

FormTeam Consultancy Pte Ltd33 Ubi Avenue 3 #02-15 Vertex
Singapore 408868

Tel : 6509 1788 Fax : 6509 6221

UEN No : 200819280D

Bill To:NTUC Income Insurance Co-operative Limited
73 Bras Basah Road
#05-01
NTUC Trade Union House
Singapore 189556**Attn:** Ms Charlotte Chew**Tax Invoice**

GST Reg No : 200819280D

Invoice No :	13040356
Date :	13/3/2019
Page :	1
Your Ref :	MT/0985928-002
Our Ref :	NTUC18-031995/PRS/FP/ADJ/FP/

Description	Amount (\$\$)
SLK 8494E - Balance bill for repair cost above 10K	S\$50.00

We would appreciate your cheque crossed and make payable to :
FormTeam Consultancy Pte Ltd

E. & O. E



Total	S\$50.00
Add: 7% GST	S\$3.50
Total Inc GST	S\$53.50
Less: Deposit	S\$0.00
Balance Due	S\$53.50

RECEIVED BY	DATE	COMPANY STAMP

FormTeam Consultancy Pte Ltd

FormTeam Consultancy Pte Ltd

No.33, Ubi Ave 3
#02-15, Vertex
Singapore 408868

Tel : (65) 6509 1788
Fax : (65) 6509 6221

Email: motorsurvey@fta.com.sg

Co.Reg No: 200819280D

GST Reg No: 200819280D

Our Reference : NTUC18-031995/PRS/FP/ADJ/FP/cg

Your Reference: MT/0985928-002

Date : 12-Mar-2019

Motor Claims Department
NTUC Income Insurance Co-operative Limited
73 Bras Basah Road
#05-01 NTUC Trade Union House
Singapore 189556

Attention : Ms Charlotte Chew

Dear Sir/Mdm,

SURVEY OF VEHICLE NO. SLK 8494E

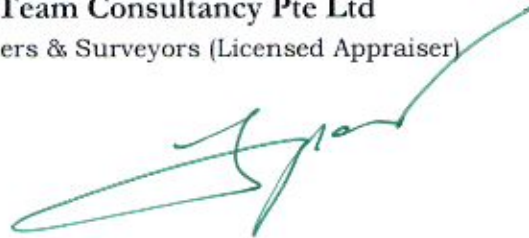
Pursuant to your instruction on **08-March-2019**.

We recommend a repair cost of **\$7,100.00** (see report) based on lump sum repair and
the estimated duration of repairs would take **06 days**.

Thank you for this assignment.

Your faithfully

FormTeam Consultancy Pte Ltd
Adjusters & Surveyors (Licensed Appraiser)



Frankie Pang
AMSAE(AUST), AMIRTE, AMSOE,
MASPACI, MSAAA
Licensed Appraiser

(Email : frankie@fta.com.sg)

Encl. Survey Report

FormTeam Consultancy Pte Ltd

AUTOMOBILE ASSESSMENT REPORT

Page No. 1

Our Reference : NTUC18-031995/PRS/FP/ADJ/FP/cg

Your Reference: MT/0985928-002

Date : 12-Mar-19

Attention : Ms Charlotte Chew

TO : Motor Claims Department
NTUC Income Insurance Co-operative Limited
73 Bras Basah Road
#05-01 NTUC Trade Union House
Singapore 189556

Assessment of Vehicle No : **SLK 8494E**
Date of Accident : **13-March-2018**
Date of Inspection : **16-March-2018**
Address of Inspection : **2 Kaki Bukit Ave 2 #01-17 S'417921**

We have carried out a physical assessment of **SLK 8494E** at **M/S N-51 Automotive Pte Ltd** according to your instructions on **15-Mar-2019**, dismantled items on **16-Mar-2018**, post repair survey on **23-Mar-2018** and are pleased to submit our report herewith.

1. VEHICLE PARTICULARS

Registration No. : SLK 8494E
Make & Model : Porsche Panamera
Year of Registration : 2011
Engine Capacity : 3605cc
Chassis No. : WP0ZZZ97ZBL003273
Engine No. : B03932
Colour : Pearl Silver Sticker
Mileage (km) : 73622

2. VEHICLE CONDITION

Body Paint : Good
Steering : Serviceable
Foot Brake : Serviceable
Parking Brake : Serviceable

3. TYRE PARTICULARS & CONDITION

Front

RH Make/Size : Pirelli 255/40 R20 - 40%
LH Make/Size : Pirelli 255/40 R20 - 40%

Rear

RH Make/Size : Pirelli 295/35 R20 - 40%
LH Make/Size : Pirelli 295/35 R20 - 40%

Note : % denotes the remaining percentage of the tyre

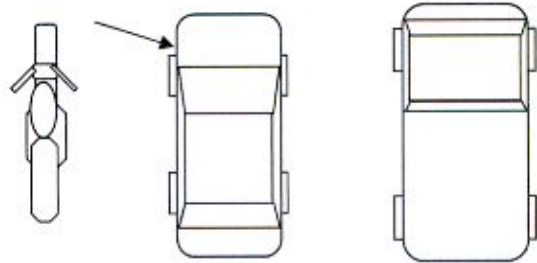
FormTeam Consultancy Pte Ltd

Our Reference : NTUC18-031995/PRS/FP/ADJ/FP/cg
Your Reference : MT/0985928-002
Vehicle Number : SLK 8494E

Page No. 2

4. DESCRIPTION OF DAMAGE

At the time of inspection, this vehicle sustained damages to the **N/S Front** portion. Please see attached scheduled for details.



5. REMARKS

Market Value : -
Salvage Value : -
Repair Limit (Nett Loss) : -
Repairer's estimate : **Not Provided**
Nett Saving : -
Excess : -
Sum Insured : -
Our adjusted amount : **\$ 7,100.00**
Estimated Repair Days : **06 days**

Additional photographs will be submitted upon request by our principal.

Pursuant to your instruction, we have **NOT AUTHORIZED** repair.

The assessment was conducted on a "**Without Prejudice**" basis.

If we are not notified of anything to the contrary within **14 days** from the date hereof, this report shall be treated as correct.

Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by

FormTeam Consultancy Pte Ltd for any reliance on this report by any third party, unless with the permission of the addressee.

FormTeam Consultancy Pte Ltd

Our Reference : NTUC18-031995/PRS/FP/ADJ/FP/cg

Page No. 3

Your Reference : MT/0985928-002

Vehicle Number : SLK 8494E

QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)
	<u>PARTS (LIST ITEMS)</u>			
1	Front Bumper	Torn	-	2,409.50
1	Front Bumper LH Day Light	Cracked	-	655.05
1	Front Bumper LH Day Light Bracket	Bent	-	105.23
1	Front Bumper LH Day Light Bracket Moulding 'Lower'	Cut	-	136.12
1	Front Bumper LH Day Light Bracket Moulding 'Top'	Cut	-	136.12
1	Front Bumper LH Parking Sensor	Shorted	-	312.70
1	Front Bumper LH Washer Pump	Reuse	-	-
1	Front Bumper LH Washer Pump Nozzle	Cracked	-	272.00
4	Front Bumper Parking Sensor 'O' Ring	Necessary	-	14.00
4	Front Bumper Parking Sensor Holder Bracket	Reuse	-	-
2	Front Bumper Side Retainer L/R	Necessary	-	95.38
1	Front LH ABS Sensor	Reuse	-	-
1	Front LH Fender	Repairable	-	-
1	Front LH Fender Inner Shield 'No. 1'	Reuse	-	-
1	Front LH Headlamp	Cracked	-	2,929.84
1	Front LH Headlamp Lower Bracket	Cracked	-	208.14
1	Front LH Knuckle Arm	Reuse	-	-
1	Front LH Knuckle Arm Bearing	Reuse	-	-
1	Front LH Leveling Sensor	Reuse	-	-
1	Front LH Linkage	Reuse	-	-
1	Front LH Lower Arm	Reuse	-	-
1	Front LH Shock Absorber	Reuse	-	-
1	Front LH Shock Absorber Rubber	Reuse	-	-
1	Front LH Shock Absorber Sponge	Reuse	-	-
1	Front LH Shock Absorber Top Mounting	Reuse	-	-
1	Front LH Sport Rim	Old Damaged	-	-
1	Front LH Steering Tie Rod End	Reuse	-	-
1	Front LH Upper Arm	Reuse	-	-

FormTeam Consultancy Pte Ltd

Our Reference : NTUC18-031995/PRS/FP/ADJ/FP/cg

Page No. 4

Your Reference : MT/0985928-002

Vehicle Number : SLK 8494E

QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE (S\$)		OUR ASSESSMENT (S\$)	
1	Front LH Wheel Hub	Reuse	-		-	
				-		7,274.08
		Less Discount :	0%	-	10%	727.41
		Parts Total :		-		6,546.67
	<u>SPECIAL NETT ITEMS</u>					
1	Front Bumper 3M Reflective Sticker	Necessary	-		800.00	
1	Front Bumper Clips (Set)	Necessary	-		50.00	
1	Front LH Fender 3M Reflective Sticker	Necessary	-		300.00	
1	Frt LH Fender Inner Shield Clips (Set)	Necessary	-		50.00	
1	Front LH Tyre	Reuse	-		-	
		Special Nett Total :	-		1,200.00	
		Parts Total :	-		7,746.67	

FormTeam Consultancy Pte Ltd

Our Reference : NTUC18-031995/PRS/FP/ADJ/FP/cg
 Your Reference : MT/0985928-002
 Vehicle Number : SLK 8494E

Page No. 5

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (S\$)	OUR ASSESSMENT (S\$)
	<u>LABOUR</u>		
1	To reset system after repair works.	-	-
2	To remove, refix electrical wiring harness, check lighting and rewire for parking sensor.	-	60.00
3	To remove, change front suspension parts, absorber, lower arm, knuckle arm, wheel bearing, bearing hup, drive shaft, anti-roll bar, top-arm and steering rack and pinion.	-	-
4	To road test driving, check and resetting wheel alignment system.	-	-
5	To re-spray painting on the damage portion.	-	600.00
6	To renew the above damaged body parts.	-	500.00
7	To apply anti-rust chemical on repaired and replaced panel.	-	-
	Labour Total :	-	1,160.00
	TOTAL (PARTS & LABOUR) :	-	8,906.67

The final adjusted Lump Sum contract amount is **\$7,100.00**
(SINGAPORE DOLLARS SEVEN THOUSAND AND ONE HUNDRED ONLY)


 Frankie Pang
 AMSAE(AUST), AMIRTE, AMSOE,
 MASPACI, MSAAA
 Licensed Appraiser