

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/LPC200/1369/4+f3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLU 2070G

at Workshop m/s Sme

of _____

Insured: _____

Policy No. _____

Claims No. _____

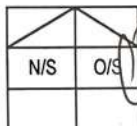
Sum Insured: _____ Excess: £800

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: £72k.

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 1.81 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LTA50781

Vehicle: IN / OUT

Date: _____ Person Contacted: Dep lok.

Veh No: SLU 2070G Yr Regn: 27/11/17

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

Truck / Trailer or CA /

Make: Subaru forester c.c 1995

Colour: BROWN A/C: Insured / Std / NI / NA

Sp. Reading: 31494 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JF15ISKCS JG100098

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Interd / Jammed / Leaked / Burnt or

Brake: Interd / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: 225/60R17

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

TOYO / YOKO or

Front 6

Rear

R/Bal. _____ mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 17/10/20

D.O.I. 22/10/20

Survey held at _____

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

O/S Body

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

Date / Time Action / Instruction

3/11/20 confirmed PIP @ 4167.50 with AH Ying Goy

red:745;15%

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

S + RS. \$I

☐ : Interview (\$ _____)

Photos

☐ : Tech. Invs (\$ _____)

Others

☐ : Weekend (\$ _____)

TOTAL

Report Format : _____

Lump Sum / I.B.I: (\$) _____

SME MOTOR PTE LTD

1 Kaki Bukit Ave 6 #02-15, AutoBay @ Kaki Bukit, Singapore 417883

Tel: 6747 6106 (6 Lines) Fax: 6744 2368

Email: service@smemotor.com.sg Website: www.smemotor.com.sg

Co. & GST Reg. No: 201119451E

INSURER: Lonpac Insurance Bhd (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	20/LP/OD-405 (10)
Policy No:	Z19VP05025086	Date of Loss:	17/10/2020
Vehicle Reg. No.:	SLU2070G	Driveable?	
Driver Age/Info:	34 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	KOH POH LYE		
Driver:	KOH MING JUN		

Make/Model:	SUBARU FORESTER, 2.0 I-L CVT AWD SR (A)	Vehicle Reg. Date:	27/11/2017
Vehicle Colour:	BROWN		
Engine No:	FB20YB39278	Chassis No:	JF1SJ5KC5JG100098
Odometer:	0 KM		

Paint Type:	
Total Loss?	NO
Est. Duration of Repair (day)	5

Description of Accident/Loss	REFER TO POLICE REPORT: T/20201017/2097.
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Remarks:	VEHICLE NOT IN.
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Present Location:	SME MOTOR PTE LTD (KAKI BUKIT)
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COST OF CLAIMS

Parts		Amount
Miscellaneous Items		
Labour		
Paintwork Labour		
Towing		
	Gross Total (\$\$)	4,843.50
	+ GST 7.00% (\$\$)	339.05
	Nett Amount (\$\$)	5,182.55

This claim is handled by: CHIA PEI YING

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 20 Oct 2020)

Parts: M1-SUV SUBARU FORESTER 2.0 I-L CVT AWD SR (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: SME Motor Pte Ltd/SLU2070G/20/10/2020 10:53

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR RH DOOR <i>Body</i>	0.00	0.00	*495.00 F ✓
2	1		*REAR RH DOOR STICKER <i>neu</i>	0.00	0.00	*55.00 F ✓
3	1		*REAR RH DOOR LOWER PROTECTOR <i>gand</i>	0.00	0.00	*120.00 F ✓
4	8		*PROTECTOR CLIP <i>neu</i>	0.00	0.00	*16.00 F ✓
5	1		*FRT RH DOOR <i>Body</i>	0.00	0.00	*495.00 F ✓
6	1		*FRT RH DOOR LOWER PROTECTOR <i>gand</i>	0.00	0.00	*160.00 F ✓
7	8		*PROTECTOR CLIP <i>neu</i>	0.00	0.00	*16.00 F ✓
8	1		*FRT FENDER RH <i>Body</i>	0.00	0.00	*180.00 F ✓
9	1		*FRT FENDER INNER COWLING <i>Dis</i>	0.00	0.00	*95.00 F ✓
10	10		*INNER COWLING CLIP <i>neu</i>	0.00	0.00	*20.00 F ✓
11	1		*FRT FENDER LOWER PROTECTOR RH <i>gand</i>	0.00	0.00	*25.00 F ✓
12	4		*PROTECTOR CLIP <i>neu</i>	0.00	0.00	*8.00 F ✓
13	1		*REAR RH SPORT RIM (ORI 17 INCH) <i>C47</i>	0.00	0.00	*650.00 F ✓
14	1		*REAR FENDER WHEEL ARC RUBBER SEAL RH <i>gand</i>	0.00	0.00	*55.00 F ✓
Sub Total (\$\$)						2,390.00
+ Margin on L,N Items 15.00% (\$\$)						358.50
Total Parts (\$\$)						2,748.50

F=Franchise part.

SME Motor Pte Ltd/SLU2070G/20/10/2020 10:53. Not valid without Reference section.
Generated using Merimen e-Claims IEASP/P \$ 4167.50P-2450
+ 152
2817.50

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	WIRE CHECKING	New	30.00 20
2	TRANSFER DOOR COMPONENTS FROM OLD TO NEW	New	150.00 120
3	REPLACE REAR RIM & BALANCING	New	11 50.00 X
4	WHEEL ALIGNMENT	New	65.00 60
5	LABOUR CHARGE	New	850.00 400
6	SPRAY PAINTING	New	950.00 750
Gross Labour Cost (\$)			2,095.00

SME Motor Pte Ltd/SLU2070G/20/10/2020 10:53. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

1350

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 02 Nov 2020)**Parts:** M1-SUV SUBARU FORESTER 2.0 I-L CVT AWD SR (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** (Unsubmitted, no print-code for SLU2070G)**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 *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRT RH DOOR STICKER (SET) <i>ASO</i>	0.00	0.00	*60.00 F
Sub Total (\$)						60.00
+ Margin on L,N Items 15.00% (\$)						9.00
Total Parts (\$)						69.00

Report was unsubmitted during this print-out.
Generated using **Merimen e-Claims IEAS**



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



WINDSCREEN GLASS

Dept Direct: 6417 9791 / 6745 9320

Arrange By

Driver



Dept Direct: 6305 9010

Dept Direct: 6305 9011

Dept Direct: 6417 9791



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea)
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SME MOTOR PTE LTD
1 KAKI BUKIT AVE 6
BLK D #02-15/16/17/18
AUTOBAY KAKI BUKIT
SINGAPORE 417883
TEL : 67476106 JENNY FAX : 67442368
ATTN : HAN

>>>>>>send 02-18

TAX INVOICE : AR202010-0989
DATE : 23/10/2020
CUSTOMER ID : STA001
VEH REG. NO. : SLU2070
TERMS : 30 day
PO NO. :
PAGE NO. : Page 1 of
CURR. : SG

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUN
1. S60409-SG0009P/0019P SJG SJ5	RR DOOR RH	U1 HL1-L27	1	495.00	495.00
2. S90422-SG060 SJG	TAPE REAR DOOR SASH RIGHT	U1 HL2-G6-D	1	20.00	20.00
3. S90422-SG080 SJG	TAPE REAR DOOR SASH CENTRE RIGHT	U1 HL2-G6-D	1	15.00	15.00
4. S90422-SG100 SJG	TAE REAR DOOR SASH REAR RIGHT	U1 HL2-G6-D	1	20.00	20.00
5. S91112-SG140/142 SJ5	GARNISH,RR DOOR RH	U1 HL2-J9	1	120.00	120.00
6. S60009-SG0409P/0429P SJG	FRT DOOR RH	U1 HL1-N19	1	495.00	495.00
7. S91112-SG120/121/122 SJ5	GARNISH, FR DOOR RH	U1 HL2-K25	1	160.00	160.00

CONTINUE NEXT PAGE

[P] 23/10/2020 11:10:35AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 23/10/2020 11:04:27AM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9930



Dept Direct: 6305 9810

Dept Direct: 6305 9811

Dept Direct: 6417 9702



Dept Direct: 6417 9704

Dept Direct: 6417 9785

Dept Direct: 6417 9786

Dept Direct: 6417 9702

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

SME MOTOR PTE LTD
1 KAKI BUKIT AVE 6
BLK D #02-15/16/17/18
AUTOBAY KAKI BUKIT
SINGAPORE 417883
TEL : 67476106 JENNY FAX : 67442368
ATTN : HAN

>>>>>>send 02-18

TAX INVOICE : AR202010-09887
DATE : 23/10/2020
CUSTOMER ID : STA002
VEH REG. NO. : SLU2070G
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. S57120-SG0209P SJG	FENDER FR RH	U1 HL2-H22	1	180.00	180.00
9. S59110-SG020/021 SJG	FENDER SHIED RH	U1 HL2-N26	1	95.00	95.00
10. S63526-SG000 SJG	WEATHER STRIP-BODY RIGHT	U1 HL2-M12-C	1	55.00	55.00

SUB-TOTAL : 1,655.00
ADD GST 7.00 % 115.85

TOTAL AMOUNT SGD : 1,770.85

[P] 23/10/2020 11:10:35AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 23/10/2020 11:04:27AM

JAE Auto Pte. Ltd.

Sales Executive : CHEN

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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9930



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea)
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

SME MOTOR PTE LTD
1 KAKI BUKIT AVE 6
BLK D #02-15/16/17/18
AULOBAY KAKI BUKIT
SINGAPORE 417883
TEL : 67476106 JENNY FAX : 67442368
ATTN : HAN

TAX INVOICE : AR202010-0989
DATE : 23/10/2020
CUSTOMER ID : STA002
VEH REG. NO. : SLU2070G
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

>>>>>>send 02-18

SQ STOCKID	DESCRIPTION	SkLoc	QTY	UTRICE	AMOUNT
1. S90422-SG000	TAPE FRONT DOOR RIGHT	CC3	1	10.00	10.00
SJG		C19-G1-3CC			
2. S90422-SG020	TAPE FRONT DOOR SASH RIGHT	CC3	1	25.00	25.00
SJG		C19-II-1S			
3. S90422-SG040	TAPE FRONT DOOR SASH REAR RIGHT	CC3	1	25.00	25.00
SJG		C19-II-3S			
4. S91112-SG100/101	GARNISH FRT FENDER RH	CC3	1	25.00	25.00
SJG		C19-G1-4AG			

SUB-TOTAL : 85.00
ADD GST 7.00 % 5.95

E & OE TOTAL AMOUNT SGD : 90.95

[P] 23/10/2020 11:15:30

[E] 23/10/2020 11:10:59AM

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHEN

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Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGERMAD AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS

Dept Direct: 6417 6701 / 6745 9939

Arrange by

Univer



Dept Direct: 6305 9610

Dept Direct: 6305 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

E MOTOR PTE LTD
AKI BUKIT AVE 6
CD #02-15/16/17/18
TOBAY KAKI BUKIT
GAPORE 417883
: 67476106 JENNY FAX : 67442368
FN : HAN

>>>send 02-18

TAX INVOICE : AR202010-11015
DATE : 24/10/2020
CUSTOMER ID : STA002
VEH REG. NO. : SLU2070G
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

Q STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
S28111-SG130 SJ5	SPORT RIM	U1 L1-I7	1	650.00	650.00

SUB-TOTAL : 650.00
ADD GST 7.00 % 45.50

E. & O.E TOTAL AMOUNT SGD : 695.50

26/10/2020 3:37:11PM
ods Sold are not refundable for Cash.
rest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 26/10/2020 3:36:33PM

Goods Received in Good Order

Auto Pte. Ltd.

Executive : CHEN



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signature is required.

ORIGINAL

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: 199307741M CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 0701 / 6748 0039



Dept Direct: 6417 0704

Dept Direct: 6417 0705

Dept Direct: 6417 0706

Dept Direct: 6417 0702

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

MOTOR PTE LTD
AKI BUKIT AVE 6
D #02-15/16/17/18
TOBAY KAKI BUKIT
GAPORE 417883
: 67476106 JENNY FAX : 67442368
N : HAN

TAX INVOICE : AR202010-09991
DATE : 23/10/2020
CUSTOMER ID : STA002
VEH REG. NO. : SLU2070G
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
S90913-0109	PROTECTOR CLIP	WH	30	2.00	60.00
SJG		HL2-D13-48			

SUB-TOTAL : 60.00
ADD GST 7.00 % 4.20

E. & O.E TOTAL AMOUNT SGD : 64.20

[E] 23/10/2020 12:59:07PM

3/10/2020 12:59:34PM

is Sold are not refundable for Cash.

est Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

Auto Pte. Ltd.

Executive : CHEN



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signature is required.

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Signature / Co Stamp / Date