

Surveyor: Tanfich DOI: 10/11/16 Date / Time: 8/11/16
Registered in Merimen: 9/11/16

Pre-assign / CCU / FTE

PA 32728



Insured Vehicle No.: PA 32728 Claim No.:
Name of Insured: NICH-RYAN TRANSPORT SERVICES Policy No.: W482010
Insured Tel No.: 67438010 HP: 90000000 Make / Model: HONDA CRV 1.8
Excess Sec II : SS D.O.A.: 1/1/16 Place of Accident: KJE 81P RA MO PTE 7 Woodland
Is driver the owner? (YES / NO) NO Nature of Accident:
If NO, Driver Name / Age: Cheng Thuy Faust OI GIA REPORT: YES NO ; TP GIA REPORT: YES NO
Driver Tel No.: 84505375 (V/L: YES / NO) Insured Liability: % Final? Yes / No

SKO 9616



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

10/11/16

10/11/16 - 19/3/16 - 11/11/16
called Tan Chong Steven. not pickup.
Request video from Tan Chong.
Email to mceach; video sent.
Request for liability approval.
25/11/16 - 10 days notice email to TP. (pending reply).
- TP reply pending our offer. (file pass R7 type report).
14/11/16 - seek mandate (pending approval)
5/11/16 - offer GRS \$1860.00 (pending acceptance).
2/11/16 - settle GRS \$1860.00, DV send (pending DV in)
17/11/16 - DV in (pending original LOR & LOD from TP)
23/08/16 - TO FOLLOW UP WITH TP FOR SUBMISSION.
20/11/16 - Original document in file pass Admin to close

STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call OI:	
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
Payment Breakdown Form:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/> <input type="checkbox"/>
Others:	<input checked="" type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: Tanfich

FINALIZATION Date/Time: Confirm with: Confirm by: Tanfich
Repair Cost: 210 SS 3209.78 (5 days) Reduction: 61640 % 23 Email Call

FINAL SETTLEMENT Date/Time: 10/11/16 Confirm with: Email Call

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No.: 18 If NO or B 28, Ass. Lia:
Repair Cost: 3489.96 SS 1743.98 (W/CST)

Loss of Rental (LOR): SS (days)
Loss of Use (LOU): 250 SS 125.00 (5 x 5 days)
Loss of Income (LOI): SS (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search SS
Medical SS

Disbursement: SS (e.g. Tow/ Independent)
Legal Cost SS

Total: SS 1860.99 Global Sum SS: 1860.00
1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 1860.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 1860.00 Name 1: Tan Chong Motor Sales Pte Ltd
Payee 2: (Strike if N.A.) SS Name 2:
Payee 3: (Strike if N.A.) SS Name 3:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III16021327/zg3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 09-11-2016



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PA 3272S	Veh. Inspected	SKQ 961G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/11/2016

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	13/09/2016	Inspection Date	
Survey held at	TAN CHONG MOTOR SALES PTE LTD 911, BUKIT TIMAH RD, SINGAPORE 589623.		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

TAN CHONG MOTOR SALES PTE. LTD.
 911, BUKIT TIMAH ROAD
 SINGAPORE 599823

ESTIMATE : ACCIDENT/BODY REPAIRS
 WORKSHOP : WUKIT TIMAH
 CONTACT NO : 4554091
 REFERENCE : TNS/IC/DC/0511/2016
 DATE : 11-SEP-2016

INDIA INT'L INSURANCE PTE LTD
 66 COOIL STREET
 104-05 100 BUILDING
 S(049711)
 TEL : 63446100
 FAX : 62244174
 ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : LIM BEE TAN
 ADDRESS : BLK 21 HONG SAN KATE
 #02-04 PALM GARDEN
 S15890311
 TELEPHONE NO : 26466003

TYPE OF CLAIM : THIRD PARTY CLAIM
 POLICY NO : PA32725 DIRECT SETTLEMENT
 VEHICLE NO : EK01610
 MODEL CODE : BOTANCSJLWA---A
 MODEL/YEAR : NISSAN SYLPHY 1.8 (CVT)
 ENGINE NO : HX167491079
 CHASSIS NO : HHTHAB17X0920501
 RELEASE : A 1 BK
 DATE IN : 13/09/2016
 LIABILITY : 0.00
 EXCESS CLAUSE : 0.00
 ESTIMATE BY : STEVEN CHIH FOON SEH
 ACCIDENT DATE : 13/09/2016

*shortly contact
 93850520*

*claim at
 Woodlands Waterfront park
 complete*

*13/09/16
 14/09/16*

*Adeline
 17/9/16
 19/9/16
 27/9/16
 29/9/16*

5 days

THE CHONG MOTOR SALES PTE. LTD.
 SUEE TOON W'ONG
 SERVICE DEPARTMENT

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE MAKE NO 0609616

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	DRIVEON'S RECOMMENDATION
1	22/001	TO REMOVE LHS DOOR, LHS DOOR. TO REMOVE OUT LHS FENDER	1800.00	390 1170.
2	22/002	TO SPRAY LHS DOOR, LHS DOOR, LHS FENDER	1400.00	250 750.
3	22/003	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL.	300.00	X 17
4	22/004	PERFORM RUST PROOF TREATMENT FOR AFFECTED BODY PARTS	210.00	120
5	22/005	TO TRANSFER LHS DOOR PARTS		120. 40
TOTAL LABOUR CHARGES			3700.00	

TAN CHENG MOTOR SALES PTE. LTD.
 8011 YONGE STREET
 SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE FILE NO. 520418

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
		NETT	LIST	S/NO/REMARKS
1 TAPE-FR DOOR, RA	80811-3000A			15.50 <i>acc ✓</i>
2 TAPE-FR DOOR, LH	80819-3000A			11.90 <i>acc ✓</i>
3 DOOR A TRF LH	8018A-3000A			502.30 <i>ht ✓</i>
4 SHIMRIZES	NPE			100.00 <i>? xth ✓</i>
5 TAPE-RR DOOR, LH	82819-3000A			15.50 <i>acc ✓</i>
6 TAPE-RR DOOR, LH	82813-3000A	12.10		<i>acc ✓</i>
7 TAPE-RR DOOR, LH	82817-3000A			11.50 <i>acc ✓</i>
8 DOOR A RR	8210A-3000A			533.30 <i>ht ✓</i>
SUB TOTAL		12.10	0.00	1190.10
LESS DISCOUNT (NETT-20.00%, LIST-10.00%, S/NETT-.00%)		2.42	0.00	0.00
GRAND TOTAL		9.68	0.00	1190.10
OVERALL TOTAL		109.74		

LEGEND: REMARKS (DE) - APPROVED, REMARKS (E) - NOT APPROVED

TAN CHENG MOTOR SALES PTE. LTD.
BUKIT TIMAH W/SHOP
SERVICE DEPARTMENT

SUMMARY OF ESTIMATE FOR VEHICLE REG. NO. DR96610

TOTAL LABOUR CHARGES	3700.00
TOTAL SPARE PARTS CHARGES	1195.78
GRAND TOTAL	4895.78 *

* All charges and not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYOR DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLEASE NOTE : This estimate is based on visual inspection of the
affessed vehicle. Should we require further labour
charges & spare parts in the process of repairs, we
shall inform you accordingly.

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- 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 resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

TAN CHONG MOTOR SALES PTE. LTD.
511, BUKIT TINAH ROAD
SINGAPORE 589623

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TINAH
CONTACT NO : 4694091
REFERENCE : INS/IC/SC/0511/2016
DATE : 13-SEP-2016

12/12/2016

INDIA INT'L INSURANCE PTE LTD
84 CECIL STREET
#04-05 IGG BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN: MOTOR CLAIM MANAGER

Tanwick

DIS

OWNER'S NAME : LIM BEE YAN
ADDRESS : BLK ZE HONG SAN WALK
#02-04 PALM GARDEN
S(689051)
TELEPHONE NO : 96464603

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : PA32725 DIRECT SETTLEMENT
VEHICLE NO : SKQ967C
MODEL CODE : BOTARCEB1TEWA---A
MODEL/YEAR : NISSAN SYLPHY 1.6 (CVT)
ENGINE NO : HR16949382B
CHASSIS NO : MHTBDAB17Z0070501
MILEAGE : 1 KM
DATE IN : 13/09/2016
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : STEVEN CHUI FOOK SENG
ACCIDENT DATE : 13/09/2016

TAN CHONG MOTOR SALES PTE. LTD.
 BUEIT TINAM W/SHOP
 SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKQ961G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	EE/001	TO REMOVE LHR DOOR, LHF DOOR. TO KNOCK OUT LHR FENDER	1800.00	1170.00 ✓
2	EE/002	TO SPRAY LHF DOOR, LHR DOOR, LHR FENDER	1400.00	750.00 ✓
3	EE/003	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL	200.00	.00
4	EE/004	PERFORM RUST PROOF TREATMENT FOR AFFECTED BODY PARTS	240.00	120.00
5	EE/005	TO TRANSFER LHR DOOR PARTS AND LHF	120.00	120.00
TOTAL LABOUR CHARGES			3760.00	2160.00

TAN CHONG MOTOR SALES PTE. LTD.
 BUKIT TIMAH W/SHOP
 SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO 2RQ961G

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	TAPE-FR DOOR SA	80817-3880A			15.50 OK
2	TAPE-FR DOOR, LH	80819-3880A			11.90 OK
3	DOOR A FRT LHF	H010A-3880A			502.30 OK
4	SUNSHIES	NPS			180.00 X
5	TAPE-RR DOOR, LH	82819-3880A			15.50 OK
6	TAPE-RR DOOR, LH	82817-3880A	12.10		OK
7	TAPE-RR DOOR, LH	82817-3880A			11.60 OK
8	DOOR A RR	H210A-3880A			533.30 OK
SUB TOTAL			12.10	0.00	1090.10
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			2.42	0.00	9.00
GRAND TOTAL			9.68	0.00	1090.10
OVERALL TOTAL			1059.78		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE RENT NO EQ991G

NETT ITEM	12.10
LESS 20.00%	-2.42
NETT AMOUNT	9.68
LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	1090.10
LESS .00%	0.00
SPECIAL NETT AMOUNT	1090.10
TOTAL LABOUR CHARGES	2100.00
TOTAL SPARE PARTS CHARGES	1099.78

TOTAL CHARGES	3259.78
ADD 7% GST	228.18

GRAND TOTAL	3487.96

- 50% = \$1629.89
 + 7%
\$1743.98

104
 \$50/day x 3
 = \$150 - 50%
 = \$75/-

TAN CHONG MOTER SALES PTE. LTD.
811, BUKIT TIMAH ROAD
SINGAPORE 589623

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4494091
REFERENCE : TRG/IC/SC/0511/2016
DATE : 13-SEP-2016

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
S10497111
TEL : 63476100
FAX : 63244174
ATTN:NOTOR CLAIM MANAGER

OWNER'S NAME : LIN HEE YAN
ADDRESS : BLK ZE HONG SAN WALK
#02-04 PALM GARDEX
S18890511
TELEPHONE NO : 96464603

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : PA32725 DIRECT SETTLEMENT
VEHICLE NO : BRQ9610
MODEL CODE : DDTANC2817ENA---A
MODEL/YEAR : NISSAN STEPHY 1.6 (CVT)
ENGINE NO : HR169493025
CHASSIS NO : NHTBBAB17ED030501
MILEAGE : 1 KM
DATE IN : 13/09/2016
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : STEVEN CHOI POOR SENG
ACCIDENT DATE : 13/09/2016

*Merly contact
93852520*

*Clwy at
Woodlands Waterfront park
car park
Time: 12:00
13/9/16*

6days

Car Wash

*Alecia
Start
17/9/16
1900h
20/9/16
145h*

TAK CHONG MOTOR SALES PTE. LTD.
 SUITE 1104B WOODS
 SERVICE DEPARTMENT

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REG# SG 209610

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	INSURER'S COMMENSATION
1	22/001	TO RENEW LHR DOOR, LHR DOOR. TO REMOVE OUT LHR FINISH	1800.00	390 1170
2	22/002	TO SPRAY LHR DOOR, LHR DOOR, LHR FINISH	1400.00	250 750
3	22/003	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL	750.00	X nm
4	22/004	PERFORM RUST PROOF TREATMENT FOR AFFECTED BODY PARTS	240.00	120
5	22/005	TO TRANSFER LHR DOOR PARTS	120.00	✓
TOTAL LABOUR CHARGES			3780.00	

TAN CHONG MOTOR SALES PTE. LTD.
 SUKIT TIRAH #2800P
 SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REG# ND 82Q9610

QTY	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	TAPE-FR DOOR SA	80817-3000A			15.50 <i>acc ✓</i>
2	TAPE-FR DOOR, LH	80819-3000A			11.90 <i>acc ✓</i>
3	DOOR A FRT LH	8010A-3000A			502.30 <i>bt ✓</i>
4	SUNDRIES	800			100.00 <i>X acc ✓</i>
5	TAPE-RR DOOR, LH	82819-3000A			15.50 <i>acc ✓</i>
6	TAPE-RR DOOR, LH	82815-3000A	12.10		<i>acc ✓</i>
7	TAPE-RR DOOR, LH	82817-3000A			11.60 <i>acc ✓</i>
8	DOOR A RR	8210A-3000A			533.30 <i>bt ✓</i>
SUB TOTAL			12.10	0.00	1190.10
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-1.00%)			2.47	0.00	0.00
GRAND TOTAL			9.63	0.00	1190.10
OVERALL TOTAL			1199.78		

LEGEND: REMARKS () OR ✓ = APPROVED, REMARKS (X) = NOT APPROVED

TAN CHONG MOTOR SALES PTE. LTD.
DORIT TIMAR W/SHOP
SERVICE DEPARTMENT

SUMMARY OF ESTIMATE FOR VEHICLE REG NO SRO3610

TOTAL LABOUR CHARGES	1700.00
TOTAL SPARE PARTS CHARGES	1197.78
GRAND TOTAL	2897.78 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Ashley Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 8 November, 2016 1:11 PM
To: Fook Seng Chui / TCMS
Cc: Adeline Tham; C Meenachi - III; assignments
Subject: RE: SKQ961G
Attachments: SKQ961G ESTM.PDF

Dear Sir / Mdm

This Pre-Repair Survey is on Without Prejudice Basis.

THIRD PARTY VEHICLE NO. : SKQ961G
III INSURED VEHICLE NO. : PA3272S
DATE OF LOSS : 08/11/2016

We acknowledge receipt of your email dated 08/11/2016.

Our insured has reported the above accident to us.

In compliance to Pre-Action Protocol for NIMA cases, we note that

You have agreed to the appointment of our surveyor.

Therefore, we have appointed our surveyor LKK AUTO CONSULTANTS to conduct the pre-repair survey.

This claim is handled by **Meena**.

Please let us have your client's **accident report and repair estimate** for our appointed surveyor to conclude his report.

****We would like to conduct a re-survey after spray painting. Please contact our surveyor to arrange.**

****Surveyor kindly upload this assignment to Merimen.**

Thank You.

Andrew Lim
Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street #04/#05 IOB Building
Singapore 049711
Tel : 63476100, Ext-227, Fax : 62244174
e-mail andrew@iii.com.sg

From: Fook Seng Chui / TCMS [mailto:chui_fook_seng@tanchong.com]
Sent: Tuesday, 8 November, 2016 12:25 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: SKQ961G

Dear Sir/Mdm,

Please take note of this vehicle SKQ961G, kindly arrange for survey to this vehicle & check liability ?

pending reply from Steven

8/11/2016 @ 2:05pm

Steven
vehicle not in

The surveyor we choose is LKK consultant

Thanks & Regards

Senior Service Executive
Steven Chui
913 Bukit Timah Road
(s) 589623
H/P: 96450062

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 589623

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4894091
REFERENCE : INS/IC/SC/0511/2016
DATE : 13-SEP-2016

INDIA INT'L INSURANCE PTE LTD
44 CECIL STREET
104-05 JOB BUILDING
S(048711)
TEL : 63476100
FAX : 63244174
ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : LIM DEE VAN
ADDRESS : BLK 21 HONG SAN WALE
102-04 PALM GARDEN
S(689051)
TELEPHONE NO : 96464603

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICE NO : PA12720 DIRECT SETTLEMENT
VEHICLE NO : BXQ961G
MODEL CODE : BDFANCB17EWA---A
MODEL/YEAR : NISSAN SYLPHY 1.6 (CVT)
ENGINE NO : HR169493029
CHASSIS NO : HHT08AH17E0020501
MILEAGE : 1 KM
DATE IN : 13/09/2016
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : STEVE CHOI POOH SENG
ACCIDENT DATE : 13/09/2016

Handwritten notes:
Action
17/9/16
19/9/16
2-7/9/16
29/9/16

TAN CHONG MOTOR SALES PTE. LTD.
BUKIT TIMAH WORKSHOP
SERVICE DEPARTMENT

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE MAKE NO 1829814

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGE	INSURER'S RECOMMENDATION
1	11/001	TO RENEW LHR DOOR, LHF DOOR. TO KNOCK OUT LHR FENDER	1800.00	1170
2	11/002	TO SPRAY LHF DOOR, LHR DOOR, LHR FENDER	1400.00	750.
3	11/003	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL.	200.00	200.
4	11/004	PERFORM RUST PROOF TREATMENT FOR AFFECTED BODY PARTS	240.00	120.
5	11/005	TO TRANSFER LHR DOOR PARTS	60.00	120
TOTAL LABOUR CHARGES			3700.00	

TAN CHONG MOTOR SALES PTE. LTD.
 BEST TIME W/SHOP
 SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE MAKE NO XEQ941G

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
		NETT	LIST	S/NETT REMARKS
1 TAPE-FR DOOR RA	80H17-2200A			15.50 <i>net</i>
2 TAPE-FR DOOR,LE	80H19-3000A			11.90 <i>net</i>
3 DOOR A FR LHF	H010A-3000A			502.30 <i>bt</i>
4 BUNDRUS	SPN			100.00 <i>x 4</i>
5 TAPE-RR DOOR,LE	82H19-3000A			15.50 <i>net</i>
6 TAPE-RR DOOR,LE	82H13-3000A	12.10		<i>net</i>
7 TAPE-RR DOOR,LE	82H17-3000A			11.60 <i>net</i>
8 DOOR A RR	H210A-3000A			533.30 <i>bt</i>
SUB TOTAL		12.10	0.00	1190.10
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		2.42	0.00	0.00
GRAND TOTAL		9.68	0.00	1190.10
OVERALL TOTAL		1199.78		

LEGEND: REMARKS (O K) = APPROVED, REMARKS (X) = NOT APPROVED

3 days

TAN CHONG MOTOR SALES PTE. LTD.
SUKIT TIRAH W/SHOP
SERVICE DEPARTMENT

SUMMARY OF ESTIMATE FOR VEHICLE REG NO SQ9961G

TOTAL LABOUR CHARGES	3700.00
TOTAL SPARE PARTS CHARGES	1199.78
GRAND TOTAL	4899.78 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLEASE NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repair, we shall inform you accordingly.

SATISFACTORY NOTE

SC

TAN CHONG MOTOR SALES PTE LTD (TCMS)

AUTOLUTION INDUSTRIAL PTE LTD (AIPL)

TC AUTOCLINIC PTE LTD (TCAC)

DATE: _____

OWNER NAME: Lim Bee Yan

NRIC NO.: _____

ADDRESS: BUC 2E HONG SAN
WALK #02-04
S 689051

VEHICLE MODEL: NISSAN SUPREMY

REGN. NO.: SLG 961G

CHASSIS NO.: _____

TYPE OF CLAIM:

OWN DAMAGE (OD)

OWN DAMAGE (OD) & UNINSURED LOSS (EXCESS & LOSS OF USAGE) VIA TCMS / AIPL / TCAC

THIRD PARTY THROUGH TCMS / AIPL / TCAC

THIRD PARTY - OWNER DIRECT CLAIM AGAINST THIRD PARTY INSURANCE

WINDSCREEN / GLASS (W/S)

INSURANCE CO.: ALLIANZ

CLAIM NO.: _____

POLICY NO.: _____

DATE OF ACCIDENT: <u>13/09/16</u>	DATE RECEIVED: <u>06/12/16</u>	DATE COMPLETED: <u>09/12/16</u>
-----------------------------------	--------------------------------	---------------------------------

We / I hereby confirmed that the accident repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd and that all necessary repairs as resulted of the accident of the above vehicle have been completed to our / my satisfaction and that We / I have no futher claim whatsoever against the above Company in repect thereof. Terms and Conditions as stipulated in the overleaf applies.

We / I have taken delivery of my car after all necessary repair carried out by Tan Chong Motor Sales Pte Ltd / Autolution Industrial Pte Ltd / TC AutoClinic Pte Ltd on* _____

Note: In the event of an Own Damage Claim, your Insurance Company may under policy terms & conditions, or as standard Industrial Practice, increase the loading on your premium during Insurance Policy renewal. Your NCD [Non Claim Discount] may also be affected, subject to business policy of respective Insurance Company.

X


(NAME / SIGNATURE OF INSURED)

FOOTNOTE:

TCMS / AIPL / TCAC* WILL CLAIM ON BEHALF OF OWNER THROUGH TCMS'S LEGAL AID

DEPOSIT PAID BY OWNER

OWNER WILL MAKE CLAIM AGAINST THIRD PARTY INSURANCE COMPANY

DOCUMENTS RETURNED TO OWNER

TCMS / AIPL / TCAC* WILL CLAIM ON BEHALF OF OWNER UNINSURED LOSS. (EXCESS PAYMENT & LOSS OF USAGE)

INSURANCE CO. COPY

* Delete When Necessary

Print Received Message

This mail is associated with :

***SKQ961G (MC2016/3090)**
[PA3272S]
TP
LIM BEE YAN
Sep 13 2016 7:00AM
[NICH-RYAN TRANSPORT SERVICES]
Tan Chong Motor Sales Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/07/2019 09:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1893.98) - SKQ961G - Claim Handler: C. Meenachi

Approved:1893.98:Liab : 50%

Cecilia

Letter Of Claim For Uninsured Loss

Insurance Company: India/IEK Date: 11/7/2019
Address: _____
Attention: Claims Department - Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SFA 961 G & PA 3072S
at Exchang BKE PR OM KFE on 13.9.2016.

I am the owner of Vehicle Number SFA 961 G which was involved with the accident as mentioned above.

As the accident was solely caused by your insured vehicle, bearing registration number PA 3072S, I hereby submit my claim against your company for the uninsured loss which are as follows:

Excess payment for OD claim	\$	250.00
Loss of usage (S\$/day) for <u>5</u> days @ <u>116.02</u>	\$	1270.10
Car rental as per invoice attached	\$	
Search fee	\$	
Others <u>Cost of Repair @ 50%</u>	\$	<u>1743.98</u>
Total claim amount	\$	<u>1860.00</u>

Enclosed please find copies of GIA report, invoices and certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof, or alternatively let me have the full and final settlement for all uninsured loss which amounted to \$ 1860.00 ~~1993.98~~, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely


(Owner of motor/vehicle)
Name: LIM BEE YAN
Address: BLK 26 HONG SAN
NALK #02-04 S(689051)
Telephone: 96464603

Third Party Direct Settlement
Letter of Authority

1. Accident involving vehicle number SPQ961G & PA3272S at Entering BKE FROM KJE on 13.9.2016.
2. I, Lim Bee Yan NRIC S1563204F, owner of motor vehicle no. SPQ961G hereby authorize my repair workshop, namely TAN CHONG MOTOR SALES PTE LTD to act for me with respect to the following:
- a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - b) To resolving my claim as they deem fit, including settling the matter on basis of my contributing negligence if any.
 - c) To receive payment for settlement of my claim and all payment be made payable to the workshop for cost of repairs and other uninsured losses.
 - d) To sign discharge voucher on my behalf.
3. I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
4. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insures of the other vehicle is concerned.
5. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment:
- a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.


Dated this 10 (Day) of 11 (Month) 2016 (Year)

Claimant Particulars

Name: LIM BEE YAN
Address: BLK 2E HONG SAN NALL
#02-01 S(689051)
Tel No.: 96460603
Signature: 

Authorized Workshop

Workshop: BUKIT TIMAH
Claim Officer: _____


Signature & Co. Stamp: TAN CHONG MOTOR SALES PTE LTD
913 BUKIT TIMAH ROAD SINGAPORE 115077 FAX: 6469 7472

Email: _____



www.tanchong.com

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
 SERVICE CENTRES
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D
Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : INDIA INT'L INSURANCE PTE LTD
 ADDRESS : 64 CECIL STREET
 TELEPHONE : #04-05 IOB BUILDING S(049711)
 MODEL : 63476100
 ENGINE NO : BDTARCZB17EWA----A
 CHASSIS NO : HR16949382B
 VEHICLE NO : MNTBBAB17Z0020501
 SKQ961G

INVOICE NO : W12140370
 INVOICE DATE : 07-JAN-2019
 TERMS : CREDIT
 DATE REC'D : 06-DEC-2016
 SA/SE : SC1
 JOB NO : BG993484
 MILEAGE : 028469
 YOUR REFERENCE : INS/IC/SC/0511/20

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	TO RENEW LHR DOOR, LHF DOOR. TO KNOCK OUT LHR FENDR	1170.00
2	TO SPRAY LHF DOOR, LHR DOOR, LHR FENDER	750.00
3	PERFORM RUST PROOF TREATMENT FOR AFFECTED BODY	120.00
	PARTS	
4	TO TRANFER LHR DOOR PARTS AND LHF	120.00
	SUBTOTAL :	2160.00
	PARTS	
1	TAPE-FR DOOR SA Qty:1 @ \$15.50 each (Special Nett Item)	15.50
2	TAPE-FR DOOR, LH Qty:1 @ \$11.90 each (Special Nett Item)	11.90
3	TAPE-RR DOOR, LH Qty:1 @ \$12.10 each (Disc:20.00% After Disc:\$9.68each)	9.68
4	TAPE-RR DOOR, LH Qty:1 @ \$11.60 each (Special Nett Item)	11.60
5	TAPE-RR DOOR, LH Qty:1 @ \$15.50 each (Special Nett Item)	15.50
6	DOOR A FRT LHF Qty:1 @ \$502.30 each (Special Nett Item)	502.30
7	DOOR A RR Qty:1 @ \$533.30 each (Special Nett Item)	533.30
	SUBTOTAL :	1099.78

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



www.tanchong.com

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D
Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 IOB BUILDING S(049711)
MODEL : 63476100
ENGINE NO : BDTARCZB17EWA----A
CHASSIS NO : HR16949382B
VEHICLE NO : MNTBBAB17Z0020501
SKQ961G

INVOICE NO : W12140370
INVOICE DATE : 07-JAN-2019
TERMS : CREDIT
DATE REC'D : 06-DEC-2016
SA/SE : SC1
JOB NO : BG993484
MILEAGE : 028469
YOUR REFERENCE : INS/IC/SC/0511/2C

ITEMS	JOB DESCRIPTION	AMOUNT
1	REMARKS AIG CLAIM AGAINST INDIA DOA:13.09.2016	
2	TOC:DIRECT SETTLEMENT (50%) OUR REF:INS/IC/SC/0511/2016	
3	SATISFACTION NOTE ATTACHED OWNER CLAIM LOSS OF USE	
4	T/P VEHICLE NO:PA3272S	
5	SURVEY BY:TAUFIK (LKK) ON 15.11.2016	
6	REPAIR FROM 06.12.2016-09.12.2016	
Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No....: PA3272S DIRECT SETTLEMENT Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 13-SEP-2016 Our Ref.....: INS/IC/SC/0511/2016 Surveyor.....: SURVEYOR FROM INSURANCE CO		
	LABOUR :	2160.00
	PARTS :	1099.78
	SUBTOTAL :	3259.78
	TOTAL :	3259.78
	GST (7%) :	228.18
	AMOUNT DUE :	3487.96

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
DOLLARS: THREE THOUSAND FOUR HUNDRED EIGHTY SEVEN AND CENTS NINETY SIX ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Nov 2016 Edit Reg		08 Nov 2016 00:00 Edit Adj Rpt	\$53,259.78 Edit Estimates	\$53,259.78 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	NICH-RYAN TRANSPORT SERVICES, Co. Reg. No.: 52934959X		
Main Claimant:	LIM BEE YAN, ID: S1563204F		
Vehicle Reg. No.:	SKQ961G	Date of Loss:	13/09/2016 07:00 - :59 [22 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MC2016/3090	Policy/Cover Note No.:	M482010
Vehicle Reg. No. (Insured):	PA3272S	Policy No. (Claimant):	2100390737-01000
		Excess:	
Repairer:	Tan Chong Motor Sales Pte Ltd (Bukit Timah) 911, Bukit Timah Road, 589622 Bukit Timah - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 18/11/2016]		

ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
<ul style="list-style-type: none"> • III_SG (02/07/2019): Alert - Adj Mandate Approved (\$1893.98) - SKQ961G - Claim Handler: C. Meenachi • III_SG (29/11/2016): Alert - Adj Mandate Approved (\$0.00) - SKQ961G - Claim Handler: C. Meenachi • III_SG (25/11/2016): Alert - Adj Mandate Approved (\$0.00) - SKQ961G - Claim Handler: C. Meenachi • III_SG (25/11/2016): Alert - Adj Mandate Approved (\$0.00) - SKQ961G - Claim Handler: C. Meenachi • III_SG (25/11/2016): Alert - Adj Mandate Approved (\$0.00) - SKQ961G - Claim Handler: C. Meenachi • III_SG (25/11/2016): Alert - Adj Mandate Approved (\$0.00) - SKQ961G - Claim Handler: C. Meenachi • III_SG (11/11/2016): Alert - Adj Mandate Approved (\$0.00) - SKQ961G - Claim Handler: C. Meenachi 			

ALL ASSOCIATED TASKS		View All	Search Tasks	Create New Task	Complete				
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKQ961G (MC2016/3090)
 [PA3272S]
 TP
 LIM BEE YAN
 Sep 13 2016 7:00AM
 [NICH-RYAN TRANSPORT SERVICES]
 Tan Chong Motor Sales Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/11/16 17:25	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
3	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
4	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
5	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
6	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
7	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
8	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
9	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
10	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
11	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
12	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
13	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
14	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
15	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
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18	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
19	16/11/16 17:25	General View	Load JPG	<input checked="" type="checkbox"/>
20	16/11/16 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
21	16/11/16 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
22	16/11/16 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
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28	16/11/16 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
29	16/11/16 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
30	16/11/16 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
31	16/11/16 17:26	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/11/16 13:07	ACKNOWLEDGEMENT EMAIL III DD 08112016	Load PDF	
2	09/11/16 13:07	TP ESTIMATE & TP GIA REPORT	Load PDF	
3	16/11/16 17:23	TP ESTIMATE - MARKED	Load PDF	
4	28/06/19 11:59	WORKSHOP INVOICE	Load PDF	
5	02/10/19 12:16	AUTHORISATION TO ACT FORM	Load PDF	
6	02/10/19 12:16	DISCHARGE VOUCHER	Load PDF	
7	02/10/19 12:16	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/11/16 13:40	Singapore Accident Statement-IV	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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/III16021327/T1GA3Q2
Date: 02/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: M482010
Claimant: SKQ961G	Insured Vehicle No: PA3272S
Vehicle No: SKQ961G	Nature of Claim: TP
Date of Loss: 13/09/2016	Claim No: MC2016/3090

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKQ961G	Engine No: HR16949382B
Make & Model: NISSAN SYLPHY, 1.5 (A)	Chassis No: MNTBBAB17Z0020501
Reg. Date: 31/10/2014 (Man. Year: 2014)	Odometer: 27229 km
Colour: Red	
Engine Capacity: 1598 cc	
Market Value/New Car Price: N/A	
Sum Insured (S\$): Market Value/New Car Price	

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/60 R16	Rear Tyre Size: 195/60 R16
Front Left Side: Yokohama 6 mm	Rear Left Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm	Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,199.78	1,099.78	100.00	8.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,700.00	2,160.00	1,540.00	41.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,899.78	3,259.78	1,640.00	33.47
+ GST 7.00/7.00% (S\$)	342.98	228.18	114.80	33.47
Nett Amount (S\$)	5,242.76	3,487.96	1,754.80	33.47
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
		(S\$) 3,737.96		
Liab Amount (50.00%) (S\$)		1,868.98		
Global Sum Settlement (S\$)		1,860.00		

INSPECTION

Date of Assignment: 08/11/2016	
Date Inspected: 10/11/2016	Inspected At: Tan Chong Motor Sales Pte Ltd (Bukit Timah)
	911, Bukit Timah Road
	Singapore 589622

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: ZAY YER LYNN

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.

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 02 Oct 2019)
Parts: 143	NISSAN SYLPHY 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKQ961G)	
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 *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAPE-RR DOOR ,LH	Necessary	12.10 FN	*12.10 FN
2	1		*TAPE-FR DOOR SA	Necessary	15.50 FS	*15.50 FS
3	1		*TAPE-FR DOOR LH	Necessary	11.90 FS	*11.90 FS
4	1		*DOOR A FRT LHF	Bent	502.30 FS	*502.30 FS
5	1		*SUNDRIES	Not Necessary	100.00 FS	*- FS
6	1		*TAPE -RR DOOR ,LH	Necessary	15.50 FS	*15.50 FS
7	1		*TAPE-RR DOOR ,LH	Necessary	11.60 FS	*11.60 FS
8	1		*DOOR A RR	Bent	533.30 FS	*533.30 FS
Sub Total (S\$)					1,202.20	1,102.20
- Nett Item Discount on N Items 20.00/20.00% (S\$)					2.42	2.42
Total Parts (S\$)					1,199.78	1,099.78

F=Franchise part, S=SpcNett, N=NettItemDisc.

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
Labour Items				
1	TO RENEW LHR DOOR ,LHF DOOR ,TO KNOCK OUT LHR FENDER	New	1,800.00	1,170.00
2	TO SPRAY LHF DOOR ,LHR DOOR ,LHR FENDER	New	1,400.00	750.00
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL	New	200.00	0.00
4	PERFORM RUST PROOF TREATMENT FOR AFFECTED BODY PARTS	New	240.00	120.00
5	TO TRANSFER LHR DOOR PARTS	New	60.00	120.00
Gross Labour Cost (S\$)			3,700.00	2,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >