

INS. CASE OWNER:

Eileen

CC 4/FWD1902 0527, K gba

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

14/11/19

Date / Time:

14/11/19

Registered in Merimen:

4/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMF 88230

Claim No.:

1701A1112515

Name of Insured:

Sim Lok Leung

Policy No.:

DWCV2019-01001568

Insured Tel No.:

HP:

Make / Model:

MFD180ES

Excess Sec II :\$5

D.O.A.:

13/11/19

Place of Accident:

215 Woodburn St in

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

SKB 4771R



INSRS:

WSP:

Tel:

Liability:

RMKS:

T&T



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

4/11/19 - 14/11/19

STAGE

DATE / PIC

4/11 - Liability clear send TP.

11/12 - File Part A type report.

6/12 - Pending mandate approval.

31/120 - offer for 4593.45 (pending acceptance).

TP reject offer, counter propose 4593.45.

1/1/20 - 1st offer (2) 4593.45, DV send TP.

DV in, file part (mk) 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:

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:

Confirm by:

Kenneth

Repair Cost:

\$5

3800/-

(5 days)

Reduction:

8284.38

%

43

Email

Call

FINAL SETTLEMENT

Date/Time:

3/1/2020

Confirm with:

Vincent

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

10

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

4066.00

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

500.00

(\$ 100 x 5 days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5

4593.45

Global Sum \$5:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

4593.45

Name 1:

T & T Auto Services

Pte Ltd

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

ASS. REC. BY:

REF: 1-WP/

Kenneth

ASSIGNMENT

From:

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05

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:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / B/Rim / STD A/Rim or

Tyre Size:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.I.

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

1/ File pass to
GIA & Est not ready

45 83809-

Cred = 62874.38 / 431.7

Data/Time, File Pass to?

☐

: Prel. Report

1)

Data/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Report Format :

Lump Sum / I.B.i: (\$

Hg

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

CHUA KEE CHAI
BLK 8 MARSILING DRIVE
#09-34
SINGAPORE 730008

Not Authorised
11/11 @ 3800
Penalty After Paint

ESTIMATE

DATE : 15/11/2019
VEHICLE NO : SKB 4771 R
MAKE/MODEL : Toyota Camry
ACC DATE : 13/11/2019

PARTICULAR LIST ITEMS: AMOUNT S\$

1	1 FRONT FENDER - LH	731.30	✓
2	1 FRONT FENDER EMBLEM - VVTI	63.50	✓
3	1 FRONT FENDER COWLING - LH	82.00	✓
4	1 FRONT DOOR - LH	1,045.30	✓
5	1 FRONT DOOR MOULDING - LH	135.40	✓
6	1 FRONT SHOCKABSORBER - LH	435.00	✓
7	1 FRONT LOWER ARM - LH	645.00	✓
8	1 FRONT KNUCKLE ARM - LH	535.00	✓
9	1 FRONT KNUCKLE BEARING - LH	185.00	✓
10	1 FRONT KNUCKLE BEARING HUP - LH	255.00	✓

Less Discount: 25%
4,112.50
1,028.13
3,084.38

SPECIAL NETT ITEMS:

- 1 10 FRONT FENDER COWLING - LH
2 1 FRONT TYRE RIM (SPORT) - LH
3 1 FRONT TYRE - RH

50.00
580.00
350.00
980.00

LABOUR CHARGES:

- 1 TO CHECK WIRING
2 TO TUFF KOTE
3 TO FRONT WHEEL ALIGNMENT
4 TO TRANSFER OF FRONT DOOR
5 TO REMOVE/REFIX UNDERCARRIAGE (FRONT)
6 TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS
7 TO SPRAY PAINTING ON AFFECTED AREA

50.00
250.00
60.00
100.00
450.00
850.00
850.00
2,610.00

GRAND TOTAL: 6,674.38

Singapore Dollars: Six Thousand Six Hundred And Seventy Four And Cents Thirty Eight Only.

T & T Auto Services Pte Ltd

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:

T & T Auto Services Pte Ltd

160 Sin Ming Drive
#08-14 Sin Ming AutoCity
Singapore 575722
Tel: 6266 6876 Fax: 6266 6861

CHUA KEE CHAI
BLK 8 MARSILING DRIVE
#09-34
SINGAPORE 730008

Not Authorized
LLN 8?
Runny After Paint

ESTIMATE

DATE : 15/11/2019
VEHICLE NO : SKB 4771 R
MAKE/MODEL : Toyota Camry
ACC DATE : 13/11/2019

PARTICULAR

LIST ITEMS:		AMOUNT S\$
1	1 FRONT FENDER - LH	B7 731.30
2	1 FRONT FENDER EMBLEM - VVTI	rac 63.50
3	1 FRONT FENDER COWLING - LH	D11 82.00
4	1 FRONT DOOR - LH	B7 1,045.30
5	1 FRONT DOOR MOULDING - LH	D11 135.40
6	1 FRONT SHOCKABSORBER - LH	435.00
7	1 FRONT LOWER ARM - LH	645.00
8	1 FRONT KNUCKLE ARM - LH	535.00
9	1 FRONT KNUCKLE BEARING - LH	185.00
10	1 FRONT KNUCKLE BEARING HUP - LH	255.00
		4,112.50

Less Discount:

25%

1,028.13
3,084.38

SPECIAL NETT ITEMS:

- 10 FRONT FENDER COWLING - LH
- 1 FRONT TYRE RIM (SPORT) - LH
- 1 FRONT TYRE - RH

50.00
580.00
350.00
980.00

LABOUR CHARGES:

- TO CHECK WIRING
- TO TUFF KOTE
- TO FRONT WHEEL ALIGNMENT
- TO TRANSFER OF FRONT DOOR
- TO REMOVE/REFIX UNDERCARRIAGE (FRONT)
- TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS
- TO SPRAY PAINTING ON AFFECTED AREA

50.00
250.00
60.00
100.00
450.00
850.00
850.00
2,610.00

GRAND TOTAL:

6,674.38

Singapore Dollars: Six Thousand Six Hundred And Seventy Four And Cents Thirty Eight Only.

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LKK Auto Consultants hence notify the Repairer of the following:

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- 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:

Nivitha (LKK Auto)

From: venessa.chan@fwd.com
Sent: Thursday, 14 November 2019 12:33 PM
To: admin-d@lkkauto.com; admin-a@lkkauto.com
Cc: motorclaims.sg@fwd.com; eileen.bay@fwd.com
Subject: Accident Involving SMF8823D / SKB4771R on 13/11/2019

Dear Nivitha/Summer,

Please refer to the email below and liaise with TP repairer for PRS.

Please create the case in Merimen & our insured has yet to report.

Kindly upload all correspondence emails/documents sent to you into Merimen.

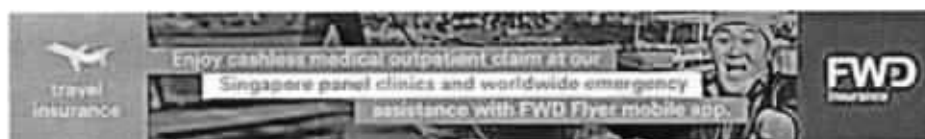
Thank you.

Best Regards,

Venessa Chan
Administrative Assistant, Claims



FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986
E venessa.chan@fwd.com
W www.fwd.com.sg



From: T & T Auto Services Pte Ltd [mailto:tntautoservices@gmail.com]
Sent: Thursday, November 14, 2019 12:12 PM
To: Motor Claims SG - SG Common
Subject: Accident Involving SMF8823D / SKB4771R on 13/11/2019

Dear Sir,

We refer to the above matter.

Kindly arrange pre-repair inspection of vehicle no: SKB4771R at our premises:

T & T Auto Services Pte Ltd
160 Sin Ming Drive
#08-14 Sin Ming AutoCity
S(575722)

Please revert as soon as possible.

P: Vinunt

T: 1.06p m Date: 14.11.19

V: Out

E: ✓



Thank you.

Regards,

Vincent Tan
T & T Auto Services Pte Ltd
Tel: 6266 6876 Fax: 6266 6861
Hp: 9145 9776

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

TO: FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTUC TOWER 4
S (038986)

Dear Sirs,

CLAIMANT:

ACCIDENT INVOLVING SMP 8P23 D AND SKB 4771 R ON 13/11/19
AT WOODLANDS ST 31 RESIDE B4C 305

I/We, CHUA KEE CHAI, am/are the registered owner of motor
car no. SKB 4771 R.

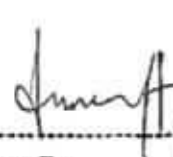
Please note that I have assigned all compensation monies due to me/us in the above said accident
to **M/S T & T AUTO SERVICES PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-
mentioned accident to **M/S T & T AUTO SERVICES PTE LTD** and forward your settlement
cheque to **M/S T & T AUTO SERVICES PTE LTD** whom I had authorized to collect the said
compensation monies.

Thank you.


Signature of Claimant

Date: 14 NOV 2019


Witness By

Date:

14 NOV 2019



Print Received Message

This mail is associated with :

***SKB4771R (1201900035152)**
[SMF8823D]

TP

CHUA KEE CHAI

Nov 13 2019 12:00AM

[SIM KOK LEONG]

T & T Auto Services Pte Ltd (160 Sin Ming)

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 26/12/2019 16:49 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4573.45) - SKB4771R - Claim Handler: Eileen Bay

Approved:4573.45.

...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	16 Nov 2019 Edit Reg		14 Nov 2019 00:00 Edit Adj Rpt	S\$3,800.00 Edit Estimates	S\$3,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	SIM KOK LEONG, ID: S7031910A		
Main Claimant:	CHUA KEE CHAI, Co. Reg. No.: S1179634F		
Vehicle Reg. No.:	SKB4771R	Date of Loss:	13/11/2019 00:00 - :59 [101 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1201900035152	Policy/Cover Note No.:	PNCV2019-00000568 (Comprehensive) Coverage: 17/05/2019 - 17/05/2020
Vehicle Reg. No. (Insured):	SMF8823D	Policy No. (Claimant):	5103142735
	Excess:		
Repairer:	T & T Auto Services Pte Ltd (160 Sin Ming) (HQ) BLK 160 SIN MING DRIVE, #08-14 SIN MING AUTOCITY, 575722 Sin Ming - Tel:		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Eileen Bay]		
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 25/11/2019]		

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

- FWD_SG (26/12/2019): Alert - Adj Mandate Approved (S\$4573.45) - SKB4771R - Claim Handler: Eileen Bay

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

*SKB4771R (1201900035152)
[SMF8823D]
TP
CHUA KEE CHAI
Nov 13 2019 12:00AM
[SIM KOK LEONG]
T & T Auto Services Pte Ltd (160 Sin Ming)

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

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	1	Edit	

Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/11/19 15:10	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/12/19 11:45	General View	1	Load JPG	☒
2	04/12/19 11:45	General View	1	Load JPG	☒
3	04/12/19 11:45	General View	1	Load JPG	☒
4	04/12/19 11:45	General View	1	Load JPG	☒
5	04/12/19 11:45	General View	1	Load JPG	☒
6	04/12/19 11:45	General View	1	Load JPG	☒
7	04/12/19 11:45	General View	1	Load JPG	☒
8	04/12/19 11:45	General View	1	Load JPG	☒
9	04/12/19 11:45	General View	1	Load JPG	☒
10	04/12/19 11:45	General View	1	Load JPG	☒
11	04/12/19 11:45	General View	1	Load JPG	☒
12	04/12/19 11:45	General View	1	Load JPG	☒
13	04/12/19 11:45	General View	1	Load JPG	☒
14	04/12/19 11:45	General View	1	Load JPG	☒
15	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
16	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
17	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
18	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
19	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
20	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
21	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
22	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
23	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
24	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
25	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
26	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
27	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
28	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒
29	04/12/19 11:46	Reinspection Photo	1	Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/11/19 14:53	EMAIL FROM FWD DD 14112019	1	Load PDF	
2	14/11/19 16:23	FWD EMAIL TO OI DD 14112019	1	Load PDF	
3	15/11/19 16:17	TP ESTIMATE- MARKED	1	Load PDF	
4	20/11/19 09:46	TP GIA REPORT	1	Load PDF	
5	04/12/19 11:44	LOD AND OTHER DOCUMENTS	1	Load PDF	
6	09/01/20 09:57	WORKSHOP INVOICE	1	Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	09/01/20 09:57	AUTHORISATION TO ACT FORM		Load PDF	
8	09/01/20 09:57	Release Voucher		Load PDF	
9	09/01/20 09:57	LTA SEARCH		Load PDF	
10	09/01/20 09:57	LOD		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	14/11/19 16:03	SMF8823D OI GIA		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			
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:	SMF8823D (Insd veh)	Model:	TOYOTA CAMRY 2.0 (A)
	SKB4771R (TP veh)		
Date of Accident:	13/11/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,141.58
Final Repair Cost	:	\$	4,066.00
Loss of Use	:	\$	500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,573.45

5.00 days at \$100.00 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)	T & T Auto Services Pte Ltd	:	\$ 4,573.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

09 Jan
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/FWD19020237/KGA3Q2

Date: 09/01/2020

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNCV2019-00000568

Claimant Vehicle No : SKB4771R Insured Vehicle No : SMF8823D

Date of Loss: 13/11/2019 Nature of Claim: TP Claim No: 1201900035152

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKB4771R
 Make & Model: TOYOTA CAMRY, 2.0 (A) Engine No: 1AZE206960
 Reg. Date: 01/06/2011 (Man. Year: 2011) Chassis No: MR053BK4107071667
 Colour: Metallic Gold Odometer: 185904 km
 Engine Capacity: 1998 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: 225/55R16 Rear Tyre Size: 225/55R16
 Front Left Side: Joy Road 8 mm Rear Left Side: Joy Road 8 mm
 Front Right Side: Joy Road 8 mm Rear Right Side: Joy Road 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,064.37	3,484.37	580.00	14.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,610.00	1,280.00	1,330.00	50.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,674.37	4,764.37	1,910.00	28.62
Approved Total (Overridden) (S\$)		3,800.00		
(S\$)	6,674.37	3,800.00	2,874.37	43.07
+ GST 7.00/7.00% (S\$)	467.21	266.00	201.21	43.07
Nett Amount (S\$)	7,141.58	4,066.00	3,075.58	43.07
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,573.45		

INSPECTION

Date of Assignment: 14/11/2019

Date Inspected: 14/11/2019 Inspected At:

T & T Auto Services Pte Ltd (160 Sin Ming) (HQ)
 BLK 160 SIN MING DRIVE, #08-14
 SIN MING AUTOCITY
 Singapore 575722

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**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: 05 Dec 2019)

Parts: 143 TOYOTA CAMRY 2.0 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SKB4771R)

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		*FRONT FENDER -LH	Bent	731.30 FL	*731.30 FL
2	1		*FRONT FENDER EMBLEM -VVTI	Necessary	63.50 FL	*63.50 FL
3	1		*FRONT FENDER COWLING -LH	Distorted	82.00 FL	*82.00 FL
4	1		*FRONT DOOR -LH	Bent	1,045.30 FL	*1,045.30 FL
5	1		*FRONT DOOR MOULDING -LH	Distorted	135.40 FL	*135.40 FL
6	1		*FRONT SHOCK ABSORBER -LH	Bent	435.00 FL	*435.00 FL
7	1		*FRONT LOWER ARM -LH	Distorted	645.00 FL	*645.00 FL
8	1		*FRONT KNUCKLE ARM -LH	Bent	535.00 FL	*535.00 FL
9	1		*FRONT KNUCKLE BEARING -LH	Necessary	185.00 FL	*185.00 FL
10	1		*FRONT KNUCKLE BEARING HUP -LH	Bent	255.00 FL	*255.00 FL
11	10		*FRONT FENDER COWLING -LH	Necessary	50.00 FS	*50.00 FS
12	1		*FRONT TYRE RIM (SPORT)-LH	Dented	580.00 FS	*350.00 FS
13	1		*FRONT TYRE -RH	Serviceable	350.00 FS	*- FS

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

Sub Total (S\$) 5,092.50 4,512.50

- List Item Discount on L Items 25.00/25.00% (S\$) 1,028.13 1,028.13

Total Parts (S\$) 4,064.37 3,484.37

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 CHECK WIRING	New	50.00	20.00
2	TO TUFF KOTE	New	250.00	60.00
3	TO FRONT WHEEL ALIGNMENT	New	60.00	60.00
4	TO TRANSFER OF FRONT DOOR	New	100.00	60.00
5	TO REMOVE/REFIX UNDERCARRIAGE (FRONT)	New	450.00	200.00
6	TO PANEL BEATING ,REMOVING & REPLACING OF NEW PARTS	New	850.00	400.00
7	TO SPRAY PAINTING ON AFFECTED AREA	New	850.00	480.00
Gross Labour Cost (S\$)			2,610.00	1,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >