



華 明 噴 漆 廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Ref :

20/2/2020

Date:.....

VEHICLE NO :SMP 1423 T
MAKE / MODEL :TOYOTA WISH
NAME :SIM CHOON WEI
ADDRESS :BLK 102 ANG MO KIO AVENUE 3
#04-1423
S 560102

FINAL REPAIR BILL FOR VEHICLE NO:SMP 1423 T

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 15,000.00

SINGAPORE DOLLARS:FIFTEEN THOUSAND ONLY



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

Nº 37135

RENTAL AGREEMENT

DATE

31/1/20

HIRER'S PARTICULARS

DRIVER'S PARTICULARS

Name Sim Choon Wei
Address 102 Ang Mo Kio Ave. 3
04-1423
S 560102
7527211A
I/C or Passport No. 7527211A Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) 97991423 (Residence) _____

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry passengers only.
- 3 Hirer is liable to pay first \$ as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early.
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

CHARGES

17 Day at \$ 200.00	per days	\$3400.00
Day at \$	per week	
Day at \$	per month	
TOTAL AMOUNT		\$3400.00
AMOUNT PAID		\$3400.00
BALANCE DUE		
Days Extension From	To	
Amount Deposit (refundable) \$		

SCHEDULE

MODEL

SMP 54083 2000 cc MAZDA 5

Date	Time	Mileage
31/1/20		
17/2/20		

FROM

31/1/20

TO

17/2/20

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1

SINGAPORE 798125

TEL: 6383 2661 FAX: 6484 2836

REG. NO. 430058/00D

No. 20275

Date,

17/2/20

OFFICIAL RECEIPT

Received from

Sim Chuan Wei

the sum of Dollars

Total Amount four hundred only

being Payment Of

SMS 54988 (31/1/20 - 17/2/20)

DAWN ENTERPRISES

\$ 3400/17

Cash/Cheque No.

17/2

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Invoice No 02-20003/DY

Billing Name & Address

Sim Choon Wei

Blk 102 Ang Mo Kio Avenue 3

#04-1423

Singapore 560102

Date 12 Feb 2020

Vehicle No : SMP 1423 T

Model : Toyota Wish

Item	Descriptions	Amount S\$
1	Date of inspection : <u>1 Feb 2020</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Purchase of films, develop negatives - Storage of negatives - Submission of photographs <u>205</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection	
	Total	<u>\$ 1055.00</u>
	SDLS : ONE THOUSAND AND FIFTY-FIVE ONLY	

Notes :

1. All cheque payment should be "Crossed" and made payable to "Pal's Appraiser Pte. Ltd."
2. All cheque should have our "Invoice No." written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



Official Stamp

E & O. E

PAL'S

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

Report Reference : **TP / 02-20003/DY / 2020**
Date of Report : **12 Feb 2020**

Sim Choon Wei
Blk 102 Ang Mo Kio Avenue 3
#04-1423
Singapore 560102

THIRD PARTY SURVEY ACCIDENT HAPPENED ON 31 Jan 2020

As per your instruction dated **1 Feb 2020** with regard to the above matter. We have carried out a physical inspection on the said vehicle **SMP 1423 T**. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No : SMP 1423 T
Model : Toyota Wish
Year / Capacity : 2009/1794
Chassis No : JTDER12W103002261
Engine No : 1ZZ3233849
Mileage : 154535
Colour : Blue

2. TYRES CONDITION

			<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT	O/S	:	195/65 R15	Habilead	6.00	mm	Sport
REAR	O/S	:	195/65 R15	Habilead	6.00	mm	Sport
FRONT	N/S	:	195/65 R15	Habilead	6.00	mm	Sport
REAR	N/S	:	195/65 R15	Habilead	6.00	mm	Sport

PAL'S

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No. 1 Kaki Bukit Ave 6 #01-53 AutoBay @ Kaki Bukit Singapore 417883
Tel: 81818802 Fax: 67471017 Registration No: 201000268D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the rear portion(s). For more detail of the damages, please see photograph attached.

4. Workshop Address : Hua Meng Spray Painting Workshop
No. 1 Kaki Bukit Avenue 6
#01-61/34 AutoBay @ Kaki Bukit
Singapore 417883

5. Estimated normal period of repair : 16 working days to complete.

6. Enclosed number of photograph : 205 copies.

7. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.

8. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicles and/or other accidents in other legal proceedings.

Vehicle No: **SMP 1423 T**
 Report No: **TP/ 02-20003/DY / 2020**

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
<u>List Items</u>				
1	Roof top panel	Repair	\$ 1671.00	\$
1	Rear windscreen glass	Damage	\$ 1125.86	\$ 1125.86
1	Rear windscreen top moulding	Damage	\$ 62.00	\$ 62.00
2	Rear windscreen side mouldings	Damage	\$ 260.00	\$ 260.00
1	Rear tailgate	Damage	\$ 1265.70	\$ 1265.70
2	Rear tailgate dampers	Damage	\$ 444.20	\$ 444.20
1	Rear tailgate inner trim board	Damage	\$ 280.65	\$ 280.65
1	Rear tailgate inner lock	Damage	\$ 509.10	\$ 509.10
1	Rear tailgate logo	Necessary	\$ 59.60	\$ 59.60
1	Rear tailgate outer chrome moulding	Damage	\$ 327.66	\$ 327.66
1	Rear tailgate rubber	Damage	\$ 309.10	\$ 309.10
1	Rear tailgate inner pull pocket	Damage	\$ 63.29	\$ 63.29
2	Rear tailgate number plat lamps	Damage	\$ 184.00	\$ 184.00
1	Rear wiper arm	Damage	\$ 56.40	\$ 56.40
1	Rear wiper motor	Damage	\$ 492.02	\$ 492.02
1	Rear wiper arm cover	Damage	\$ 38.51	\$ 38.51
2	Rear taillamps	Damage	\$ 881.00	\$ 881.00
2	Rear taillamp panels	Damage	\$ 593.02	\$ 593.02
1	Rear end panel	Damage	\$ 519.80	\$ 519.80
1	Rear end panel inner garnish	Damage	\$ 296.50	\$ 296.50
1	Rear end panel inner trim garnish	Damage	\$ 219.67	\$ 219.67
1	Rear bumper	Damage	\$ 474.73	\$ 474.73
2	Rear bumper brackets	Damage	\$ 117.00	\$ 117.00
2	Rear bumper reflectors	Damage	\$ 128.86	\$ 128.86
2	Rear bumper side retainers	Damage	\$ 123.90	\$ 123.90
1	Rear spare tyre panel	Repair	\$ 712.26	\$
1	Rear spare tyre panel garnish	Damage	\$ 219.67	\$ 219.67
1	Rear spare tyre carrier	Damage	\$ 326.21	\$ 326.21
1	Rear exhaust silencer	Damage	\$ 798.97	\$ 798.97
1	Rear exhaust silencer mounting	Necessary	\$ 48.95	\$ 48.95
2	Rear fenders	Damage	\$ 1711.24	\$ 1711.24
2	Rear fender inner trim garnishes	Damage	\$ 991.18	\$ 991.18
2	Rear fender quarter glass mouldings	Necessary	\$ 371.30	\$ 371.30
			<u>\$ 15683.35</u>	<u>\$ 13300.09</u>
Discount		25.0%	\$ 3920.84	\$ 3325.02
			<u>\$ 11762.51</u>	<u>\$ 9975.07</u>

List Items Sub Total \$ 11762.51 \$ 9975.07

Vehicle No: **SMP 1423 T**
 Report No: **TP/ 02-20003/DY / 2020**

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation
List Items Total c/f			\$ 11762.51	\$ 9975.07
<u>Special Nett Items</u>				
1	Rear windscreen seal	Necessary	\$ 80.00	\$ 80.00
1	Rear windscreen sealant	Necessary	\$ 80.00	\$ 60.00
1	Rear tailgate top spoiler	Damage	\$ 680.00	\$ 680.00
1	Rear number plate	Damage	\$ 50.00	\$ 50.00
1	Rear reverse sensor (1 set)	Damage	\$ 280.00	\$ 280.00
1	Rear reverse camera	Damage	\$ 420.00	\$ 420.00
2	Rear fender quarter glass sealants	Necessary	\$ 120.00	\$ 60.00
			<u>\$ 1710.00</u>	<u>\$ 1630.00</u>

Spare Parts Total \$ 13472.51 \$ 11605.07

Vehicle No: **SMP 1423 T**
 Report No: **TP/ 02-20003/DY / 2020**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 13472.51	\$ 11605.07
1	To provide towing service charge.	\$ 80.00	\$ 80.00
2	To disconnect and reconnect, check electrical wiring, harness wires, sockets, replace damaged parts.	\$ 60.00	\$ 40.00
3	To remove and refit rear cushion seats, radio speaker board, interior upholstery to facilitate the repairs.	\$ 380.00	\$ 240.00
4	To remove and refit rear bumper sensor.	\$ 110.00	\$ 80.00
5	To remove and refit fuel tank system.	\$ 120.00	\$ 80.00
6	To remove and refit rear camera.	\$ 120.00	\$ 80.00
7	To remove and refit quarter glass to facilitate the repairs.	\$ 200.00	\$ 160.00
8	To remove and refit rear windscreen glass.	\$ 180.00	\$ 120.00
9	To remove and refit, straighten and re-adjust exhaust pipe and replace rear exhaust silencer and mountings.	\$ 150.00	\$ 80.00
10	To remove and replace the above damaged parts, straighten, knock out, realign and repair including cut and weld body panels. To re-adjust to the original position using power tools.	\$ 2300.00	\$ 1980.00
11	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 2100.00	\$ 1980.00
12	To apply undercoating on the repaired and replaced panels for rust protection.	\$ 300.00	\$ 180.00
Total		<u>\$ 19572.51</u>	<u>\$ 16705.07</u>

Vehicle No: **SMP 1423 T**
Report No: **TP/ 02-20003/DY / 2020**


LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Total c/f	\$ 19572.51	\$ 16705.07
	Total	\$ 19572.51	\$ 16705.07

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of:

\$ 15000.00

SDLS: FIFTEEN THOUSAND ONLY



Qualified Appraiser