

22/03/2002

ASS. REC. BY:

REF: 08/ALG/1902/328/RHds

Special Instruction:

Remarks: RASU)

ASSIGNMENT (Office)

From (Person): Jennifer Chen of AIG Date/Time: 3/12/2019 @ 11:38am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLN 8420C Insured:

at Workshop m/s Trans Eurokars Tel: 9127 7928

of Sub close

Policy No: 2100509485-02

Claim No: 0053802327SG

Sum Insured:

Excess: TBA \$0

Make of Veh:

(Client's Record)

D.O.A. 29/11/2019

CA / (REV) REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 12:29pm @ 3/12/19

Person Contacted:

Ronald

Vehicle IN/OUT

| Date/Time | Action/Instruction |
|----------------|-------------------------------------------------------------------------------------------------|
| | Johny! ✓ |
| | SIN 8420C-X |
| 6/12 @ 5:42pm | - mandate Request via menmen |
| 9/12 @ 12:42pm | - mandate approve by Lim Kok Chong |
| 9/12 @ 1:22pm | - email repairer approval. excess \$0.00 before paint photo for new replacement parts required. |

ASS. REC. BY:

JAM

REF: AIG CS1A26 4021328/ R11d3

804C

ASSIGNMENT

From:

Date:

6/12/2019

Estimated Cost:

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

To Inspect Vehicle No:

SLN 8420C

at Workshop m/s

Trans Eurokars

of

Subiclose

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

TBA \$

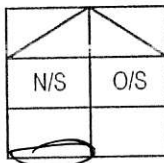
(Client's Record)

Make of Veh:

3pm (waiting)

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

78K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA (REV) / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLN 8420C

Yr Regn:

2017 / May

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

Truck / Trailer or

Make:

MAZDA 6 SEDAN 2-0L c.c 1998

Colour

WHITE

A/C:

Insured / Std / NI / NA

Sp.Reading

59665

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JMGGL1071H 0118 381

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/55R17

R:

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

(TOYO) YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

29/11/19

D.O.I.

06/12/19

Survey held at

TRANSEUROKARS (UBI)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Part by Part \$ 8,349.12

~~Lump~~ sum \$6700 confirm (Red. 10,387.06! 66%)
repair

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair: 5

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

\$ + RS. SI

Photos

Others

TOTAL

Report Format:


Lump sum \$6700

6700

repair sum

Your password will expire in 9 days. [Click here to change it.](#)

- ARRANGE FOR SURVEY / SLN8420C

From: AIG SGP, Claims-Survey
To: Admin A, assignments
Cc: Fong, Andy-SY, Fan, Winnie-LW
Sent: 12/3/2019 11:38:04 AM
Attachments:  0214_191203085848_001.pdf

Hi LKK,

Kindly assist to survey.

Thanks & regards
Jennifer Chan

From: ronald.yap@eurokars.com.sg [mailto:ronald.yap@eurokars.com.sg]
Sent: Tuesday, 3 December, 2019 8:59 AM
To: AIG SGP, Claims-Survey
Cc: vion.lim@eurokars.com.sg; jess.francis@eurokars.com.sg; samuel.ng@eurokars.com.sg
Subject: [EXTERNAL] ARRANGE FOR SURVEY / SLN8420C

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

Dear AIG,

Please arrange on 06 Dec @ 3PM.

Kindly confirm.

Thank You,

Ronald Yap
Insurance Claims

Trans Eurokars Pte Ltd
5 Ubi Close, Singapore 408605
T: 6395 8899 H: 9127 7928
ronald.yap@eurokars.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: mazdacanone@mazda.com.sg <transeurokars@eurokars.com.sg>
Sent: 03 December 2019 08:59
To: Ronald Yap <ronald.yap@eurokars.com.sg>
Subject: Attached Image

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Monday, 9 December 2019 1:22 PM
To: ronald.yap@eurokars.com.sg
Cc: SUR
Subject: RE: SLN8420C / DOA 29/11/2019

Dear Sir,

As instructed by our client, please proceed to repair the insured vehicle **SLN 8420C (Excess \$0.00/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

- Before paint photos for new replacement parts required.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

From: ronald.yap@eurokars.com.sg <ronald.yap@eurokars.com.sg>
Sent: Wednesday, 4 December 2019 10:32 AM
To: Hunchung.Gan@aig.com
Cc: SUR <sur@lkkauto.com>
Subject: RE: SLN8420C / DOA 29/11/2019

Hi Hun Chung,

Please see attached.

Thank You,

Ronald Yap
Insurance Claims

Trans Eurokars Pte Ltd
5 Ubi Close, Singapore 408605

Denise Tay (LKKAUTO)

To: Lim, Kok-Chong
Cc: Fong, Andy-SY; Bryan Ang (LKKAUTO)
Subject: RE: OD / 0053802327SG / SLN8420C

and physically checked the items.

Dear Kok Chong,

According to our surveyor he did *went* down to take the photograph *for* on the resurvey, *the* photograph given by repairer was just a reference. We have uploaded the estimate and re-inspection photo *taken by our* into merimen. *Surveyor*

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: sur@lkkauto.com | fax: 6256-4315

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

From: Lim, Kok-Chong <Kok-Chong.Lim@aig.com>
Sent: Monday, 23 December 2019 11:06 AM
To: Denise Tay (LKKAUTO) <denisetay@lkkauto.com>
Cc: Fong, Andy-SY <Andy-SY.Fong@aig.com>; Bryan Ang (LKKAUTO) <bryanang@lkkauto.com>
Subject: RE: OD / 0053802327SG / SLN8420C
Importance: High

Hi Dennis,

Noted vehicle was called for re-survey by Ronald however Rasul requested for photos instead. Kindly refer to email attached.

Isn't our mandate approval instruction stated resurvey is required. Can you provide us a reason why the attending surveyor was not able to conduct the re-inspection for this case?

| | | | | |
|----|-------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 29 | 09 Dec 2019 12:42 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2019/12/12. Mandate Remarks: Please resurvey for checked and supplementary if require and upload photos in Merimen. Before paint photos for new replacement parts required. | [1] Lim, Kok-Chong |
| 30 | 09 Dec 2019 12:42 | Adj Mandate Set | Approved:9934.47:Please resurvey for checked and supplementary if require and upload photos in Merimen. Before paint photos for new replacement parts required. | [1] Lim, Kok-Chong |

Date From Date To Audit Type

OFFER APPEAL HISTORY

There are no offer appeal histories.

HISTORY OF SMS SENT

| No. | Sent on | Phone No | Message |
|-----|------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 04/12/2019 14:06 | +6591050461 | AIG has received your claim for SLN8420C. Your claim no. is 0053802327SG. For further enquires, please call your claims adjuster Gan, Hunchung at our toll-free hotline 8001206556. Please visit www.aig.com.sg/cafaq for more info on AIG claims processes. |

From: Lim, Kok-Chong
Sent: Monday, December 23at, 2019 10:46 AM
To: Denise Tay (LKKAUTO)
Cc: Fong, Andy-SY
Subject: RE: OD / 0053802327SG / SLN8420C

Denise Tay (LKKAUTO)

From: Lim, Kok-Chong <Kok-Chong.Lim@aig.com>
Sent: Monday, 23 December 2019 11:06 AM
To: Denise Tay (LKKAUTO)
Cc: Fong, Andy-SY; Bryan Ang (LKKAUTO)
Subject: RE: OD / 0053802327SG / SLN8420C
Attachments: [EXTERNAL] SLN8420C

Importance: High

Hi Dennis,

Noted vehicle was called for re-survey by Ronald however Rasul requested for photos instead. Kindly refer to email attached.

Isn't our mandate approval instruction stated resurvey is required. Can you provide us a reason why the attending surveyor was not able to conduct the re-inspection for this case?

| | | | | |
|----|-------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
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| 30 | 09 Dec 2019 12:42 | Adj Mandate Set | Approved:9934.47:Please resurvey for checked and supplementary if require and upload photos in Merimen. Before paint photos for new replacement parts required. | [1] Lim, Kok-Chong |

Date From Date To Audit Type

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There are no offer appeal histories.

HISTORY OF SMS SENT

| No. | Sent on | Phone No | Message |
|-----|------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 04/12/2019 14:06 | +6591050461 | AIG has received your claim for SLN8420C. Your claim no. is 0053802327SG. For further enquires, please call your claims adjuster Gan, Hunchung at our toll-free hotline 8001206556. Please visit www.aig.com.sg/cafaq for more info on AIG claims processes. |

From: Lim, Kok-Chong
Sent: Monday, December 23at, 2019 10:46 AM
To: Denise Tay (LKKAUTO)
Cc: Fong, Andy-SY
Subject: RE: OD / 0053802327SG / SLN8420C

Hi Dennis,

Please upload re-inspection photos and estimate for my review.

Best Regards,

LIM KOK CHONG
AIG

Motor Surveyor
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1933 | Mobile +(65) 8876 5437
kok-chong.lim@aig.com | www.aig.sg

Rasul (LKKAuto)

From: ronald.yap@eurokars.com.sg
Sent: Wednesday, 18 December, 2019 8:58 AM
To: Rasul (LKKAuto)
Subject: SLN8420C / ADP
Attachments: IMG-20191218-WA0012.jpg; IMG-20191218-WA0011.jpg; IMG-20191218-WA0010.jpg; IMG-20191218-WA0009.jpg; IMG-20191218-WA0008.jpg; 0484_191218092211_001.pdf

Importance: High

Hi Rasul,

Please see attached photos, damaged rear reinforcement, item # 6 on the marked estimate and the end panel.

Rear reinforcement is necessary to replace.

For the end panel, we are seeking for additional 1 day labor for repair and spray painting cost (\$630/\$600).

Attached marked estimate.

Kindly resurvey if necessary the soonest.

Thank You,

Ronald Yap
Insurance Claims

Trans Eurokars Pte Ltd
5 Ubi Close, Singapore 408605
T: 6395 8899 H: 9127 7928
ronald.yap@eurokars.com.sg

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View Received Message

This mail is associated with :

***SLN8420C (0053802327SG)**

OD

Nov 29 2019 5:00PM

[MR NGOH KOH FUI FRANK]

Trans Eurokars Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 09/12/2019 12:42 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$9934.47) - SLN8420C - Claim Handler: Gan, Hunchung

Approved:9934.47:Please resurvey for checked and supplementary if require and upload photos in Merimen. Before paint photos for new replacement parts required.

DOCUMENTS SUMMARY

There are no documents.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| | |
|-------------------------------------|---------------------------------------|
| Vehicle Owner Particulars | |
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 804C |
| Vehicle Details | |
| Vehicle No.: | SLN8420C |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 06 Dec 2019 |
| Vehicle Make: | MAZDA |
| Vehicle Model: | MAZDA6 4-DOOR SEDAN 2.0L SP.6EAT |
| Primary Colour: | White |
| Manufacturing Year: | 2017 |
| Engine No.: | PE20893279 |
| Chassis No.: | JM6GL1071H0118381 |
| Maximum Power Output: | 121.0 kW (162 bhp) |
| Open Market Value: | \$23,739.00 |
| Original Registration Date: | 19 May 2017 |
| First Registration Date: | 19 May 2017 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$25,235.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 18 May 2027 |
| PARF Rebate Amount: | \$18,926.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 18 May 2027 |
| COE Category: | B - Car above 1600cc or 97kW (130bhp) |
| COE Period(Years): | 10 |
| QP Paid: | \$55,414.00 |
| COE Rebate Amount: | \$41,277.00 |
| Total Rebate Amount: | \$60,203.00 |

The information contained herein is correct as at 06 Dec 2019

OK



TRANS EUROKARS PTE LTD

ESTIMATE COST OF REPAIRS

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| AIG ASIA PACIFIC INSURANCE P/L 78 SHENTON WAY #07-16 CHARTIS BUILDING SINGAPORE 079120 ATTN.: MOTOR CLAIMS FAX: | | NAME: Mr Ngoh Koh Fui Frank ADDRESS: 542 Bukit Batok Street 52 #08-549 Singapore 650542 TEL: 91050461 | | |
| VEH NO: | SLN8420C | DATE IN: | | CONTACT P |
| CHASSIS NO: | JM6GL1071H0118381 | MILEAGE: | | TYPE OF CL |
| MODEL: | MAZDA6 | DATE REG.: | 19-May-17 | POLICY NO. |
| NATURE OF WORKS | | | | |
| Parts Description | | | | |
| NO | | | QTY | |
| 1 | REAR BUMPER <i>de</i> | 1 | | MGJS1-50-2 |
| 2 | BRACKET CENTER <i>neu</i> | 1 | | MKD53-50-2 |
| 3 | RETAINER LHS <i>neu</i> | 1 | | MGJR9-50-2J |
| 4 | TOWING COVER LHS <i>cr</i> | 1 | | MG4YL-50-FL |
| 5 | TOWING COVER RHS <i>mis</i> | 1 | | |
| 6 | REAR REINFORCEMENT <i>bt</i> | 1 | | |
| 7 | RETAINER CENTER, SENSOR <i>neu</i> | 2 | | |
| 8 | SENSOR CENTER, ULTRASONIC <i>NN</i> | 2 | | M |
| 9 | TAPE PROTECTOR, SENSOR <i>neu</i> | 4 | | Mc |
| 10 | GROMMET, REAR BUMPER <i>neu</i> | 2 | | M9: |
| 11 | GROMMET, REAR BUMPER <i>neu</i> | 4 | | MH2 |
| 12 | FASTENER, REAR BUMPER <i>neu</i> | 6 | | MB45 |
| 13 | REFLECTOR LHS <i>NN</i> | 1 | | MD35 |
| 14 | REAR END PANEL <i>NN</i> | 1 | | MGHY1 |
| 15 | TRIM END PANEL <i>NN</i> | 1 | | MGHK1- |
| 16 | FASTENER, TRIM <i>X1</i> | 6 | | MGJ21-6 |
| 17 | BOOTLID <i>bt</i> | 1 | | MGJY0-52 |
| 18 | WEATHERSTRIP, BOOTLID <i>NN</i> | 1 | | MGHK1-56 |
| 19 | ORNAMENT, MAZDA <i>neu</i> | 1 | | MGHK1-51- |
| 20 | ORNAMENT, 6 <i>neu</i> | 1 | | MGHK1-51-7 |
| 21 | MASCOT, REAR <i>neu</i> | 1 | | MGHK1-51-7 |
| 22 | ORNAMENT, SKYACTIVE <i>neu</i> | 1 | | MGHK1-51-77 |
| 23 | CHROME FINISHER CENTER <i>cr</i> | 1 | | MGHK1-50-810 |
| 24 | CHROME FINISHER LHS <i>NN</i> | 1 | | MGHK1-50-8F0C |
| 25 | CAP CENTER, FINISHER <i>NN</i> | 1 | | MGHK2-50-819A |
| 26 | CAP SIDE, FINISHER <i>NN</i> | 2 | | MGHK1-50-819A |
| 27 | GROMMET, BOOTLID <i>neu</i> | 2 | | MGA7B-51-146 |
| 28 | LAMP LHS, BOOTLID <i>NN</i> | 1 | | MG45F-51-3G0B |
| 29 | TAILLAMP LHS <i>cr</i> | 1 | | MGJA1-51-160B |
| 30 | FASTENER, TAILLAMP <i>neu</i> | 1 | | MKD53-51-146B |

8399.12

x80%

6719.291

1,266.6+

5.4+

41.+

24.9+

24.9+

538.3+

36.4+

34.4+

6.+

12.+

18.+

15.+

28.9+

16.5+

49.2+

74.7+

302.+

6.6+

1,592.3+

4.1+

3.5+

15.7+

52.5+

52.5+

27.7+

27.7+

=

5,376.8*

0.0

1,260.+

1,80.+

180.+

120.+

20.+

180.+

=

3,560.*

0.0

0.0

5,376.8*

90.%

4,839.12*

*

3,560.+

4,839.12+

=

| | | | | | |
|------------------|-----------------------------------|---|---------------|--|-------------|
| 31 | FASTENER, TAILLAMP <i>nee /</i> | 1 | MGHP9-51-146 | | \$ 3.50 |
| 32 | FASTENER, TAILLAMP <i>nee /</i> | 1 | MGJ6A-51-14Y | | \$ 15.70 |
| 33 | GASKET LHS, BOOTLID <i>nee /</i> | 1 | MG45F-51-3J8 | | \$ 52.50 |
| 34 | GASKET RHS, BOOTLID <i>nee /</i> | 1 | MG45F-51-3H8A | | \$ 52.50 |
| 35 | GASKET LHS, TAILLAMP <i>nee /</i> | 1 | MGJA1-51-163 | | \$ 27.70 |
| 36 | GASKET RHS, TAILLAMP <i>nee /</i> | 1 | MGJA1-51-153 | | \$ 27.70 |
| 37 | GUARD STONE LHS <i>X</i> | 1 | MGHP9-50-4R2A | | \$ 17.40 |
| 38 | LAMP, NUMBER PLATE <i>X</i> | 2 | MGHK1-51-270B | | \$ 80.60 |
| TOTAL PARTS | | | | | \$ 7,813.40 |
| LESS 10% | | | | | \$ 781.34 |
| TOTAL PARTS COST | | | | | \$ 7,032.06 |

Labour Description

| | | | | |
|----|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 1 | MZ-BR-REAR05 | TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND BOOT LID. TO REPAIR REAR FLOOR PANEL, REAR FENDER LH AND ALL AREAS AFFECTED BY THE ACCIDENT. | 945 + 315 | \$ 3,780.00 |
| 2 | MZ-SP-SREAR7 | TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL, REAR FLOOR PANEL, BOOT LID AND REAR FENDER LH. | 1200 + 600 | \$ 3,600.00 |
| 3 | MZ-BR-REVSER | TO TRANSFER REVERSE SENSORS. | NETT | \$ 180.00 |
| 4 | MZ-BR-CAMERA | TO TRANSFER REVERSE CAMERA. | X NETT | \$ 180.00 |
| 5 | MZ-BR-PLATE1 | TO SUPPLY NUMBER PLATE. | X NETT | \$ 70.00 |
| 6 | MZ-BR-TRIMS2 | TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION. | X | \$ 945.00 |
| 7 | MZ-BR-SEALER | TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING | X | \$ 350.00 |
| 8 | MZ-BR-CAVITY | TO CARRY-OUT BODY CAVITY PRESERVATION. | X | \$ 250.00 |
| 9 | MZ-BR-ELECTR | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. | 120 | \$ 250.00 |
| 10 | MZ-BR-REPROG | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | 180 | \$ 350.00 |
| 11 | MZ-BR-SUNDRI | SUNDRIES. | NETT | \$ 20.00 |

| | | |
|--------------------|------|--------------|
| TOTAL LABOUR | \$ - | \$ 10,055.00 |
| TOTAL PARTS | \$ - | \$ 7,032.06 |
| TOTAL | \$ - | \$ 17,087.06 |
| LESS EXCESS | \$ - | \$ - |
| TOTAL AFTER EXCESS | \$ - | |
| GST 7% | \$ - | \$ - |
| GRAND TOTAL | \$ - | \$ - |

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

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:

Rasul

Hp 90010068

4 days + 1 day
= 5

06/12/19 @ 1440

EXCESS: TBA

REVERT

Resurvey before
paint



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

| AIG ASIA PACIFIC INSURANCE P/L 78 SHENTON WAY #07-16 CHARTIS BUILDING SINGAPORE 079120 ATTN. : MOTOR CLAIMS FAX : | | NAME : Mr Ngoh Koh Fui Frank ADDRESS : 542 Bukit Batok Street 52 #08-549 Singapore 650542 TEL : 91050461 | | WIP : 15618 EXCESS : DATE: 30-Nov-19 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------|-------------------|
| VEH NO : | SLN8420C | DATE IN : | | CONTACT PERSON : | Ronald 63957875 |
| CHASSIS NO : | JM6GL1071H0118381 | MILEAGE : | | TYPE OF CLAIM : | OWN DAMAGED CLAIM |
| MODEL : | MAZDA6 | DATE REG.: | 19-May-17 | POLICY NO. : | |
| NATURE OF WORKS | | | | | |
| Parts Description | | | | | |
| NO | QTY | | REVISED | PRICES | |
| 1 | REAR BUMPER | 1 | | \$ 1,266.60 | \$ 1,266.60 |
| 2 | BRACKET CENTER | 1 | | \$ 5.40 | \$ 5.40 |
| 3 | RETAINER LHS | 1 | | \$ 41.00 | \$ 41.00 |
| 4 | TOWING COVER LHS | 1 | | \$ 24.90 | \$ 24.90 |
| 5 | TOWING COVER RHS | 1 | | \$ 24.90 | \$ 24.90 |
| 6 | REAR REINFORCEMENT | 1 | | \$ 538.30 | \$ 538.30 |
| 7 | RETAINER CENTER, SENSOR | 2 | | \$ 36.40 | \$ 36.40 |
| 8 | SENSOR CENTER, ULTRASONIC | 2 | | | \$ 361.80 |
| 9 | TAPE PROTECTOR, SENSOR | 4 | | \$ 34.40 | \$ 34.40 |
| 10 | GROMMET, REAR BUMPER | 2 | | \$ 6.00 | \$ 6.00 |
| 11 | GROMMET, REAR BUMPER | 4 | | \$ 12.00 | \$ 12.00 |
| 12 | FASTENER, REAR BUMPER | 6 | | \$ 18.00 | \$ 18.00 |
| 13 | REFLECTOR LHS | 1 | | | \$ 53.00 |
| 14 | REAR END PANEL | 1 | | | \$ 700.10 |
| 15 | TRIM END PANEL | 1 | | | \$ 122.30 |
| 16 | FASTENER, TRIM | 6 | | | \$ 18.00 |
| 17 | BOOTLID | 1 | | \$ 1,115.00 | \$ 1,115.00 |
| 18 | WEATHERSTRIP, BOOTLID | 1 | | | \$ 135.60 |
| 19 | ORNAMENT, MAZDA | 1 | | \$ 28.90 | \$ 28.90 |
| 20 | ORNAMENT, 6 | 1 | | \$ 16.50 | \$ 16.50 |
| 21 | MASCOT, REAR | 1 | | \$ 49.20 | \$ 49.20 |
| 22 | ORNAMENT, SKYACTIVE | 1 | | \$ 74.70 | \$ 74.70 |
| 23 | CHROME FINISHER CENTER | 1 | | \$ 302.00 | \$ 302.00 |
| 24 | CHROME FINISHER LHS | 1 | | | \$ 133.40 |
| 25 | CAP CENTER, FINISHER | 1 | | | \$ 15.20 |
| 26 | CAP SIDE, FINISHER | 2 | | | \$ 30.40 |
| 27 | GROMMET, BOOTLID | 2 | | \$ 6.60 | \$ 6.60 |
| 28 | LAMP LHS, BOOTLID | 1 | | | \$ 768.80 |
| 29 | TAILLAMP LHS | 1 | | \$ 1,592.30 | \$ 1,592.30 |
| 30 | FASTENER, TAILLAMP | 1 | | \$ 4.10 | \$ 4.10 |
| 31 | FASTENER, TAILLAMP | 1 | | \$ 3.50 | \$ 3.50 |

| | | | | | |
|------------------|----------------------|---|---------------|-------------|-------------|
| 32 | FASTENER, TAILLAMP | 1 | MGJ6A-51-14Y | \$ 15.70 | \$ 15.70 |
| 33 | GASKET LHS, BOOTLID | 1 | MG45F-51-3J8 | \$ 52.50 | \$ 52.50 |
| 34 | GASKET RHS, BOOTLID | 1 | MG45F-51-3H8A | \$ 52.50 | \$ 52.50 |
| 35 | GASKET LHS, TAILLAMP | 1 | MGJA1-51-163 | \$ 27.70 | \$ 27.70 |
| 36 | GASKET RHS, TAILLAMP | 1 | MGJA1-51-153 | \$ 27.70 | \$ 27.70 |
| 37 | GUARD STONE LHS | 1 | MGHP9-50-4R2A | | \$ 17.40 |
| 38 | LAMP, NUMBER PLATE | 2 | MGHK1-51-270B | | \$ 80.60 |
| TOTAL PARTS | | | | \$ 5,376.80 | \$ 7,813.40 |
| LESS 10% | | | | \$ 537.68 | \$ 781.34 |
| TOTAL PARTS COST | | | | \$ 4,839.12 | \$ 7,032.06 |

| Labour Description | | | | | |
|--------------------|--------------|-----------------------------------------------------------------------------------------------------------------------|-------------|--------------|--|
| 1 | MZ-BR-REAR05 | TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND BOOT LID. TO REPAIR REAR END PANEL AND AREAS AFFECTED BY THE ACCIDENT. | \$ 1,260.00 | \$ 3,780.00 | |
| 2 | MZ-SP-SREAR7 | TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND BOOT LID. | \$ 1,800.00 | \$ 3,600.00 | |
| 3 | MZ-BR-REVSER | TO TRANSFER REVERSE SENSORS. | \$ 180.00 | \$ 180.00 | |
| 4 | MZ-BR-CAMERA | TO TRANSFER REVERSE CAMERA. | | \$ 180.00 | |
| 5 | MZ-BR-PLATE1 | TO SUPPLY NUMBER PLATE. | | \$ 70.00 | |
| 6 | MZ-BR-TRIMS2 | TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION. | | \$ 945.00 | |
| 7 | MZ-BR-SEALER | TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING | | \$ 350.00 | |
| 8 | MZ-BR-CAVITY | TO CARRY-OUT BODY CAVITY PRESERVATION. | | \$ 250.00 | |
| 9 | MZ-BR-ELECTR | TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING. | \$ 120.00 | \$ 250.00 | |
| 10 | MZ-BR-REPROG | TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS. | \$ 180.00 | \$ 350.00 | |
| 11 | MZ-BR-SUNDRI | SUNDRIES. | \$ 20.00 | \$ 100.00 | |
| TOTAL LABOUR | | | \$ 3,560.00 | \$ 10,055.00 | |
| TOTAL PARTS | | | \$ 4,839.12 | \$ 7,032.06 | |
| TOTAL | | | \$ 8,399.12 | \$ 17,087.06 | |
| LESS EXCESS | | | \$ - | \$ - | |
| TOTAL AFTER EXCESS | | | \$ 8,399.12 | | |
| GST 7% | | | \$ 587.94 | \$ - | |
| GRAND TOTAL | | | \$ 8,987.06 | \$ - | |

REMARKS:

5 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)