

INS. CASE OWNER:

Priya

CC 4 / III 1702 3390

1A ea3

LKK:

IDAC:

Surveyor:

ADMAN

DOI:

31/1/18

Date / Time:

08/12/17

Registered in Merimen:

08/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 1145J

Name of Insured : C TPL

Insured Tel No. : HP:

Excess Sec II : \$5 D.O.A : 28/11/17

Is driver the owner? (YES ☒ NO) Nature of Accident :

If NO, Driver Name / Age : LEE YANG NEE

Driver Tel No. : (V/L ☒ YES / NO)

Claim No. : MCT 1711066

Policy No. : MCOM 2015

Make / Model : HYUNDAI I40

Place of Accident : TAMMERS AVE S

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

Insured Liability : % Final ? Yes / No

SDL 2795R

INSRS:
WSP: Aggressive Auto (UB)
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time		STAGE	DATE / PIC
	SDL 2795R - X	Non-Reporting ltr (1st):	
	SHA 1145J - CC3/ATG 11023375/H16-162 DOA 15/11/17	Non-Reporting ltr (2nd):	
	1 - NA/MCT 17023375/H16-162 DOA 15/11/17	Non-Reporting ltr (Final):	
20/12/17 (Adu)	1 - NA/MCT 17023375/H16-162 DOA 07/02/18	Notification ltr (if non-pickup):	
		Call OI:	
22/12/17	Seek immediate for liability.	After call ltr to OI:	
		Documentation Check List: Handler Typist	
21/1/18	Immediate Approve Liability.	Notification ltr (if non-pickup)	☐
		After call ltr to OI:	☐
	Email WSP Liability Claim.	Authorisation To Act:	☒
31/1/18	File PPA To TPA TO PREPARE REPORT.	Release Voucher:	☒
		Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☐
		LTA / GIA :	☐
		Medical Bill:	☐
		PIR:	☐
	ORIGINAL DOCUMENT WITH III	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE	Date/Time: -	Sent By: -	
FINALIZATION	Date/Time: 26/1/18	Confirm with: PPM	Confirm by: WSP WSP
Repair Cost:	PIP S\$ 1,546.26 (3 days) Reduction: 50 %	Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: 19/4/18	Confirm with P: WEN	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : sic	If NO or B 28, Ass. Lis :	
Repair Cost:	21/1/18 S\$ 1,654.50	OLD EXN 18007 JLP ROAD, TP 11-1204	
Loss of Rental (LOR):	S\$ 300.00 (3 days) x 100		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search:	S\$ -		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost:	S\$ -		
Total:	S\$ 1,954.50	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 19.4.18	Confirm with: P: WEN	Email ☒ Call ☐
Payee 1:	S\$ 1,954.50	Name 1: PROGRESSIVE AUTOMOTIVE PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	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/III17023390/Aea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 08-12-2017	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 1145J		Veh. Inspected	SDL 2795R
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	08/12/2017
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	28/11/2017		Inspection Date	03/01/2018
Survey held at	PROGRESSIVE AUTOMOTIVE PTE LTD BLK 3022A UBI ROAD 1 #01-45/46, SINGAPORE 048716			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

REPAIR DETAILS

PART SIM / QUAN

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 07 Dec 2017)

Parts: 143 NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: Progressive Automotive Pte Ltd/SDL2795R/07/12/2017 17:11

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	10	NA	*FRONT BUMPER CLIPS <i>plan</i>	10.00	0.00	*44.00 FN
2	1	NA	*FRONT BUMPER SIDE HOLDER - LH <i>Ab</i>	30.00	0.00	*22.10 FL
3	1	NA	*FRONT BUMPER SIDE HOLDER - RH <i>24 a</i>	30.00	0.00	*22.10 FL
4	1	NA	*HEAD LAMP UNIT - LH <i>cut</i>	10.00	0.00	*482.00 FN
5	1	NA	*HEAD LAMP LOWER RETAINER - LH <i>cracked</i>	30.00	0.00	*2.50 FL <i>24.48</i>
6	1	NA	*FRONT FENDER LAMP - LH <i>24 in</i>	10.00	0.00	*46.50 FN
7	10	NA	*FRONT FENDER COWLING CLIPS - LH <i>24 in</i>	10.00	0.00	*44.00 FN

F=Franchise part, L=List Item Disc, N=Not Item Disc.

Sub Total (S\$)	698.20	<i>587.41</i>
- List Item Discount on L Items (S\$)	24.51	
- Net Item Discount on N Items (S\$)	61.55	
Total Parts (S\$)	612.04	<i>510.66</i>

Progressive Automotive Pte Ltd/SDL2795R/07/12/2017 17:11. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Parts 510.66
SA 300.60
LAB 745.00
1556.26

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	FRONT BUMPER <i>add</i>	290.60 ✓
2	1	FRONT FENDER - LH <i>Ryic</i>	346.80 ✓
3	1	FRONT TYRE RIM & SMALL HUP CAP - LH <i>? NN</i>	1,120.30 ?
4	1	OD/TP Case (Insurer)	10.00 ✓
Sub Total (S\$)			1,767.70
			<i>300.60</i>

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	500.00 <i>7.00</i>
<u>Labour Items</u>			
2	TO KNOCK OUT DENTS; REMOVE; REPLACE ACCIDENT PARTS	New	500.00 <i>20.00</i>
3	TO CHECK WIRING	New	20.00 ✓
4	TO REMOVE; REPLACE LHF TYRE RIM AND BALANCING TYRE	New	45.00 ✓
5	TO 4 WHEEL ALIGNMENT	New	100.00 <i>80.00</i>
6	TO TUFF-KOTE	New	30.00 ✓
Gross Labour Cost (S\$)			1,295.00 <i>745</i>

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Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Our equipment include the latest and reliable CAR-O-LINER MARK II repair bench, draw aligner and the support dolly system to provide accurate re-alignment and speedy repairs.

Adrian Lij
03/01/18.
P/P 03 days.

- Insurance Company's Policy**
Insurance Company's Policy
- 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:

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 2 January, 2018 3:59 PM
To: 'Peiwen PROGAUTO'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SDL 2795R & SHA 1145J on 28/11/2017

WITHOUT PREJUDICE

Your Ref: SDL 2795R
Our Ref: CC4/III17023390/ea3

Dear Sir/Madam,

Accident Involving SDL 2795R & SHA 1145J on 28/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	07 Dec 2017 16:44	Clim Veh Model Changed	(204820) NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A).	[R] Lee Jia Min
2	07 Dec 2017 16:44	Clim Created	Reg No: SDL2795R. Acct Date: 2017/11/28. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Progressive Automotive Pte Ltd (HQ). Created from SAS:MPA217160723	[R] Lee Jia Min
3	07 Dec 2017 17:11	Clim Submitted	3674.74.	[R] Lee Jia Min
4	08 Dec 2017 08:27	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Gabriel Wee
5	08 Dec 2017 08:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/19	[I] Gabriel Wee
6	08 Dec 2017 08:27	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Gabriel Wee
7	08 Dec 2017 08:58	Assignment 1st Accessed		[A] CATHERINE CHONG KAI LING
8	08 Dec 2017 09:03	Label Added	(30651):Vehicle Not In.	[A] CATHERINE CHONG KAI LING
9	08 Dec 2017 17:23	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Hiew May Fung
10	13 Dec 2017 11:06	Label Added	(30653):Direct Settlement.	[A] Hiew May Fung
11	20 Dec 2017 11:17	Clim Dtl Modified	Claimant's Name: QUEK GIM CHYE -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: S1754488H -> 199303821R.	[A] Hiew May Fung
12	22 Dec 2017 14:38	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: UNCLEAR REMARK: REQUEST FOR OI VIDEO FOOTAGE	[A] Asher Sng Rong Yi
13	22 Dec 2017 14:39	Adj Mandate Request Cancelled		[A] Asher Sng Rong Yi
14	22 Dec 2017 14:48	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:11c OID EXIT FROM SLIP ROAD, TP U-TURN	[A] Asher Sng Rong Yi
15	22 Dec 2017 15:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/19. Mandate Remarks: Please forward us the video through E-mail, video uploaded into merimen unable to view.	[I] Priya
16	22 Dec 2017 15:30	Adj Mandate Set	Maintained:Please forward us the video through E-mail, video uploaded into merimen unable to view.	[I] Priya
17	02 Jan 2018 11:52	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:11c OID EXIT FROM SLIP ROAD, TP U-TURN	[A] Asher Sng Rong Yi
18	02 Jan 2018 12:15	Adj Mandate Set	Approved:0.00.	[I] Priya
19	05 Jan 2018 08:59	Label Removed	(30651):Vehicle Not In.	[A] Hiew May Fung
20	05 Jan 2018 08:59	Adj Rpt Initiated		[A] Hiew May Fung
21	22 Jan 2018 09:52	Adj Adjuster Assigned	KENNETH KONG -> ADRIAN LING	[A] HOW MEI KWAN
22	12 Apr 2018 12:16	Adj Mandate Request	Cur.Req:1954.50: PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$1,654.50 + (b) LOU : \$300.00 (3days x \$100) Total: a+b = \$1,954.50 VEH MODEL: NISSAN SYLPHY 1598cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[22/01/2018 09:52] HOW MEI KWAN:
PENDING FINALIZE
[05/01/2018 08:59] Hiew May Fung:
NO ESTIMATE
[08/12/2017 09:03] CATHERINE CHONG KAI LING:
Please be informed that vehicle currently not in the workshop, repairer will arrange.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name	Ref 1	Ref 2	Amount
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Print Received Message

This mail is associated with :

SDL2795R (MCT17111066)
[SHA1145J]

TP

QUEK GIM CHYE

Nov 28 2017 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Progressive Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/04/2018 17:02 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1954.50) - SDL2795R - Claim Handler: Priya

Approved:1954.50.

THIRD PARTY DISCHARGE VOUCHER

I / We Quek Gim Chye agreed to accept the sum of
(SGD 1954.50) _____ in full and

Final Settlement of all claims that I / We or may hereafter have against the driver / owner of motor

Vehicle no SHA 1145J and or INDIA

For damaged / Loss to motor vehicle no SDL 279SR arising from an accident

on 28/11/2017 Along Lawrence Ave S

I / We hereby authorised you to make payment without admission of liability on the part

of SDL 279SR or your insured direct to M/s **PROGRESSIVE AUTOMOTIVE PTE LTD**



[Signature]
SIGNATURE OF CLAIMANT
NRIC No S17544884

[Signature]
PROGRESSIVE AUTOMOTIVE PTE LTD
Blk 3022A Ubi Road 1 # 01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: progauto@progauto.com.sg
SIGNATURE OF WITNESS



PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
Tel: 6741 5336 (6 Lines) Fax: 6741 7208
E-mail: progauto@progauto.com.sg
Reg. No.: 201006949C

We specialise in repairing, panel beating, spray painting of all kinds of Vehicles and also insurance claims. All enquiries are welcome.

Our Ref: TP 1217-4865

12.03.2018

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05
IOB Building
Singapore 049711

Attn: Motor Claims Department

Dear Sir,



ACCIDENT INVOLVING VEHICLE: SDL 2795 R & SHA 1145 J ON 28/11/2017

We are the authorized repair workshop for the owner of motor vehicle no: **SDL 2795 R** which was involved in the above captioned accident with your insured vehicle: **SHA 1145 J**. The vehicle owner has requested and authorized us to assist him in presenting the claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost of Repair (incl gst)	\$ 1,654.50
02)	Reimbursement - Loss of Rental (3days x \$100/day)	\$ 300.00
		<u>\$ 1,954.50</u>

We enclosed herewith the following documents to support the claims:-

- Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- Final Tax Invoice / Car rental No 7097

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

Soo
For Progressive Automotive Pte Ltd
Email : lksoo@progauto.com.sg





PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716

Tel: 6741 5336 (6 Lines) Fax: 6741 7208

E-mail: progauto@progauto.com.sg

Reg. No.: 201006949C

We specialise in repairing, panel beating, spray painting of all kinds of Vehicles and also insurance claims. All enquiries are welcome.

Date : 12/3/2018

Our Ref : TP 1217-4865

I / We Quek Gim Chye Nric No S17544884

Residing at 117 Pasir Ris Grove #11-54 The Palette @ (S18173) owner of

Vehicle No SDL 2795R hereby authorize PROGRESSIVE AUTOMOTIVE PTE LTD at

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716 to resolve the above matter.

In respect of this authorization, I / We confirmed to accept whatsoever settled or agreed by them

and also agreed that all Payments include Loss of Use to make in favour of

PROGRESSIVE AUTOMOTIVE PTE LTD.

I / We am/are fully aware that all settlement made in respect of the accident occurred on

28/11/2017 Along / at Tampines Ave 5 will be full and

Final discharge of the claims inclusive of damages, loss of use etc.


SIGNATURE OF OWNER

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

Without Prejudice
to any claim for
personal injury

India Ref: MCT17111066
Claimant Ref: SDL 2795R

We/I, PROGRESSIVE AUTOMOTIVE PTE LTD ("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\$ 1,654.50 (repair cost), S\$ 300.00 (loss of rental use/rental), S\$ — (search fee), vehicle no. SDL 2795R that was damaged pursuant to the accident which occurred on 28/11/2017 (date) at TAMPINES AVE 5 (location) involving vehicle no. SHA 1145J (insured vehicle). This is pursuant to the inspection conducted on 03/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner QUEK GIM CHYE ("the third party claimant") of vehicle no. SDL 2795R 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 SDL 2795R (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\$ 1,954.50 to PROGRESSIVE AUTOMOTIVE PTE LTD.

Dated this 19 day of April 20 18

CLAIMANT: PROGRESSIVE AUTOMOTIVE PTE LTD

Signature: Bik 3022A Ubi Road 1 # 01-45/46

Signed by Singapore 405716 (with chop)
Tel: 6741 5336 Fax: 6741 7208

Name: Email: progauto@progauto.com.sg

NRIC: _____

Address: _____

Nationality: Malaysian

Occupation: Admin Administrator

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



LWP

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199907198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
GST:201006949C RCB NO:201006949C

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
IOB Building #04-05
Singapore 049711
TEL: 63476100
ATTN: Motor Claim Department

FAX: 62244174, 62257743

Claim No: EST1503053
Final No: PS1502295
Date: 12 Mar 2018
Policy No: 2100429291-02
Veh Reg No: SDL2795R
Make/Model: NISSAN SYLPHY 1.6
CVT ABS D/AIRBAG
2WD 4DR
Chassis No: MNTBBAB17Z0024690
Engine No: HR16973522B
Reg. Date: 16/09/2015

Your Ref No: TP 1217-4865
Claim Type: Third Party
Accident Date: 28/11/2017
TP Veh Reg No: SHA1145J

Final Repair BillSDL2795R

Description	Quantity	Price S\$	Amount S\$
Net Price			
1 FRONT BUMPER CLIPS	10 PCS	44.00	
2 HEAD LAMP UNIT - LH	1 PC	482.00	
3 HEAD LAMP LOWER RETAINER - LH	1 PC	41.40	
		567.40	
	Less 10%	56.74	510.66
Special Net			
4 FRONT BUMPER	1 PC	290.60	
		290.60	290.60
Labour			
5 TO KNOCK OUT DENTS, REMOVE, REPLACE ACCIDENT PARTS	1 JOB	200.00	
6 TO RESPRAY PAINT ON ACCIDENT PORTIONS	1 JOB	400.00	
7 TO CHECK WIRING	1 JOB	20.00	
8 TO REMOVE, REPLACE LHF TYRE RIM AND BALANCING TYRE	1 JOB	45.00	
9 TO 4 WHEEL ALIGNMENT	1 JOB	80.00	
		745.00	745.00
		Total	S\$ 1,546.26
		Add GST @ 7%	108.24
		Total Amount Payable	S\$ 1,654.50

TOTAL: SINGAPORE DOLLAR ONE THOUSAND SIX HUNDRED FIFTY FOUR AND CENTS FIFTY ONLY

For PROGRESSIVE AUTOMOTIVE PTE LTD
PROGRESSIVE AUTOMOTIVE PTE LTD
Blk 3022A Ubi Road 1 # 01-45/46
Singapore 408716
Tel: 6741 5336 Fax: 6741 7208
Email: progauto@progauto.com.sg
AUTHORISED SIGNATURE

**EXPRESS RENTAL**

Blk 3022A Ubi Road 1 #01-45 Singapore 408716 Tel: 6841 8055 (2 Lines) Fax: 6741 7208

OFFICIAL RECEIPT

No: 5255

Date: 6/1/2018

Received from: Quok Gim Chee

the sum of Dollars Three Hundred Only

being payment of RA 7097 / SJV 9943K

\$ 300/-
Cash/Cheque No.

All receipts subject to the clearance of cheque.

EXPRESS RENTAL
Authorised Signature

Address : _____		Address : _____	
Occupation: _____		Occupation: _____	
Make : Toyota Altis.		Vehicle No: SJV 9943K	
RENTAL CHARGES		METHODS OF PAYMENT	
Hours @\$ _____ per hour	\$S	Cash _____ Cheque No. _____ Bill Co: _____ Credit Card No: _____ Exp. Date _____ Type: _____	
3 Days @\$ 100 per day	300		
Weeks @\$ _____ per week			
Monthly @\$ _____ per month			
SUB-TOTAL			
Deposit			
TOTAL CHARGE 300			
INSURANCE EXCESS CLAUSE			
Hirer is responsible for the first S\$ 3000 (i.e. EXPRESS RENTAL'S) vehicle and also first S\$ party's vehicle for each and every accident / damage.		excess for collision / damage / fire & theft for the first party excess for collision / damage / fire & theft to third	
CHECK OUT		CHECK IN	
Date Out 3/1/18	Time Out 0920	Date In 6/1/18	Time In 0925

HIRER'S DECLARATION

I have read the terms & conditions on overleaf of this rental agreement. I acknowledge receipt of vehicle in good condition plus accessories and if I opt to pay by credit/charge card, my signature here is to deemed to have been made on the application credit card charge slip. I am aware that Express Rental may have to take necessary steps by contact my employer in order to qualify me as a hirer.

Hirer's Signature
EXPRESS RENTAL

...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	07 Dec 2017 Sendback Est	07 Dec 2017 17:11 \$53,674.74	08 Dec 2017 08:27 Edit Adj Rpt	\$51,546.26 Edit Estimates	\$51,546.26 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R, Tel: +6594354962, Email: QUEKGC@GMAIL.COM		
Main Claimant:	QUEK GIM CHYE , ID: S1754488H		
Vehicle Reg. No.:	SDL2795R	Date of Loss:	28/11/2017 09:00 - :59 [26 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17111066	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA1145J	Policy No. (Claimant):	2100429291-02
		Excess:	
Repairer:	Progressive Automotive Pte Ltd (HQ) Bldg 3022A Ubi Road 1, #01-45/46, 408716 Ubi - Tel: 67415336		
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 ADRIAN LING] ... [Final Rpt due 19/12/2017]		
Driver/Custodian (Insured):	PUAH TOH PENG (49 / Female), NRIC: S6836471Z, Tel: +6594358452		

ASSOCIATED MAIL RECEIVED
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- III_SG (12/04/2018): Alert - Adj Mandate Approved (\$1954.50) - SDL2795R - Claim Handler: Priya
- III_SG (04/04/2018): LOD RECEIVED FROM PROGRESSIVE AUTOMOTIVE -UPLOADED INTO MERIMEN
- III_SG (02/01/2018): Alert - Adj Mandate Approved (\$0.00) - SDL2795R - Claim Handler: Priya
- III_SG (22/12/2017): Alert - Adj Mandate Maintained - SDL2795R - Claim Handler: Priya

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SDL2795R (MCT17111066)
[SHA1145J]
TP
QUEK GIM CHYE
Nov 28 2017 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Progressive Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser		
Video										1 per page		☐	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)								Thumbnail	Print		
1	12/04/18 12:28	Video - Accident								 Load MP4			
Assessment Reports										1 per page		☐	☒
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1	07/12/17 17:11	Repairer Estimates								 Load HTM			
Photos/Images										3 per page		☐	☒
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Video			1 per page	☒
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Documentation			1 per page	☒
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2	07/12/17 17:03	Claimant's NRIC & LICENCE	 Load TIF	
3	07/12/17 17:04	Certificate of Insurance	 Load TIF	

Video			1 per page	☒
No	Finalized On		Thumbnail	Print
No	Finalized On	India International Insurance Pte Ltd (HQ)		
1	15/12/17 11:42	E-filed GIA report		Load PDF
2	03/04/18 16:35	TPD LOD FROM PROGRESSIVE AUTOMOTIVE		Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 16:05	WORKSHOP INVOICE		Load PDF
2	05/04/18 16:05	RENTAL RECEIPT		Load PDF
3	05/04/18 16:05	LOD		Load PDF
4	27/04/18 08:32	DISCHARGE VOUCHER		Load PDF
5	27/04/18 08:32	AUTHORISATION TO ACT FORM		Load PDF

Linked Accident Report Documents

Video			View	View in Browser
No	Finalized On		1 per page	☒
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1	06/12/17 12:31	Video - Accident		Load AVI
Assessment Reports			1 per page	☒
No	Finalized On	Progressive Automotive Pte Ltd (HQ)	Thumbnail	Print
1	06/12/17 12:34	Accident Statement		Load HTM
Photos/Images			1 per page	☒
No	Finalized On	Progressive Automotive Pte Ltd (HQ)	Thumbnail	Print
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2	06/12/17 12:32	Sketch Plan #2		Load JPG
3	06/12/17 12:32	DRIVER NRIC & LICENCE		Load TIF
4	06/12/17 12:32	CI		Load TIF

Documents Checklist

DOCUMENTS CHECKLIST Reset Save Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co Reg.No:199807198R)

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/III17023390/AEA3Q2

Date: 27/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SDL2795R Insured Vehicle No : SHA1145J
 Date of Loss: 28/11/2017 Nature of Claim: TP Claim No: MCT17111066

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SDL2795R**
 Make & Model: NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) Engine No: HR16973522B
 Reg. Date: 16/09/2015 (Man. Year: 2015) Chassis No: MNTBBAB17Z0024690
 Colour: Red Odometer: 46074 km
 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: 195/60R16 Rear Tyre Size: 195/60R16
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	612.04	510.66	101.38	16.56
Miscellaneous Items	1,767.70	300.60	1,467.10	82.99
Labour	695.00	345.00	350.00	50.36
Paintwork Labour	600.00	400.00	200.00	33.33
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,674.74	1,556.26	2,118.48	57.65
Approved Total (Overridden) (S\$)		1,546.26		
(S\$)	3,674.74	1,546.26	2,128.48	57.92
+ GST 7.00/7.00% (S\$)	257.23	108.24	148.99	57.92
Nett Amount (S\$)	3,931.97	1,654.50	2,277.47	57.92
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
Nett Liability (S\$)		1,954.50		

INSPECTION

Date of Assignment: 08/12/2017 Present Location: Progressive Automotive Pte Ltd (HQ)
 Date Inspected: 03/01/2018 Inspected At: Progressive Automotive Pte Ltd (HQ)
 Blk 3022A Ubi Road 1, #01-45/46
 Singapore 408716

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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: 05 Apr 2018)
Parts:	143	NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SDL2795R)	
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	10	NA	*FRONT BUMPER CLIPS	Necessary	44.00 FN	*44.00 FN
2	1	NA	*FRONT BUMPER SIDE HOLDER - LH	Not Necessary	22.10 FL	*- FL
3	1	NA	*FRONT BUMPER SIDE HOLDER - RH	Not Necessary	22.10 FL	*- FL
4	1	NA	*HEAD LAMP UNIT - LH	Cut	482.00 FN	*482.00 FN
5	1	NA	*HEAD LAMP LOWER RETAINER - LH	Cracked	37.50 FL	*41.40 FN
6	1	NA	*FRONT FENDER LAMP - LH	Not Necessary	46.50 FN	*- FN
7	10	NA	*FRONT FENDER COWLING CLIPS - LH	Not Necessary	44.00 FN	*- FN

F=Franchise part. L=ListItemDisc. N=NetItemDisc

Sub Total (S\$)	698.20	567.40
- List Item Discount on L Items 30.00/30.00% (S\$)	24.51	0.00
- Nett Item Discount on N Items 10.00/10.00% (S\$)	61.65	56.74
Total Parts (S\$)	612.04	510.66

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	FRONT BUMPER	290.60	290.60
2	1	FRONT FENDER - LH (REPAIR)	346.80	0.00
3	1	FRONT TYRE RIM & SMALL HUP CAP - LH (NOT NECESSARY)	1,120.30	0.00
4	1	OD/TP Case (Insurer)	10.00	10.00
Sub Total (S\$)			1,767.70	300.60

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Paintwork Labour				
1	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	600.00	400.00
Labour Items				
2	TO KNOCK OUT DENTS; REMOVE; REPLACE ACCIDENT PARTS	New	500.00	200.00
3	TO CHECK WIRING	New	20.00	20.00
4	TO REMOVE; REPLACE LHF TYRE RIM AND BALANCING TYRE	New	45.00	45.00
5	TO 4 WHEEL ALIGNMENT	New	100.00	80.00
6	TO TUFF-KOTE	New	30.00	0.00
Gross Labour Cost (S\$)			1,295.00	745.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >