194000		F		/ TEKK	81
INS. CASE OWNE	Lionel Tan	CC4/FWD19022	2104/Dpa3	A IDA	C.
		ASSIGN	MENT_		
Surveyor:	BRYAN	DOI: 09/12/201	9 6	de / Time : 09/12	2/2019
			Re	gistered in Merimen:	16/12/2019
Pre-assign / CCI	/ FTE				19
Insured Vehicle N	a SDL 139Z		Claim No. :	120190003	8703
Name of Insured	KHOO MIA S	SONG	Policy No. :	PNCV2019-0	00001294
Insured Tel No.	3.000	HP: +65-96684263	Make / Model :	TOYOTA HA	ARRIER G GRADE
Excess Sec II :SS	. —	D.O.A.: 06/12/2019 08:1		DELOLELIEA	DING TOWARDS AN
Is driver the owne		Nature of Accident :	Place of Accident	MO KIO LAM	
		Islante in Accident	OLCHA BEROBT	CE ING TROPA	REPORT: ES/NO
If NO, Driver Na Driver Tel		(V/L: YE\$ / NO)	Insured Liability		d? Yes/No
SHA 1666	NV202	303250			MA-STARLAM
SHA 1000			-		
INSRS:	INSE	D 1	INSRS:		INSRS:
WSP: CHUNN	WSP Tel:	₩##	WSP: Tel:	# #	WSP: Tel:
Liability:	Liabi	lity:	Liability:	B_ U	Liability:
RMKS:	RME	s:	RMKS:		RMKS:
Date/Time					
		CI19021822/Aka3; DOA:		AGE	DATE/PIC
. 110	SDL 139Z - X			n-Reporting ltr (1st): no-Reporting ltr (2nd):	
1 2 5			No	n-Reporting ltr (Final):	
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ALIZATION	Date/Time:	Confirm with:		onfirm by:	
nair Cost:	55	days) Reduction:	5	Emai	Call
NAL SETTLEMENT		Confirm with William		cal Cal	
al Liability:	% 1001 (Agreed	/ Assessed BOLA S/N Nor: 28	of course li	NO or B 28, Ass. Lia	100
nair Cost: UGF7 is of Rental (LOR):	ss 214ur.W ss 1504.80	2 days) x 1 125.40	relicious loss	1)	OEM52
s of Use (LOU):	55 - 15 -	- days)		COMPA	25
s of Income (LOI):	ss 6w.W (\$56	(T days)		15 1813	1070
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bursement:	55 -	(e.g. Tow/ Independen		Report Format:	1
gal Cost	ss		(3)	Survey fee:	200.00
tal:	ss 23506.80	Global Sum SS: 235UU - U			
NAL PAYMENT	Dute/Time:	Confirm with:	ofor Work	Distin	
ree 1:	ss 235W.W	Name 1: Chunni V	NOW MADNE	PIE GIO	
	66				
yee 2: (Strike if N.A.) yee 3: (Strike if N.A.)	SS SS	Name 3:			

Population Contract Lung Sum FLP I: 75 Add Fee:

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Phone

179966

WHILE

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 1666Y

MAKE :

MODEL : TOYOTA PRIUS

DATE: 6.12.2019

TEL NO: 6542 5119

AND. FAX NO: 6542 6039

1/ 14

DDEL	PARTS DESCRIPTION	QTY	_	T PRICE		MOUNT
	BONNET 64	QII	0,112	TIMEL	\$	950.50
	INSULATOR, HOOD NA				S	398.10
	BONNET HINGE (LH/RH)		s	57.70	s	115.40
	BONNET LOCK HH		3	37.70	S	132.60
	RADIATOR GRILLE STOKE				S	438.00
					s	88.00
	RADIATOR GRILLE EMBLEM 54 LAMP ASSY, FOG, RH				S	920.00
					S	920.00
	FRONT BUMPER COVER				S	499.90
	FRONT BUMPER REINFORCEMNENT				S	696.40
	FRONT BUMPER REINFORCEMNENT ABSORBER	5			s	115.70
	FRONT BUMPER SPONGE TOM	٨٠١٠٨			150	78.80
	0.40				S	
	FRONT BUMPER CENTRE GRILLE de de med				S	301.90
	FRONT BUMPER CLIPS			7227227	S	22.00
	FRONT BUMPER SIDE RETAINER		S	77.00	2	154.00
	FRONT BUMPER TOP GARNISH				S	225.40
	COVER, FRONT BUMPER HOLE, RH dubate.				S	28.38
	COVER, FRONT BUMPER HOLE, LH				S	28.38
	FRONT BUMPER CENTRE FRAME				S	236.90
	BRACKET, FRONT BUMPER SIDE, RH NH				S	82.30
	BRACKET, FRONT BUMPER SIDE, LH NA				\$	82.30
	UNIT ASSY, HEADLAMP, RH (LED) Warnely Bulker				S	3,455.00
	UNIT ASSY, HEADLAMP, LH (LED) want broken				\$	3,455.00
	HEAD LAMP PANEL (RH) 4 14				\$	240.10
	HEAD LAMP PANEL (LH) 44				S	240.10
	TOP PANEL CENTRE 34				\$	364.90
	TOP PANELSIDE, LH 15+				S	145.90
	TOP PANEL SIDE, RH				S	145.90
	BRACE PANEL 4				S	75.20
	RADIATOR ASSY & 14t Pundwal				S	1,841.80
	RADIATOR FAN COWLING ASSY				S	661.30
	RADIATOR BOTTOM MOUNTING MINI				S	27.50
	STAY, RADIATOR SUPPORT, RH				S	65.70
	STAY, RADIATOR SUPPORT, LH NH				S	65.70
	RADIATOR FAN BLADE (RH)				S	233.10
	RADIATOR FAN BLADE (LH)				S	233.10
	RADIATOR FAN MOTOR (RH)				S	543.70
	RADIATOR FAN MOTOR (LH)				S	543.70
	DEFLECTOR, RADIATOR SIDE, RH 4 Lorne	-			S	83.50
	DEFLECTOR, RADIATOR SIDE, LH HIM				S	77.00
	HORN NA		S	112.71	S	225.42
	CLEANER ASSY, AIR MADE DECONDE				S	970.30
	AIR DUCT hoku Dan				2	129.40
	INLET ASSY, AIR CLEANER HIM				S	132.00
	AIR DUCT CENTRE				S	94,03
	CONDENSER ASSY, W/RECEIVER 44 Punchus	L			\$	1,336.60
	WIRING FRONT No.				S	6,685.90

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
SUB TOTAL		0	\$ 28,586.8	1
LESS 20%	25%	15703.20	S 5,717.3	6
DISCOUNTED TOTAL		15703.28	\$ 22,869,4	5
		1177110		
FRONT NO. PLATE			S 7 25.0	0 N
FRONT NO PLATE TRIM COVER			The second second	00 N
FRONT NO.PLATE GARNISH				0 N
PROMI NO.PEATE GARNISH THORE		144.00	3 33.	
			\$ 154.0	0
LABOUR CHARGE				
Panel Beating			\$ 1,000.0	0
Spray Painting Charge			S -750.0	0
Wiring Charge			S 50.6	0
Towing Charge		1410-00	\$ 90.0	00
Remove/Refix Aircon & Refill Gas		11.0	\$ 150.6	100
Remove/Refix Engine			\$ 450.0	- 1
Diagnosis & Resetting To Erase Fault Code			S 480.0	- 1
TOTAL LABOUR			S 2,970.0	0
REAR TRUNK LID COVER 500			S 1,126.6	
REAR TRUNK LID LOCK			\$ 1,126.6 \$ 457.5	80
REAR TRUNK LID COVER TRIM BOARD PORCA			\$ 254.4	
REAR TRUNK LID RUBBER de laud			\$ 365.2	40
REAR TRUNK LID GLASS (BLACK COLOR) Shoothall			45	
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE			\$ 1,569.7	
REAR TRUNK LID LOGO(PRIUS)			\$ 889.7	22 L
			\$ 52.5	
REAR TRUNK LID LOGO(HYBRID)			\$ 52.9	
REAR TRUNK LID LOGO(TOYOTA STAR) HE C			S 47.0	86
REAR BUMPER RE-INFORCEMENT			1.00	
REAR BUMPER UNDER COVER DOWN DOWN			S 318.8	
			\$ 552,6	
REAR BUMPER SIDE RETAINER		\$ 112.70	\$ 225.4	
REAR BUMPER UNDER SIDE COVER (RH) dested by			S 232.0	
REAR BUMPER UNDER SIDE COVER (LH) - SIDE	bnku		\$ 232.0	
REAR BUMPER UNDER SIDE CENTRE COVER CASIA	ra I brok	~	S 552.6	Ann I
REAR BUMPER TOWING COVER defined desiral			S 82.7	
REAR BUMPER CLIPS			S 22.0	
ARM SUB-ASSY, REAR BUMPER, RH			S 139.6	- 1
ARM SUB-ASSY, REAR BUMPER, LH			S 139.6	X 20 17
SEAL, REAR BUMPER SIDE, RH disloger (bolker			5 148.4	
SEAL, REAR BUMPER SIDE, LH OUSTED TO 1 Solve			S 148.4	1.4
TAIL LAMP ASSY (UPPER) (LH/RH) CAPOLC CON-A	and	\$ 557.90	S 1,115.8	0 ,
TAIL LAMP ASSY (LOWER) (LH/RH) CAPUL MIN		\$ 548.40	\$ 1,096.8	100

SHA 1666Y

PARTS DESCRIPTION		QTY	UNIT PRICE	1 19	AMOUNT
REAR END PANEL				S	602.10
REAR END PANEL GARNISH	ed-			5	165.80
REAR SPARE TYRE PANEL				S	667.70
REAR SPARE TYRE CUSHION (FLR B	OARD CENTRE)	Hal		S	750.00
3RD BRAKE LIGHT ML		5.05		S	198.00
FIBER TOOLS BOX TRAY				S	398.00
REAR EXHAUST PIPE			1 1	S	1,163.40
REAR EXHAUST PIPE HANGER				S	40.70
REAR EXHAUST PIPE INSULATOR				S	314.60
REAR FENDER, LH Push	×3:			S	836.70
REAR FENDER AIR DUCT NH					165.10
				3	1 190 90
REAR CHASSIS MEMBER		v a No	14540.20	3	1,778.30
REAR WINDSCREEN GLASS WITH M REAR WIRING ASSY	OULDING Show	140	1751	2	582.40
			10905.15	3	953.70
SPOILER SUB-ASSY, REAR			10 103 13	2	933.70
	SUB TOTAL			s	20,078.90
	LESS 20%	25%		\$	4.015.78
DISC	OUNTED TOTAL			s	16,063.12
REAR NO. PLATE WITH TRIM COVE	R WH			s	45 -100.00
REAR TRUNK LID APPS STICKER	uc.		2.412	5	40.00
REAR TRUNK LID COMFORT & TEL	NO. STCIKER	-	326.70	S	60.00
REAR BUMPER REVERSE SENSOR	Drue			\$	135.70
REAR WINDSCREEN SEALANT Har	_			S	46.00
				s	381.70
h - Dan	to Consultants hence	1 6			
LABOUR CHARGE To resu	rvey before/after soon	154			
Description of the second seco	lay damaged partition	-56		S	2,200,00
Spray raining Charge * Third or	rices are subject to arty survey is on a	The same time		S	1,750.00
Winner Charge	al medification is			S	-50.00
	mentary is	25,6165.5		S	100:00
Front Chassis Alignment Charge	ect to final	100 100 100	r	S	200,00
Remove/Refix Cushion & Upholstery/Ren	ged by Robards			S	_150.00
Remove/Refix Rear Windscreen Glass	c .			S	120.00
Remove/Refix Reverse Sensor			222240	S	-80.00
			2230-00	S	150.00
Remove/Refix Fuel Tank	l l		I (4		100.00
				\$	150.00
Remove/Refix Fuel Tank			26793.31	3	150:00
Remove/Refix Fuel Tank Remove/Refix Exhaust Pipe 09 12 249 C 1400 ~	TOTAL LABOUR		26793.31	5	4.950.00
Remove/Refix Fuel Tank Remove/Refix Exhaust Pipe 09 12 249 C 1400 ~	TOTAL LABOUR	110	26793.31 2000DL		NUMBER OF STREET

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

HKK AND

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 1666Y (Supplementary)

.

DATE: 18.12.2019 TEL NO: 6542 5119

MAKE

MODEL : TOYOTA PRIUS

FAX NO: 6542 6039

ODEL	: TOYOTA PRIUS	1,527,555	FAX NO: 654			1
	PARTS DESCRIPTION	QTY	UNIT PRICE	S	UNT	
	REAR DOOR COMFORT & APPS STICKER, LH HAC			3	80.00	NETT
	2					
	ym					
	- gm					
	2 KK Andro					
	2 FC Music					
						1
	1					
						l.

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199907198R)

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

FWD Singapore Pte. Ltd. 6 Temasek Boulevard #18-01 Suntec Tower 4 Singapore 038986

From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn:

Lionel Tan

Date 24 Dec 2019

Preliminary Advice

Insured Vehicle No : SDL139Z

TP Vehicle No SHA1666Y

Accident Date

: 06/12/2019

Make

: TOYOTA PRIUS

Assignment Date

: 16/12/2019

Date of Inspection : 09/12/2019

Est. Duration of Repair : 12 days

Inspection At

Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint

Singapore 568047

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...front and rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	47,468.27
Revised Amount	:S\$	27,033.81
Check Items (Estimated)	:S\$	0.00
Total	:S\$	27,033.81

Lump Sum Repair

:S\$

Total Loss Consideration

New for Old Value	:5\$
Pre-Accident Value	S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:SS

Remarks

į.)	The vehicle is repairable at our adjusted amount. \	We have also confirmed ex	cess and policy	coverage
		Kindly let us have your authorisation.			

-) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Hsiao Tong (LKKAuto)

From:

Chunni motor Work <chunnimw@yahoo.com.sg>

Sent:

Friday, 13 March 2020 1:45 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: [EXTERNAL] Re: ACCIDENT INVOLVING SHA 1666 Y & SDL 139 Z ON

06-12-2019

Your Ref : SDL 139 Z (FWD) Our Ref : SHA 1666 Y (061219)

WITHOUT PREJUDICE

Dear Hsiao Tong,

Your email of 13-03-2020 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair, GIA search fee and the Loss of rental & income during the period of repair) at a global sum of \$23,500.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 1666 Y, Teng King Guan's injury claim & other losses against your principals, M/s FWD Singapore Pte Ltd and /or their insured through his own solicitor.

Kindly forward us your Discharge Voucher as soon as possible.

Thank you.

Best Regards William Claims Department

Chunni Motor Work Pte Ltd 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint Singapore 568047

Tel: 6483-6016 (Claims)

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Therefore, we do not accept liability for any errors or omissions in the content of this

message or any delay in delivery which may arise as a result of Internet transmission or any modification.

will be

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On Friday, 13 March 2020, 8:27:58 am SGT, Hsiao Tong (LKKAuto) < chewnt@ikkauto.com> wrote.
Without Prejudice
Dear Sirs/Mdm,
We refer to the above matter.
We have our principal instruction to offer at a global sum of \$23,500.00(all-in).
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."
Best Regards,
Hsiao Tong, Chew (Ms) Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 email: <u>chewht@lkkauto.com</u> fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)

From: Chunni motor Work <chunnimw@yahoo.com.sg>

Sent: Thursday, 12 March 2020 4:47 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: [EXTERNAL] Re: ACCIDENT INVOLVING SHA 1666 Y & SDL 139 Z ON 06-12-2019

Hi Hsiao Tong,

We refer to the below email from Lionel Tan from M/s FWD Singapore Pte Ltd.

Kindly look into this matter and revert with your offer of an amicable settlement as soon as possible.

Thank you.

Best Regards

William

Claims Department.

Chunni Motor Work Pte Ltd

10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Tel: 6483-6016 (Claims)

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On Wednesday, 11 March 2020, 6:06:59 pm SGT, Lionel Tan Tian Pei - SGUser < lionel.tan@fwd.com > wrote:

Hi William,

Please follow up with surveyor, LKK

From: Chunni motor Work <chunnimw@yahoo.com.sg>

Sent: Wednesday, March 11, 2020 4:40 PM

To: Lionel Tan Tian Pei - SGUser < lionel.tan@fwd.com>

Subject: [EXTERNAL] Re: ACCIDENT INVOLVING SHA 1666 Y & SDL 139 Z ON 06-12-2019

Your Ref : SDL 139 Z

Our Ref: SHA 1666 Y (061219)

WITHOUT PREJUDICE

Dear Lionel,

We refer to our below emails.

Kindly revert with your offer of an amicable settlement soonest possible.

Thank you.

Best Regards William Claims Department

Chunni Motor Work Pte Ltd 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint Singapore 568047

Tel: 6483-6016 (Claims)

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On Wednesday, 19 February 2020, 11:01:38 am SGT, Chunni motor Work < chunnimw@yahoo.com.sg> wrote:

Your Ref : SDL 139 Z

Our Ref: SHA 1666 Y (061219)

WITHOUT PREJUDICE

Dear Lionel,

We refer to our below emails.

Kindly expedite this matter and revert with your offer of an amicable settlement as soon as possible.

Thank you.

Best Regards William Claims Department

Chunni Motor Work Pte Ltd 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint Singapore 568047

Tel: 6483-6016 (Claims)

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On Monday, 3 February 2020, 10:19:07 am SGT, Chunni motor Work < chunnimw@yahoo.com.sg> wrote:

GENTLE REMINDER

On Thursday, 16 January 2020, 1:40:52 pm SGT, Chunni motor Work <chunnimw@yahoo.com.sg> wrote:

Your Ref : SDL 139 Z

Our Ref: SHA 1666 Y (061219)

WITHOUT PREJUDICE

Dear Lionel.

We refer to your email of 09-12-2019 refers,

We had on 09-01-2020 submitted our client's Letter of Demand together with all the necessary supporting documents inclusive the Video footage.

From the Video footage, the liability is clear.

This is a Direct Settlement, kindly reciprocate to expedite this matter and revert with your offer of an amicable settlement as soon as possible.

Thank you.

Best Regards William Claims Department

Chunni Motor Work Pte Ltd 10 Ang Mo Kio Industrial Park 2A #03-19 AMK AutoPoint Singapore 568047

Tel: 6483-6016 (Claims)

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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.

CHUNNI MOTOR WORK PTE LTD



Our Ref : SHA 1666 Y (061219) Your Ref : SDL 139 Z (FWD) Date : 16-03-2020

M/s LKK Auto Consultants Pte Ltd Blk 51 Paya Ubi Industrial Park #02-25 Ubi Avenue 1 Singapore 408933

WITHOUT PREJUDICE

Attention: Hsiao Tong

Case Handler

Dear Sir/Madam.

ACCIDENT INVOLVING SHA 1666 Y, SDL 139 Z & OTHERS ALONG TPE TOWARDS SLE AFTER PUNGGOL EXIT ON 06-12-2019

Your email of 13-03-2020 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair, GIA search fee and the Loss of rental & income during the period of repair) at a global sum of \$23,500.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHA 1666 Y, Teng King Guan's injury and other losses against your principals. M/s FWD Singapore Pte Ltd and /or their insured through his own solicitor.

As requested, we return the attached Discharge Voucher duly executed for your kind attention.

Kindly expedite payment and forward us your cheque for the settlement sum of \$23,500.00 made in favour of M/s Chunni Motor Work Pte Ltd as soon as possible.

Thank you.

Yours faithfully,

For CHUNNI MOTOR WORK PTE LTD

Claims Department

Enc

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

LAIM SUB	FOLDER TRA	CKING			_			1-		
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth ed	Status		
Main	09 Dec 2019 Edit Reg		09 Dec 2019 00:00 Edit Adj Rpt	S\$20,000.00 Edit Estimate	1	ew Rpt		Pending for Survey Report Cancel Case		
	Main	R	eference	Claim	Details		Document	,	Show All	
	BFOLDER DE		0346036			[Created	by adjuster]			
Insured: Main Claimant:	0.000	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg	SHA166	6Y		Date	of Loss:		9 08:00 - :59 s and 7 Days Fron	n LTA Reg Dat	e (Man Yr)]	
Claim Type	TP / 120	1900038703			y/Cover		-00001294 (Comp 20/09/2019 - 19/			
Vehicle Reg No. (Insured):	POICY POICY				y No. imant):	D-18088936MFSH				
				Ехсе						
Repairer:	7162	otor Work Pte L	td (HQ) Blk 10 Ang	Mo Kio Industria	Park 2A,	#03-19 AM	K Autopoint, 5680	147 Ang Mo Kid	- Tet: 6542	
Handling Insurer:	FWD Sing	papore Pte. Ltd.	(HQ) - Tel: 6727 57	700 [Handled b	y Lionel	Tan]				
Claimant's Insurer:	MS First	Capital Insuranc	e Ltd (HQ) - Tel: 6	2222311						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 67	56-3561 [Han	died by B	RYAN TANI] [Final Rpt	due 26/12/	2019]	
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Com	pose Case Mai	
• FWD_S	3 (10/03/2020): Alert - Adj Ma	ndate Approved (5\$23506.80) - 5	HA1666	Y - Claim H	andler: Lionel T	an		
Due Dat		7600	Group Subject	ct Handler	_	View All	Search Tasks Completed On	Create New Tas Created		

Claim Documents

*SHA1666Y (1201900038703)

[SDL139Z]

TP

COMFORT TRANSPORTATION PTE LTD

Dec 6 2019 8:00AM

[KHOO MIA SONG]

Chunni Motor Work Pte Ltd

Let	ters/Corresponder	ices	1 per	page V	1
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4	26/12/19 09:45	TP ESTIMATE - MARKED	0	Load PDF	
5	19/03/20 10:03	WORKSHOP INVOICE	0	Load PDF	
6	19/03/20 10:03	AUTHORISATION TO ACT FORM	0	Load PDF	
7	19/03/20 10:03	Release Voucher	0	Load PDF	
8	19/03/20 10:03	RENTAL RECEIPT	6	Load PDF	
9	19/03/20 10:03	RENTAL MILEAGE	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

1 - 0 5		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDL139Z (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHA1666Y (TP veh)		CVT (A)
Date of Accident	: 06/12/2019			
Global Sum Settle	ment : [X] Yes	1 -	[] No	
Repair Estimate		: \$	50,791.05	
Final Repair Cost		: S	23,500.00	
Loss of Income		: S		12.00 days at \$50.00 per day
Rental (if any)		: \$		12 days
LTA / GIA Search	Fee	: \$		
Others:		: \$		
		: \$		
Final Settlement S	Sum (Global Sum)	: \$	23,500.00	
	orkshop GIA Register	ed?	[] YES	[X] NO (Kindly indicate
below)				
A) For Non GIA	Registered Workshop):	Agreed Liability	100(%)
B) For GIA Regi	stered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
BOLA Liability	/(%)		Assessed Liabili	ty (*):(%)
* Assessed Li	ability to be filled only f	or chair	collisions and for	cases where BOLA does not apply.
Remarks				
				- 30
Daymant Instruct	tion: Payee's Breakdo			
	r Work Pte Ltd	WII	: \$	23,500.00
INF. DESCRIPTION OF STREET	r vvoik File Liu		: \$	23,000.00
2)			: \$	
3)				
4)			: \$	
5)			: \$	

JOANNE LEE KHANG MIN	19 Mar 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/FWD19022104/DPA3Q2

Date:

19/03/2020

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No:

PNCV2019-00001294

Claimant

Vehicle No:

SHA1666Y

Insured Vehicle No: SDL139Z

Date of Loss:

06/12/2019

Nature of Claim:

TP

Claim No: 1201900038703

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA1666Y

Make & Model:

TOYOTA PRIUS, 1.8 HYBRID CVT (A) 29/06/2017 (Man. Year: 2017)

Engine No: Chassis No: Odometer

2ZRS054842

329142 km

JTDKB3FU803560989

Reg. Date: Colour:

Blue 1798 cc

N/A

Engine Capacity: Market Value/New Car

Price:

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

Rear Tyre Size:

195/65 R15

Front Tyre Size: Front Left Side: Front Right Side:

195/65 R15 Davanti 5 mm Davanti 5 mm

Rear Left Side: Rear Right Side: Davanti 5 mm Davanti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	39,548.27	23,233.31	16,314.96	41.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,920.00	3,640.00	4,280.00	54.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	47,468.27	26,873.31	20,594.96	43.39
Approved Total (Overridden) (S\$)		20,000.00		
(\$\$)	47,468.27	20,000.00	27,468.27	57.87
+ GST 7.00/7.00% (S\$)	3,322.78	1,400.00	1,922.78	57.87
Nett Amount (S\$)	50,791.05	21,400.00	29,391.05	57.87
+ Loss of Use (12.0 x S\$5	0.00/day) (S\$)	600.00		
+ Car Rental (12.0 x S\$12	5.40/day) (S\$)	1,504.80		
+ Doc/Se	arch Fee (S\$)	2.00		
Net	t Liability (S\$)	23,506.80		
Global Sum S	ettlement (S\$)	23,500.00		

INSPECTION

Date of Assignment:

09/12/2019

Date Inspected:

09/12/2019 Inspected At:

Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A,

#03-19 AMK Autopoint Singapore 568047

Estimated Period of Repair:

12.0 days

Adjuster: BRYAN TANI Manager: CHEW HSIAO TONG

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.

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Page 3 of 6

REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 03 Feb 2020)
Parts:	144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	, no print-code for SHA1666Y)
Validity:		ites are valid only if they contain the print code (above) on all estimate pages, running page 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	15.07(5)	*BONNET	Bent	950.50 FL	*950.50 FL
2	1		*INSULATOR ,HOOD	Not Necessary	398.10 FL	*-FL
3	2		*BONNET HINGE (LH/RH)	Not Necessary	115.40 FL	*-FL
4	1		*BONNET LOCK	Not Necessary	132.60 FL	*-FL
5	1		*RADIATOR GRILLE	Broken	438.00 FL	*438.00 FL
6	1		*RADIATOR GRILLE EMBLEM	Bent	88.00 FL	*88.00 FL
7	1		*LAMP ASSY ,FOG, RH	Not Necessary	920.00 FL	*-FL
8	1		*LAMP ASSY ,FOG, LH	Not Necessary	920.00 FL	*-FL
9	1		*FRONT BUMPER COVER	Dented	499.90 FL	*499.90 FL
10	1		*FRONT BUMPER REINFORCEMENT	Broken	696.40 FL	*696.40 FL
11	1		*FRONT BUMPER REINFORCEMENT ABSORBER	Dented	115.70 FL	*115.70 FL
12	1		*FRONT BUMPER SPONGE	Torn	78.80 FL	*78.80 FL
13	1		*FRONT BUMPER CENTRE GRILLE	Deformed	301.90 FL	*301.90 FL
14	1		*FRONT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
15	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	154.00 FL	*-FL
16	1		*FRONT BUMPER TOP GARNISH	Serviceable	225.40 FL	*-FL
17	1		*COVER ,FRONT BUMPER HOLE, RH	Distorted	28.38 FL	*28.38 FL
18	1		*COVER ,FRONT BUMPER HOLE, LH	Repair	28.38 FL	
19	1		*FRONT BUMPER CENTRE FRAME	Not Necessary	236.90 FL	
20	1		*BRACKET ,FRONT BUMPER SIDE, RH	Not Necessary	82.30 FL	
21	1		*BRACKET .FRONT BUMPER SIDE, LH	Not Necessary	82.30 FL	*-FL
22	1		*UNIT ASSY ,HEADLAMP ,RH (LED)	Mtg Broken		*3,455.00 FL
23	1		*UNIT ASSY ,HEADLAMP ,LH (LED)	Mtg Broken		*3,455.00 FL
24	1		*HEAD LAMP PANEL (RH)	Bent	240.10 FL	
25	1		*HEAD LAMP PANEL (LH)	Bent	240.10 FL	
26	1		*TOP PANEL CENTRE	Bent	364.90 FL	
27	1		*TOP PANELSIDE ,LH	Bent	145.90 FL	
28	1		*TOP PANELSIDE ,RH	Bent	145.90 FL	
29	1		*BRACE PANEL	Bent	75.20 FL	
30	1		*RADIATOR ASSY	Bent / Punctured		*1,841.80 FL
31	1		*RADIATOR FAN COWLING ASSY	Not Necessary	661.30 FL	
32	1		*RADIATOR BOTTOM MOUNTING	Not Necessary	27.50 FL	
33	4		*STAY ,BRACKET SUPPORT ,RH	Not Necessary	65.70 FL	
34	4		STAY ,BRACKET SUPPORT ,LH	Not Necessary	65.70 FL	*-FL
35	1		*RADIATOR FAN BLADE (RH)	Not Necessary	233.10FL	*-FL
36	1		*RADIATOR FAN BLADE (LH)	Not Necessary	233.10 FL	*-FL
			*RADIATOR FAN MOTOR (RH)	Not Necessary	543.70 FL	
37	1		*RADIATOR FAN MOTOR (LH)	Not Necessary	543.70 FL	
39	1		*DEFLECTOR ,RADIATOR SIDE, RH	Bent / Deformed	83.50 FL	*83.50 FL
40	1		*DEFLECTOR ,RADIATOR SIDE, RH	Not Necessary	77.00 FL	*-FL
	-			Not Necessary	225.42 FL	*-FL
41	2		*HORN	Dented /Cracked		
42	1		*CLEANER ASSY ,AIR Report was unsubmitted du	Let-Charle Matter Land	970.30 FL	*970.30 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*AIR DUCT	Broken / Damaged	129.40 FL	*129.40 FL
44	1		"INLET ASSY ,AIR CLEANER	Not Necessary	132.00 FL	*-FL
45	1		*AIR DUCT CENTRE	Not Necessary	94.03 FL	*-FL
46	1		*CONDENSER ASSY ,W/RECEIVER	Bent / Punctured	1,336.60 FL	*1,336.60 FL
47	1		*WIRING FRONT	Not Necessary	6,685.90 FL	*-FL
48	1		*REAR TRUNK LID COVER	Buckled	1,126.60 FL	*1,126.60 FL
49	1		*REAR TRUNK LID LOCK	Damaged	457.90 FL	*457.90 FL
50	1		*REAR TRUNK LID COVER TRIM BOARD	Broken	254.40 FL	*254.40 FL
51	1		*REAR TRUNK LID RUBBER	Deformed	365.20 FL	*365.20 FL
52	1		*REAR TRUNK LID GLASS (BLACK COLOR)	Shattered	1,569.70 FL	*1,569.70 FL
53	1		*GARNISH SUB-ASSY ,BACK DOOR OUTSIDE	Broken	889.70 FL	*889.70 FL
54	1		*REAR TRUNK LID LOGO (PRIUS)	Necessary	52.90 FL	*52.90 FL
55	1		*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.90 FL	*52.90 FL
56	1		*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	47.00 FL	*47.00 FL
			*REAR BUMPER	Dented / Torn	458.60 FL	*458.60 FL
57	1		The course of th	Dented / Torn	318.80 FL	*318.80 FL
58	1		*REAR BUMPER REINFORCEMENT			
59	1		*REAR BUMPER UNDER COVER	Broken / Dented	552.60 FL	*552.60 FL
60	2		*REAR BUMPER SIDE RETAINER	Not Necessary	225.40 FL	*-FL
61	1		*REAR BUMPER UNDER SIDE COVER (RH)	Dislodged / Broken	232.00 FL	*232.00 FL
62	1		*REAR BUMPER UNDER SIDE COVER (LH)	Dislodged / Broken	232.00 FL	*232.00 FL
63	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Dislodged / Broken	552.60 FL	
64	1		*REAR BUMPER TOWING COVER	Deformed / Dislodged	82.70 FL	*82.70 FL
65	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
66	1		*ARM SUB-ASSY ,REAR BUMPER ,RH	Not Necessary	139.60 FL	*-FL
67	1		*ARM SUB-ASSY ,REAR BUMPER ,LH	Not Necessary	139.60 FL	*-FL
68	1		*SEAL ,REAR BUMPER SIDE, RH	Dislodged / Broken	148.40 FL	*148.40 FL
69	1		*SEAL ,REAR BUMPER SIDE, LH	Dislodged / Broken	148.40 FL	*148.40 FL
70	2		*TAIL LAMP ASSY (UPPER) (LH/RH)	Cracked / Mtg Cracked	1,115.80 FL	*1,115.80 FL
71	2		*TAIL LAMP ASSY (LOWER) (LH/RH)	Cracked / Mtg Cracked	1,096.80 FL	*1,096.80 FL
72	1		*REAR END PANEL	Broken	602.10 FL	*602.10 FL
73	1		*REAR END PANEL GARNISH	Deformed	165.80 FL	*165.80 FL
74	1		*REAR SPARE TYRE PANEL	Buckled	667.70 FL	*667.70 FL
75	1		*REAR SPARE TYRE CUSHION (FLR BOARD CENTRE)	Not Necessary	750.00 FL	*-FL
76	1		*3RD BRAKE LIGHT	Not Necessary	198.00 FL	*-FL
77	1		*FIBER TOOLS BOX TRAY	Broken	398.00 FL	*398.00 FL
78	4		*REAR EXHAUST PIPE	Not Necessary	1,163.40 FL	*-FL
79	1		*REAR EXHAUST PIPE HANGER	Not Necessary	40.70 FL	
80	1		*REAR EXHAUST PIPE INSULATOR	Bent	314.60 FL	
81	1		*REAR FENDER ,LH	Dented	836.70FL	
82			*REAR FENDER AIR DUCT	Not Necessary	165.10 FL	
	1				1,180.80FL	
83	1		*REAR CHASSIS MEMBER	Not Necessary	the second secon	
84	1		*REAR WINDSCREEN GLASS WITH MOULDING	Acres Carlotte Annual Carlotte Control		*1,778.30 FL
85	1		*REAR WIRING ASSY	Not Necessary	582.40 FL	
86	1		*SPOILER SUB-ASSY ,REAR	Not Necessary	953,70 FL	
87	1		*FRONT NO .PLATE }	Bent	25.00 FS	
88	1		*FRONT NO.PLATE TRIM COVER }	Broken	30.00 FS	
89	1		*FRONT NO.PLATE GARNISH	Broken	99.00 FS	
90	1		*REAR NO.PLATE WITH TRIM COVER	Bent	100.00 FS	
91	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	
92	1		*REAR TRUNK LID COMFORT & TEL NO.STICKER	Necessary	60.00FS	*60.00 FS
93	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
94	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
95	1		*REAR DOOR COMFORT & APPS STICKER ,LH	Necessary	80.00 FS	*80.00 FS
F=Fra	inchise	part. S=S	SpcNett. L=ListItemDisc.			THE THE PERSON OF THE
				Sub Total (S\$)	49,281.41	30,794.18
		- List Item Discount on L Items 20.00/25.00% (S				7,560.87
				Total Parts (S\$)	39,548.27	23,233.31
			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
Lab	our Items			
1	PANEL BEATING	New	3,200.00	1,800.00
2	SPRAY PAINTING CHARGE	New	2,500.00	1,400.00
3	WIRING CHARGE	New	100.00	60.00
4	TOWING CHARGE	New	90.00	0.00
5	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
6	REMOVE/REFIX ENGINE	New	450.00	0.00
7	DIAGNOSIS &RESETTING TO ERASE FAULT CODE	New	480.00	0.00
8	TUFF KOTE	New	100.00	40.00
9	FRONT CHASSIS ALIGNMENT CHARGE	New	200.00	0.00
10	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
11	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
12	REMOVE/REFIX REVERSE SENSOR	New	80.00	40.00
13	REMOVE/REFIX FUEL TANK	New	150.00	0.00
14	REMOVE/REFIX EXHAUST PIPE	New	150.00	60.00
	Gross Lai	bour Cost (S\$)	7,920.00	3,640.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.