

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CD/11/24090296/UK93

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SKR 6587J

at Workshop m/s NPH

of \_\_\_\_\_

Insured: SNM 2096B

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

|     |     |
|-----|-----|
| N/S | O/S |
|     |     |

Bal. or Market Value: \$102k

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

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

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: 17A 642334

Vehicle: IN / OUT

Date / Time Action / Instruction

27/9/24 have video at police  
near door 3428  
1/s to G800 internet Roy

Veh No: SKR 6587J Yr Regn: 11/12/20

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

Truck / Trailer or

Make: Audi A3 c.c. 999

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

Sp. Reading: 99628 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WAUZZZ8VOKA117881

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: 205/55R16

R: \_\_\_\_\_

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

TOYO / YOKO or

Front 6 mm Rear 6 mm

R/Bal. mm R/Bal. mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 13/09/24 D.O.I. 17/09/24

Survey held at \_\_\_\_\_

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

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

Date/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

\_\_\_\_ S + RS, \_\_\_\_ SI

Photos

Others

Report Format : \_\_\_\_\_



# NPH AUTO SERVICE

Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692  
GST Reg No: MX-0869103-NO Business Reg No: 394773/00D  
E-mail: nphauto@pacific.net.sg



**TP INSURER:** India International Insurance Pte Ltd (HQ)  
**DENNIS LIM KIM HENG**

Singapore

## PARTICULARS OF CLAIM

|                               |                       |                    |                     |
|-------------------------------|-----------------------|--------------------|---------------------|
| Claim Type:                   | THIRD PARTY           | Ref. No:           | TP066/09/24         |
| Policy No:                    |                       | Date of Loss:      | 13/09/2024          |
| Vehicle Reg. No.:             | <b>SKR6587J</b>       | Driveable?         |                     |
| Party At Fault:               | UNKNOWN               |                    |                     |
| Driver (TP):                  | DENNIS LIM KIM HENG   | Driver (Insured):  | DENNIS LIM KIM HENG |
| Make/Model:                   | AUDI A3, 1.4 TFSI (A) | Vehicle Reg. Date: | 11/12/2020          |
| Vehicle Colour:               | WHITE                 | Chassis No:        | WAUZZZ8VOKA117881   |
| Engine No:                    | CHZC32580             |                    |                     |
| Odometer:                     | 99628 KM              |                    |                     |
| Paint Type:                   |                       |                    |                     |
| List Item Discount:           | 5.00 %                |                    |                     |
| Total Loss?                   | <b>NO</b>             |                    |                     |
| Est. Duration of Repair (day) | 5                     |                    |                     |
| Present Location:             | NPH AUTO SERVICE (HQ) |                    |                     |

*not allowed  
in  
merch  
17/9/24  
d/s # 6800  
the 2nd day  
4 days*

## COST OF CLAIMS

|                          | Amount           |
|--------------------------|------------------|
| Parts                    | 8,783.70         |
| Miscellaneous Items      | 12.00            |
| Labour                   | 2,880.00         |
| Paintwork Labour         | 0.00             |
| Towing                   | 0.00             |
| <b>Gross Total (S\$)</b> | <b>11,675.70</b> |
| <b>+ GST 9.00% (S\$)</b> | <b>1,050.81</b>  |
| <b>Nett Amount (S\$)</b> | <b>12,726.51</b> |

This claim is handled by: **PEGGY FOO**

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged parts, before survey
- 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 surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Generated using Merimen e-Claims Internet Estimation & Adjusting System

**REPAIR DETAILS****Reference**

**Part Source:** MRM-SG      Version: 1.0 (Last Synchronised: 17 Sep 2024)  
**Parts:** 143      AUDI A3 1.4 TFSI (A) (Catalogue:Merimen Singapore 1.0)  
**Labour:** Repairer's      (Price-denominated Standard List)  
**Print Code:** (Unsubmitted, no print-code for SKR6587J)  
**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   |          | *FRONT DOOR RH <i>DD/rent</i> <i>3163.00</i>      | 5.00  | 0.00  | *3,307.00 FL✓ |
| 2   | 1   |          | *FRONT DOOR OUTER HANDLE <i>car</i>               | 5.00  | 0.00  | *416.00 FL✓   |
| 3   | 1   |          | *FRONT DOOR OUTER HANDLE JOINT <i>su x</i>        | 5.00  | 0.00  | *88.00 FL✓    |
| 4   | 1   |          | *FRONT DOOR OUTER TOP MOULDING <i>neu</i>         | 5.00  | 0.00  | *351.00 FL✓   |
| 5   | 1   |          | *FRONT DOOR W/STRIP RUBBER <i>neu</i>             | 5.00  | 0.00  | *182.00 FL✓   |
| 6   | 1   |          | *FRONT DOOR INNER LOCK <i>11 x</i>                | 5.00  | 0.00  | *673.00 FL✓   |
| 7   | 1   |          | *FRONT DOOR INNER LOCK CATCH <i>11 x</i>          | 5.00  | 0.00  | *88.00 FL✓    |
| 8   | 1   |          | *FRONT DOOR INNER SOUND PROOF PLASTIC <i>11 x</i> | 5.00  | 0.00  | *85.00 FL✓    |
| 9   | 1   |          | *REAR DOOR RH <i>DD/rent</i>                      | 5.00  | 0.00  | *3,307.00 FL✓ |
| 10  | 1   |          | *REAR DOOR HINGE TOP <i>11 x</i>                  | 5.00  | 0.00  | *65.00 FL✓    |
| 11  | 1   |          | *REAR DOOR HINGE BOTTOM <i>11 x</i>               | 5.00  | 0.00  | *85.00 FL✓    |
| 12  | 1   |          | *REAR DOOR GLASS OUTER CHROME MOULDING <i>neu</i> | 5.00  | 0.00  | *332.00 FL✓   |
| 13  | 1   |          | *REAR DOOR W/STRIP RUBBER <i>neu</i>              | 5.00  | 0.00  | *182.00 FL✓   |
| 14  | 1   |          | *REAR DOOR SOUND PROOF PLASTIC <i>11 x</i>        | 5.00  | 0.00  | *85.00 FL✓    |

F=Franchise part. L=ListItemDisc.

**Sub Total (\$\$)** *(102)* **9,246.00**  
**- List Item Discount on L Items (\$\$)** **462.30**  
**Total Parts (\$\$)** **8,783.70**

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**Estimates on Miscellaneous Items**

| No                         | Qty | Particulars          | Amount       |
|----------------------------|-----|----------------------|--------------|
| <u>Miscellaneous Items</u> |     |                      |              |
| 1                          | 1   | OD/TP Case (Insurer) | 12.00        |
| <b>Sub Total (\$)</b>      |     |                      | <b>12.00</b> |

**Estimates on Labour**

| No                            | Particulars                                                                                             | Lab.Type | Amount          |
|-------------------------------|---------------------------------------------------------------------------------------------------------|----------|-----------------|
| <u>Labour Items</u>           |                                                                                                         |          |                 |
| 1                             | REMOVE & INSTALL F/REAR DOOR ASSY, KNOCK RUNNING BOARD PANEL, DOOR CENTER PILLAR AND RESTRAIGHTEN BODY. | New 500  | 1,200.00        |
| 2                             | SPRAY PAINTING.                                                                                         | New 800  | 1,300.00        |
| 3                             | REMOVE & INSTALL SEAT, CARPET AND SEAT BELT.                                                            | New 22 x | 180.00          |
| 4                             | RESET ECU.                                                                                              | New 80   | 200.00          |
| <b>Gross Labour Cost (\$)</b> |                                                                                                         |          | <b>2,880.00</b> |

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< END OF ESTIMATES >

7-7933  
102  
7139.70  
12  
1380  
8531.7  
202  
6828