanks.

Hi Su Li

Please kindly let us have your discharge voucher asap for close case,thanks.

*** Please kindly take note this claim is under "New Hock Teck Motor Pte Ltd" ***

Best Regards,
Sukyi Chong
New Hock Teck Motor Pte Ltd
1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)
Tel : 6747 9241 Fax : 6741 7276



On Wed, Feb 5, 2020 at 11:46 AM Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sukyi,

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Nov 2019 Edit Reg		04 Nov 2019 00:00 Edit Adj Rpt	\$58,500.00 Edit Estimates	\$58,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: MR CHEW BOON LEONG , ID: S1685987G									
Vehicle Reg. No.:	SKF7673A	Date of Loss:	02/11/2019 00:00 - :59 127 Months and 28 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / MCT19110035	Policy/Cover Note No.:	MC00015						
Vehicle Reg. No. (Insured):	SH6521G	Policy No. (Claimant):	DMPCSN3039601900						
		Excess:							
Repairer: New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Bldg C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]									
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 ADRIAN LING] ... [Final Rpt due 13/11/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (04/02/2020): Alert - Adj Mandate Approved (\$9802.45) - SKF7673A - Claim Handler: Zuhaidah Bt... - III_SG (20/01/2020): Alert - Adj Mandate Maintained - SKF7673A - Claim Handler: Zuhaidah Bte Samsuri - III_SG (17/01/2020): Alert - Adj Mandate Maintained - SKF7673A - Claim Handler: Zuhaidah Bte Samsuri - III_SG (14/01/2020): Alert - Adj Mandate Maintained - SKF7673A - Claim Handler: Zuhaidah Bte Samsuri - III_SG (26/12/2019): Alert - Adj Mandate Approved (\$40.00) - SKF7673A - Claim Handler: Zuhaidah Bte S...									
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

*SKF7673A (MCT19110035)
[SH6521G]
TP
MR CHEW BOON LEONG
Nov 2 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
New Hock Teck Motor Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View View in Browser	
Photos/Images							3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	10/12/19 09:32	General View		Load JPG	☒			
2	10/12/19 09:32	General View		Load JPG	☒			
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32	10/12/19 09:32	General View		Load JPG	☒			
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34	10/12/19 09:32	Reinspection Photo		Load JPG	☒			
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42	10/12/19 09:32	Reinspection Photo		Load JPG	☒			
43	10/12/19 09:32	Reinspection Photo		Load JPG	☒			

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
44	10/12/19 09:32	Reinspection Photo	 Load JPG	☒
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46	10/12/19 09:32	Reinspection Photo	 Load JPG	☒
47	10/12/19 09:32	Reinspection Photo	 Load JPG	☒
48	10/12/19 09:32	Reinspection Photo	 Load JPG	☒
49	10/12/19 09:32	Reinspection Photo	 Load JPG	☒
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2	27/12/19 10:27	LOD AND OTHER DOCUMENTS		☐
3	08/01/20 15:25	WORKSHOP INVOICE		☐
4	08/01/20 15:25	RENTAL RECEIPT		☐
5	08/01/20 15:25	LTA SEARCH		☐
6	08/01/20 15:25	LOD		☐
7	10/02/20 09:12	DISCHARGE VOUCHER		☐
8	10/02/20 09:12	AUTHORISATION TO ACT FORM		☐
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print

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1	05/11/19 08:47	Singapore Accident Statement		 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.	

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/III19019441/AGS3Q2

Date: 10/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant: SKF7673A Insured Vehicle No: SH6521G
 Vehicle No: SKF7673A
 Date of Loss: 02/11/2019 Nature of Claim: TP Claim No: MCT19110035

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKF7673A
 Make & Model: CHEVROLET OPTRA, ESTATE 1.6 (A) Engine No: F16D31961271
 Reg. Date: 05/03/2009 (Man. Year: 2008) Chassis No: KL1NA356E8H104821
 Colour: Grey Odometer: 187385 km
 Engine Capacity: 1598 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: 185/70 R14 Rear Tyre Size: 185/70 R14
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,117.00	7,622.50	4,494.50	37.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,410.00	3,040.00	2,370.00	43.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,527.00	10,662.50	6,864.50	39.17
Approved Total (Overridden) (S\$)		8,500.00		
(S\$)	17,527.00	8,500.00	9,027.00	51.50
+ GST 7.00/7.00% (S\$)	1,226.89	595.00	631.89	51.50
Nett Amount (S\$)	18,753.89	9,095.00	9,658.89	51.50
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,802.45		
Global Sum Settlement (S\$)		9,800.00		

INSPECTION

Date of Assignment: 04/11/2019
 Date Inspected: 04/11/2019 Inspected At: New Hock Teck Motor Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, Blk C #01-43
 Autobay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 9.0 days

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 07 Feb 2020)
Parts:	144	CHEVROLET OPTRA ESTATE 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKF7673A)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Distorted	1,156.00 F	*1,156.00 FL
2	2		*REAR BOOT LID HINGE	Not Necessary	136.00 F	*- FL
3	2		*REAR BOOT LID SHOCK ABSORBER	Not Necessary	276.00 F	*- FL
4	1		*REAR BOOT LID EMBLEM LOGO	Necessary	57.00 F	*57.00 FL
5	1		*REAR BOOT LID CHEVROLET LOGO	Not Necessary	39.00 F	*- FL
6	1		*REAR BOOT LID OPTRA LOGO	Necessary	35.00 F	*35.00 FL
7	1		*REAR BOOT LID ESTATE LOGO	Necessary	37.00 F	*37.00 FL
8	1		*REAR BOOT LID ISG LOGO	Necessary	25.00 F	*25.00 FL
9	1		*REAR BOOT LID MAGNUM LOGO	Necessary	42.00 F	*42.00 FL
10	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
11	1		*REAR BOOT LID INNER LOCK	Damaged	107.00 F	*107.00 FL
12	1		*REAR BOOT LID INNER RUBBER	Cut	68.00 F	*68.00 FL
13	1		*REAR BOOT LID INNER TRIM BOARD	Cracked	258.00 F	*258.00 FL
14	10		*REAR BOOT LID INNER TRIM BOARD CLIP	Necessary	30.00 F	*30.00 FL
15	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	60.00 F	*60.00 FL
16	1		*REAR BOOT LID WINDSCREEN MOULDING	Necessary	85.00 F	*85.00 FL
17	2		*REAR TAILLAMP	N/S Cut / O/S Cracked	762.00 F	*762.00 FL
18	4		*REAR TAILLAMP CLIP	Necessary	32.00 F	*32.00 FL
19	2		*REAR TAILLAMP PANEL	Repair	450.00 F	*- FL
20	1		*REAR BUMPER ASSY	Distorted	1,248.00 F	*1,248.00 FL
21	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL
22	2		*REAR BUMPER SIDE RETAINER	Necessary	76.00 F	*76.00 FL
23	2		*REAR BUMPER SIDE REFLECTOR	Cracked	90.00 F	*90.00 FL
24	4		*REAR BUMPER REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
25	2		*REAR FENDER	Repair	1,510.00 F	*- FL
26	2		*REAR FENDER INNER TRIM BOARD	Deformed	772.00 F	*772.00 FL
27	16		*REAR FENDER INNER TRIM BOARD CLIP	Necessary	104.00 F	*60.00 FL
28	1		*REAR END PANEL	Dented	486.00 F	*486.00 FL
29	1		*REAR END PANEL TOP GARNISH	Deformed	181.00 F	*181.00 FL
30	1		*REAR SPARE TYRE PANEL	Buckled	863.00 F	*863.00 FL
31	1		*REAR SPARE TYRE PANEL TOP COVER	Cracked	379.00 F	*379.00 FL
32	1		*REAR SPARE TYRE PANEL STORAGE BOX	Cracked	289.00 F	*289.00 FL
33	1		*REAR SPARE TYRE PANEL SEALANT	Necessary	450.00 FS	*200.00 FS
34	1		*REAR EXHAUST	Bent	689.00 F	*689.00 FL
35	2		*REAR EXHAUST MOUNTING	Not Necessary	76.00 F	*- FL
36	1		*REAR EXHAUST CHROME PIPE	Bent	108.00 F	*108.00 FL
37	1		*REAR CENTER EXHAUST	Repair	676.00 F	*- FL

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

Sub Total (\$\$) **12,117.00** **8,425.00**
 - List Item Discount on L Items 0.00/10.00% (\$\$) 0.00 802.50

Total Parts (\$\$) **12,117.00** **7,622.50**

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
<u>Labour Items</u>				
1	TO REMOVE & REFIT CUSHION & TRIM BOARD	New	180.00	60.00
2	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
3	TO REMOVE & REFIT REVERSE CAMERA	New	380.00	50.00
4	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	120.00
5	GUM	New	50.00	50.00
6	TO REMOVE & REFIT REAR & CENTER EXHAUST	New	380.00	160.00
7	TO CHECK WIRING	New	100.00	30.00
8	TUFF KOTE	New	150.00	120.00
9	TOWING FEE	New	150.00	0.00
10	PANEL BEATING	New	2,000.00	1,400.00
11	SPRAY PAINTING	New	1,800.00	1,000.00
Gross Labour Cost (S\$)			5,410.00	3,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >