

INS. CASE OWNER:

Priya

CC 4/1117022940 1M/K239

LKK:

IDAC:

Surveyor:

MA CHAN POOL

DOI:

ASSIGNMENT

04/12/17

Date / Time:

04/12/17

Registered in Merimen:

04/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 320SG

Claim No.:

MUT1710866

Name of Insured:

CTPL

Policy No.:

MLOMNTS

Insured Tel No.:

HP:

Make / Model:

HYUNDAI I40

Excess Sec II :SS

D.O.A.:

25/11/17

Place of Accident:

SERANGOON RD R4 ST GEORGE RD

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: QUSK CHEN CHONG

CI GIA REPORT: ☒ YES / NO; TP GIA REPORT: ☒ YES / NO

Driver Tel No.:

(V/L ☒ YES / NO)

Insured Liability: %

Final ? Yes / No

CLS 8054A



INSRS:

WSP: Kian Teong

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

CLS 8054A - X

SHA 320SG - CC3/ATG/16016214/H10302 D.O.A. 24/03/17

- CC2/ANA/1024436/H10442 D.O.A. 22/12/11

- CC6/III/15013543/P10322 D.O.A. 15/03/15

- CC5/III/11022530/AN1-1 D.O.A. 01/11/11

- CC5/III/11022530/G40 D.O.A. 01/11/11

- NA/INC/16049352/51 D.O.A. 13/05/10

- NS/INC/15013949/H10442 D.O.A. 15/08/15

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

04/12/17 (22nd)

* Estimate Incomplete

07/12/17

FILES REVIEWED. CURS of QID rear-ended TP.

18/12/17

File pass to typist mandate report.

RECEIVED 10 JAN 2018

5/10/18

File pass to typist type report

8/10/18

File mandate via merimen

8/10/18

Mandate approve via merimen

10/11/18

DV amended by handler. Please pass to handler

PRELIMINARY ADVICE

Date/Time:

Sent By:

if any issue

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Wendy

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS 1861.37

(QID rear-ended TP)

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS 100.00 (\$50 x 2 days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS 5.35

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 1966.62

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1966.62

Name 1:

Kian Teong Auto Centre

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/III17022940/M1ka3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 04-12-2017



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 3205G	Veh. Inspected	SLS 8054A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/12/2017

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

--

5. General Information

Accident Date	25/11/2017	Inspection Date	04/12/2017
Survey held at	KIAN TEONG AUTO CENTRE BLK 176 SIN MING DRIVE #01-08 SIN MING CARE SINGAPORE 575721		

5a. Remarks

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

KIAN TEONG AUTO CENTRE

Blk 176 Sin Ming Drive #01-08

Sin Ming AutoCare Singapore 575721

Tel No. : 64556268 Fax No. : 64555166

E-Mail : info@ktauto.com.sg

Website : www.ktauto.com.sg

Tax Reg. No. : 52991859E Buss. Reg. No. : 52991859E

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04-#05 IOB BUILDING (049711)
GMG BUILDING SINGAPORE 068900

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174/62257743

Estimate : ES000420

Date : 04/12/2017

Vehicle Num. : SLS 8054 A

Make/Model : NISSAN QASHQAI

Chassis/Eng# :

Accident Date : 04/12/2017

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

1.	1	LIST ITEMS : REAR BUMPER		
----	---	-----------------------------	--	--

List Total S\$:

1,385.00

1,385.00

1.	1 SET	NETT ITEMS : REAR BUMPER SENSOR		
2.	1	REAR BUMPER CLIPS		

Nett Total S\$:

278.00

LABOUR :

LABOUR FEES:

TO PUTTY, APPLY PRIMER AND SPRAY PAINT DAMAGED AREAS

TO SPRAY PAINT ALL DAMAGED PARTS

TO KNOCK AND REPAIR ALL DAMAGED PARTS

TO REMOVE AND CHANGE ALL DAMAGED PARTS

TO CHECK ELECTRICAL WIRING

TO CHECK ALL LIGHTING

Labour Total S\$:

1,050.00

E. & O.E.

Total S\$: 2,713.00

for KIAN TEONG AUTO CENTRE

Please do not hesitate to contact us at the above number if there is any other further quire.
We thank you for your kind attention. Your prompt reply is greatly appreciated.



1739.50 1/2
2nd days
Conb

KIAN TEONG AUTO CENTRE

Blk 176 Sin Ming Drive #01-08

Sin Ming AutoCare Singapore 575721

Tel No. : 64556268 Fax No. : 64555166

E-Mail : info@ktauto.com.sg

Website : www.ktauto.com.sg

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INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04-#05 IOB BUILDING (049711)
GMG BUILDING SINGAPORE 068900

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174/62257743

Estimate : ES000420

Date : 04/12/2017

Vehicle Num. : SLS 8054 A

Make/Model : NISSAN QASHQAI

Chassis/Eng# :

Accident Date : 04/12/2017

Claim No. :

Reference :

Policy No. :

S/N Quantity Particular

Unit Price Amount S\$

1. 1 LIST ITEMS :
2. 1 REAR BUMPER *claf*
3. 1 REAR BUMPER REINFORCEMENT
4. 1 REAR BUMPER SPONGE
REAR BUMPER CLIPS *man*

List Total S\$:

1. 1 SET NETT ITEMS :
REAR BUMPER SENSOR

Nett Total S\$:

LABOUR :

LABOUR FEES:

TO PUTTY, APPLY PRIMER AND SPRAY PAINT DAMAGED AREAS

TO SPRAY PAINT ALL DAMAGED PARTS

TO KNOCK AND REPAIR ALL DAMAGED PARTS

TO REMOVE AND CHANGE ALL DAMAGED PARTS

TO CHECK ELECTRICAL WIRING

TO CHECK ALL LIGHTING

Labour Total S\$:

LKK Auto Consultants hereby certify
the Repairer of the following:
• To resurvey before/after spray painting
• To do away damaged part(s) during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "Without Prejudice" basis
• No modification(s) is allowed
• Supplementary item(s) must be resurveyed and
subject to final approval from Insurance Company
Acknowledged by Repairer:
Signature:
Date:

220.00

220.00

200 300.00

200 800.00

60 150.00

1,050.00

Not Authorized
PIP Repair
Before Paint Photo

E. & O.E.

Total S\$: 1,270.00

LEE AUTO (MP)

4/12/2017

2 w days

for KIAN TEONG AUTO CENTRE

Please do not hesitate to contact us at the above number if there is any other further quire.
We thank you for your kind attention. Your prompt reply is greatly appreciated.

View Received Message

This mail is associated with :

***SLS8054A (MCT17110866)**
[SHA3205G]

TP

TAN CHEH NGEN

Nov 25 2017 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Klan Teong Auto Centre

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/10/2018 17:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1966.62) - SLS8054A - Claim Handler: Priya

Approved:1966.62.

DOCUMENTS SUMMARY

There are no documents.

**KIAN TEONG AUTO CENTRE**

Blk 176 Sin Ming Drive #01-08, Sin Ming AutoCare

Singapore 575721

Tel: 64556268 Fax: 64555166

TO: INDIA INTERNATIONAL INSURANCE PTE LTD

DATE: 5/10/2010

ATTN: MOTOR CLAIM DEPT

REF: CCH/011022940/411K93

RE: LETTER OF DEMAND

Please find below breakdown claim of the vehicle no: SLS 8054A

Repair cost: 1861.27 (with GST)

Loss of used: $50 \times 2 = 100.00$

Search Fees: 5.35

Total amount: 1,966.62

Your kind assistance on above matter would be appreciated


Thanks & Regards,

Wendy Siew – Mobile: 91786498

AUTHORISATION TO ACT

I/We, Tan Chin Ngen ("the third party claimant") owner of SLS 8054 (vehicle no.) hereby authorize **KIAN TEONG AUTO CENTRE** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SLS 8054. That was damaged pursuant to the accident which occurred on 25/11/17 (date) along Serangoon Road (location) involving vehicle no/s SLS 8054 and SHA 2205G ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 25th (day) of Nov (month) 2017 (year)

Owner ()

Signed by "the workshop"
(with chop if applicable)



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 01 Dec 2017 / 12:09:38
Receipt Date/Time : 01 Dec 2017 / 12:09:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171201-000792
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA3205G As at 25 Nov 2017/23:59:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3205G Enquiry Fee 20171201120740260822	5.00	0.35	5.35
Sub-Total		5.00	0.35	5.35
Total Before Rounding		5.00	0.35	5.35
Rounding Difference				0.00
Total Amount Payable				5.35

Paid By		
xxxxxxxxxxxx2042	Credit Card: Visa/MasterCard	5.35
Total		5.35
Cash Change		0.00
Tendered Amount		5.35
Excess Refundable Amount		0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MC17110866
Claimant Ref: SLS 8054A

We/I, Kian Teong Auto Centre ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,861.27 (repair cost), S\$ 100.00 (loss of use/~~use~~), S\$ 5.35 (search fee), vehicle no. SLS 8054A that was damaged pursuant to the accident which occurred on 25/11/2017 (date) at SERANGOON RD BEFORE ST GEORGE RD (location) involving vehicle no. SHA 3205G (insured vehicle). This is pursuant to the inspection conducted on 04/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN CHEH NGEN ("the third party claimant") of vehicle no. SLS 8054A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLS 8054A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,966.62 to Kian Teong Auto Centre.

Dated this 15 day of 11 2018

CLAIMANT:

Signature: [Signature]

Signed by "the workshop" (with chop)

Name: Niaidy Lim

NRIC: S16703190

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

Nationality: 201-02 5157121

Occupation:

WITNESS:

Signature: [Signature]

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



KIAN TEONG AUTO CENTRE

Blk 176 Sin Ming Drive #01-08

Sin Ming AutoCare Singapore 575721

Tel No. : 64556268 Fax No. : 64555166

E-Mail : info@ktauto.com.sg

Website : www.ktauto.com.sg

Tax Reg. No. : 52991859E Buss. Reg. No. : 52991859E

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/#05 IOB BUILDING, SINGAPORE 049711

Contact : 63476100 Fax No. : 62244174 / 62257743

Tax Invoice : KT047688

Invoice Date : 12/11/2018

Vehicle Num. : SLS 8054 A

Make/Model : NISSAN QASHQAI

Mileage(Km) :

PO/WO/RO# :

Ref./Remark :

S/N	Quantity	Particular	Unit Price	Amount S\$
1.		ACCIDENT REPAIR @ 25/11/2017	1,739.50	1,739.50

SingDollars : One Thousand Eight Hundred Sixty-One & Cents Twenty-Seven Only

E. & O.E.

Total S\$:	1,739.50
GST@7% S\$:	121.77
Amount Due S\$:	1,861.27

Terms : Cash

Customer's Signature/Co. Stamp

for KIAN TEONG AUTO CENTRE

Cheque must be crossed and made payable to "Kian Teong Auto Centre"

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Dec 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	S\$1,739.50 Edit Estimates	S\$1,739.50 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	TAN CHEH NGEN, ID: S0016825D		
Vehicle Reg. No.:	SLS8054A	Date of Loss:	25/11/2017 10:00 - :59 [1 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17110866	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA3205G	Policy No. (Claimant):	1700062338
		Excess:	
Repairer:	Kian Teong Auto Centre (HQ) BLK 176 SIN MING DRIVE #01-08 SIN MING AUTOCARE, 575721 Sin Ming - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
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 VIVIAN LAU PEI FENG] ... [Final Rpt due 13/12/2017]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (08/10/2018): Alert - Adj Mandate Approved (S\$1966.62) - SLS8054A - Claim Handler: Priya
- III_SG (08/12/2017): Alert - Adj Mandate Approved (S\$0.00) - SLS8054A - Claim Handler: Priya

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

*SLS8054A (MCT17110866)
[SHA3205G]
TP
TAN CHEH NGEN
Nov 25 2017 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kian Teong Auto Centre

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/01/18 16:40	General View	 Load JPG	☒
2	15/01/18 16:40	General View	 Load JPG	☒
3	15/01/18 16:40	General View	 Load JPG	☒
4	15/01/18 16:40	General View	 Load JPG	☒
5	15/01/18 16:40	General View	 Load JPG	☒
6	15/01/18 16:40	General View	 Load JPG	☒
7	15/01/18 16:40	General View	 Load JPG	☒
8	15/01/18 16:40	General View	 Load JPG	☒
9	15/01/18 16:40	General View	 Load JPG	☒
10	15/01/18 16:40	General View	 Load JPG	☒
11	15/01/18 16:40	General View	 Load JPG	☒
12	15/01/18 16:40	General View	 Load JPG	☒
13	15/01/18 16:40	General View	 Load JPG	☒
14	15/01/18 16:42	Reinspection Photo	 Load JPG	☒
15	15/01/18 16:42	Reinspection Photo	 Load JPG	☒
16	15/01/18 16:42	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/12/17 14:53	NOTIFICATION FROM WORKSHOP + LTA SEARCH + TP GIA REPORT	 Load PDF	
2	04/12/17 15:40	ACKNOWLEDGEMENT EMAIL TO III DD 04.12.2017	 Load PDF	
3	07/12/17 11:21	TP ESTIMATE INCOMPLETE (PART PRICES)	 Load PDF	
4	16/11/18 09:52	WORKSHOP INVOICE	 Load PDF	
5	16/11/18 09:52	AUTHORISATION TO ACT FORM	 Load PDF	
6	16/11/18 09:52	DISCHARGE VOUCHER	 Load PDF	
7	16/11/18 09:52	LTA SEARCH	 Load PDF	
8	16/11/18 09:52	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/12/17 08:46	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/III17022940/M1WA3Q2

Date: 16/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLS8054A

Insured Vehicle No : SHA3205G

Date of Loss: 25/11/2017

Nature of Claim:

TP

Claim No: MCT17110866

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS8054A

Make & Model: NISSAN QASHQAI, 1.2 DIG-T (J11) (A)

Engine No: HRA2489334A

Reg. Date: 06/10/2017 (Man. Year: 2017)

Chassis No: SJNFEAJ11U2022942

Colour: Black

Odometer: 4797 km

Engine Capacity: 1197 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: 215/60 R17

Rear Tyre Size:

215/60 R17

Front Left Side: Continental 8 mm

Rear Left Side:

Continental 8 mm

Front Right Side: Continental 8 mm

Rear Right Side:

Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,663.00	1,229.50	433.50	26.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,050.00	510.00	540.00	51.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,713.00	1,739.50	973.50	35.88
+ GST 7.00/7.00% (S\$)	189.91	121.77	68.14	35.88
Nett Amount (S\$)	2,902.91	1,861.27	1,041.64	35.88
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,966.62		

INSPECTION

Date of Assignment: 04/12/2017

Date Inspected: 04/12/2017 Inspected At:

Kian Teong Auto Centre (HQ)
BLK 176 SIN MING DRIVE #01-08 SIN
MING AUTOCARE
Singapore 575721

Estimated Period of Repair: 2.0 days

Adjuster: VIVIAN LAU PEI FENG**Manager:** VIVIAN LAU PEI FENG

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: 22 Jan 2018)
Parts: M1-SUV	NISSAN QASHQAI 1.2 DIG-T (J11) (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLS8054A)
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		*REAR BUMPER	Deformed	1,385.00 F	*1,385.00 FL
2	1		*SET REAR BUMPER SENSOR	Shorted	220.00 FS	*220.00 FS
3	1		*REAR BUMPER CLIPS	Necessary	58.00 FS	*40.00 FS
				Sub Total (S\$)	1,663.00	1,645.00
				- List Item Discount on L Items 0.00/30.00% (S\$)	0.00	415.50
				Total Parts (S\$)	1,663.00	1,229.50

F=Franchise part. S=SpcNett. L=ListItemDisc.

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
<u>Labour Items</u>				
1	TO PUTTY ,APPLY PRIMED AND SPRAY PAINT DAMAGED AREAS TO SPRAY PAINT ALL DAMAGED PARTS	New	300.00	200.00
2	TO KNOCK AND REPAIR ALL DAMAGED PARTS TO REMOVE AND CHANGE ALL DAMAGED PARTS	New	600.00	250.00
3	TO CHECK ELECTRICAL WIRING TO CHECK ALL LIGHTING	New	150.00	60.00
Gross Labour Cost (S\$)			1,050.00	510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >