

CC3 / III1800 1431, Klea3

Sur No.:

Awk

ASSIGNMENT

No.:

23-01-18

Date / Time:

23-01-18

Registered in Merimen:

24-01-18

Pre-assign / CCU / FTE

SAC 3882R



Insured Vehicle No.:

CPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

22/01/18

Is driver the owner? (YES / NO)

YES

Nature of Accident:

If NO, Driver Name / Age:

wong ngiap sim

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

NET 10010685

MLOM0016

H 140

Ecp > CITY

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

Insured Liability: % Final ? Yes / No

SAC 3882R

SAC 61916

SUB 9334A



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



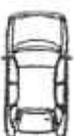
INSRS:

WSP: Premier

Tel:

Liability: TP

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/1/18
AWK

SAC 61916 - X; SAC 3882R - X

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)

After call ltr to OI:

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:

29/1/18

SEEK MANDATE FOR LIABILITY.

2/1/18

MANDATE APPROVE LIABILITY.

4/1/18

FILE PPS TO TPET TO PREPARE REPORT.

RECEIVED 13 AUG 2018

RECEIVED 8 APR 2018

↑

DOWNTIME DUE TO PPS DELAY.

PRELIMINARY ADVICE

Date/Time:

Send By:

FINALIZATION

Date/Time: 31/1/18

Confirm with: GARY

Confirm by: AWK

Repair Cost:

S\$8,950

(9 days)

Reduction:

75 %

Email

Call

FINAL SETTLEMENT

Date/Time: 7-8-18

Confirm with: GARY

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 100%

Repair Cost:

w/657

S\$9,576.50

3 VEH C-C DID LOST

Loss of Rental (LOR):

S\$ 3,171.63

(33 days) x +96.11

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 40.00

(\$ 40 x 1 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\$ -

1) Claim status: Not final/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +600

Total:

S\$ 0,788.13

Global Sum SS:

FINAL PAYMENT

Date/Time: 7-8-18

Confirm with: GARY

Email

Call

Payee 1:

S\$ 1,788.13

Payee 1: PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2 (Strike P.A.):

S\$

Payee 2:

Payee 3 (Strike P.A.):

S\$

Payee 3:

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

23-Jan-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6191 G

1 pc	Boot lid <i>x repair</i>	\$	1,119.00 X
1 pc	Boot lid lock <i>- Bad</i>	\$	99.00 ✓
1 pc	Bootlid striker <i>x sun</i>	\$	21.00 X
1 pc	Bootlid emblem <i>- ne</i>	\$	27.00 ✓
1 pc	Bootlid CRDI <i>- ne</i>	\$	29.00 ✓
1 pc	Boot lid rubber weatherstrip <i>x sun</i>	\$	96.00 ✓
1 pc	Boot lid lower garnish <i>x repair</i>	\$	290.00 X
2 pcs	Bootlid hinge @ \$66.00 <i>x sun</i>	\$	132.00 X
1 pc	End panel <i>- Bad</i>	\$	250.00 ✓
1 pc	End panel garnish <i>x sun</i>	\$	74.00 ✓
1 pc	Spare tyre clamp <i>x sun</i>	\$	6.00 ✓
1 pc	Rear muffler assy <i>x sun</i>	\$	1,009.00 X
1 pc	Rear exhaust pipe hanger <i>x sun</i>	\$	49.00 X
1 pc	Rear floorboard compartment panel <i>- Bad</i>	\$	625.00 ✓
1 pc	Rear bumper <i>- Bad</i>	\$	696.00 ✓
1 pc	Rear bumper lower cover <i>- ne</i>	\$	206.00 ✓
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>- sun</i>	\$	58.00 ✓
1 pc	Rear bumper inner sponge <i>- sun</i>	\$	114.00 ✓
1 pc	Rear bumper reinforcement <i>- sun</i>	\$	607.00 ✓
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 <i>- ne</i>	\$	106.00 ✓
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <i>- sun</i>	\$	36.00 ✓
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <i>- sun</i>	\$	36.00 ✓
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 <i>x sun</i>	\$	92.00 X
1 pc	Support panel <i>x repair</i>	\$	645.00 X
1 pc	Bonnet grille <i>- sun</i>	\$	386.00 ✓
1 pc	Bonnet <i>- Bad</i>	\$	979.00 ✓
1 pc	Front bumper <i>- Bad</i>	\$	531.00 ✓
1 pc	Front bumper emblem <i>- ne</i>	\$	44.00 ✓
1 pc	Front bumper centre grille <i>- sun</i>	\$	174.00 ✓
1 pc	Front bumper inner lower garnish <i>x sun</i>	\$	134.00 X
1 pc	Front bumper tow hook cover <i>x sun</i>	\$	14.00 X
1 pc	Front bumper lip <i>x sun</i>	\$	52.00 X
1 pc	Front bumper lower stiffer <i>x sun</i>	\$	134.00 X
1 pc	Front bumper inner sponge <i>x sun</i>	\$	110.00 ✓
1 pc	Front bumper reinforcement <i>x sun</i>	\$	328.00 ✓

23-Jan-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6191 G

2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	x 2 <i>2</i>	\$ 32.00	x
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	x 2 <i>2</i>	\$ 32.00	x
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	x 2 <i>2</i>	\$ 32.00	x
2 pcs	Front bumper o/s & n/s protector @ \$51.00	x 2 <i>2</i>	\$ 102.00	x
2 pcs	n/s & o/s headlamp @ \$1028.00	<i>n/s ✓ o/s ✓</i>	\$ 2,056.00	✓
			\$ 11,562.00	
		Less 10%	\$ 1,156.20	
			<u>\$ 10,405.80</u>	

*2673
- 10%
6905.70*

S/NETT

1 set	Rear bumper clips	<i>— see</i>	\$ 48.00	✓
1 set	End panel inner garnish clips	<i>x 2</i>	\$ 30.00	
1 set	Bootlid lower garnish clips	<i>x 2</i>	\$ 60.00	
1 set	Bootlid stickers	<i>— see</i>	\$ 100.00	✓
1 set	Reverse sensor	<i>— 1 2</i>	\$ 280.00 200	✓
1 pc	Front no. plate with casing	<i>— see</i>	\$ 50.00	✓
1 pc	Front bumper clips	<i>— see</i>	\$ 48.00	✓
1 pc	Rear bumper top protector	<i>— see</i>	\$ 80.00 50	✓
1 set	Insulating padding	<i>— see</i>	\$ 120.00	✓
	Sundry	<i>— see</i>	\$ 50.00 20	
	To dismantle / replace exhaust pipe		\$ 120.00 50	
	To dismantle / replace reverse sensor to new bumper and reset to the same		\$ 120.00 20	
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$ 180.00 50	
	To top up aircon gas		\$ 120.00 *60	
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel, floorboard compartment. Including knock-out, straighten, repair, reshape and adjust of the same	<i>2940</i>	\$ 1,800.00 1200	
	To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, floorboard compartment, end panel, front bumper, bonnet grille, bonnet.		\$ 1,600.00 1400	
	To apply rustproofing on the repaired and replaced panels.		\$ 300.00 100	
			<u>\$ 15,111.80</u>	

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

*Kahm (16/1/18)
23/1/18 12:20pm
8 Repair days + 1
L/S
After Repair photo.*

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

3-Apr-18

SUPPLEMENTARY ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6191 G

1 pc	Air con condensor	✓ Bent	\$	805.00
			Less 10%	\$ 80.50
				<hr/>
			\$	724.50

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

**THE ABOVE ESTIMATED COST OF REPAIR DO NOT
INCLUDE ANY UNFORESEEN DAMAGES.**



3/4/18

total 45 \$ 8950 / 9 kg.

✓

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 demerit must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:



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 : CC3/III18001431/K1ea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 24-01-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 3882R	Veh. Inspected	SHC 6191G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/01/2018
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	22/01/2018	Inspection Date	23/01/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

23-Jan-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6191 G

1 pc	Boot lid <i>x repair</i>	\$	1,119.00
1 pc	Boot lid lock	\$	99.00
1 pc	Bootlid striker <i>x</i>	\$	21.00
1 pc	Bootlid emblem	\$	27.00
1 pc	Bootlid CRDi	\$	29.00
1 pc	Boot lid rubber weatherstrip <i>x</i>	\$	96.00
1 pc	Boot lid lower garnish <i>x repair</i>	\$	290.00
2 pcs	Bootlid hinge @ \$66.00 <i>x</i>	\$	132.00
1 pc	End panel	\$	250.00
1 pc	End panel garnish ?	\$	74.00
1 pc	Spare tyre clamp ?	\$	6.00
1 pc	Rear muffler assy <i>x</i>	\$	1,009.00
1 pc	Rear exhaust pipe hanger <i>x</i>	\$	49.00
1 pc	Rear floorboard compartment panel	\$	625.00
1 pc	Rear bumper	\$	696.00
1 pc	Rear bumper lower cover	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	\$	58.00
1 pc	Rear bumper inner sponge	\$	114.00
1 pc	Rear bumper reinforcement	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	\$	106.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 <i>x</i>	\$	92.00
1 pc	Support panel <i>x repair</i>	\$	645.00
1 pc	Bonnet grille	\$	386.00
1 pc	Bonnet	\$	979.00
1 pc	Front bumper	\$	531.00
1 pc	Front bumper emblem	\$	44.00
1 pc	Front bumper centre grille	\$	174.00
1 pc	Front bumper inner lower garnish <i>x</i>	\$	134.00
1 pc	Front bumper tow hook cover <i>x</i>	\$	14.00
1 pc	Front bumper lip <i>x</i>	\$	52.00
1 pc	Front bumper lower stiffer <i>x</i>	\$	134.00
1 pc	Front bumper inner sponge <i>x</i> ?	\$	110.00
1 pc	Front bumper reinforcement <i>x</i> ?	\$	328.00

23-Jan-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6191 G

2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	X	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	X	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	X	\$	32.00
2 pcs	Front bumper o/s & n/s protector @ \$51.00	X	\$	102.00
2 pcs	n/s & o/s headlamp @ \$1028.00	n/s ✓ o/s X	\$	2,056.00
			\$	<u>11,562.00</u>
			\$	1,156.20
		Less 10%	\$	<u>10,405.80</u>

S/NETT

1 set	Rear bumper clips	✓	\$	48.00
1 set	End panel inner garnish clips	X	\$	30.00
1 set	Bootlid lower garnish clips	X	\$	60.00
1 set	Bootlid stickers	✓	\$	100.00
1 set	Reverse sensor	✓	\$	280.00 200
1 pc	Front no. plate with casing		\$	50.00
1 pc	Front bumper clips	✓	\$	48.00
1 pc	Rear bumper top protector	✓	\$	80.00 50
1 set	Insulating padding	✓	\$	120.00
	Sundry		\$	50.00 20
	To dismantle / replace exhaust pipe		\$	120.00 50
	To dismantle / replace reverse sensor to new bumper and reset to the same		\$	120.00 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 50
	To top up aircon gas		\$	120.00 X
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel, floorboard compartment. Including knock-out, straighten, repair, reshape and adjust of the same		\$	1,800.00 1200
	To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, floorboard compartment, end panel, front bumper, bonnet grille, bonnet.		\$	1,600.00 1400
	To apply rustproofing on the repaired and replaced panels.		\$	300.00 100
			\$	<u>15,511.80</u>



(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Kalvin Kelly
23/1/18 12:00pm
8 Repair Days
After Repair photo.

Claim Audit

III BE
 4/2/17 To
 Kwan Aug 17
 For RE-PURCHASE
 33 Days

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	24 Jan 2018 14:23	Cim Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).	[A] HOW MEI KWAN
2	24 Jan 2018 14:23	Cim Created	Reg No: SHC6191G. Acct Date: 2018/01/22. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Premier Automotive Services Pte Ltd (HQ)	[A] HOW MEI KWAN
3	24 Jan 2018 14:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	24 Jan 2018 14:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/02	[A] HOW MEI KWAN
5	24 Jan 2018 14:23	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	24 Jan 2018 14:23	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	24 Jan 2018 14:23	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] HOW MEI KWAN
8	24 Jan 2018 14:24	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 1993038 21R.	[A] HOW MEI KWAN
9	24 Jan 2018 14:25	Adj Rpt Initiated		[A] HOW MEI KWAN
10	24 Jan 2018 14:25	Cim Details Notified		[A] HOW MEI KWAN
11	29 Jan 2018 10:18	Adj Mandate Request	Cur,Req:0.00:PODS: LIABILITY: 100% REMARK: B:28 3VEH C.C OID LAST	[A] Asher Sng Rong Yi
12	29 Jan 2018 10:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/02	[I] Sherini Pillai
13	29 Jan 2018 10:21	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
14	31 May 2018 12:23	Adj Mandate Request	Cur,Req:14068.13:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$9,576.50 + (b) LOR : \$3,171.63 (33days x \$96.11) + LOI : \$1,320.00 (33days x \$40) Total: a+b+c = \$14,068.13 (DOWNTIME DUE TO PARTS DELAY) VEH MODEL: KIA OPTIMA 1685cc PLE ASE REVERT	[A] Asher Sng Rong Yi

Date From Date To Audit Type Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1704351	24/01/2018 14:25	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC6191G		10.70

Print Received Message

This mail is associated with :

***SHC6191G (MCT18010685)**
[SHC3882R]
TP
PREMIER TAXIS PTE LTD
Jan 22 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/07/2018 12:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12788.13) - SHC6191G - Claim Handler: Sherini Pillai

Approved:12788.13:LOI @ 33 days: Driver would have been given a replacement taxi during this period?

PREMIER TAXIS	HIRER / RELIEF / SUPER RELIEF
VEHICLE NO.	SHC6191G.
CONTACT NO.	9797 605x
NEW MAILING ADDRESS (if any)	/

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1681108D



Name
GAN KOK LIANG



颜铭良
Race
CHINESE
Date of Birth 25-06-1965 Sex M
Country of Birth SINGAPORE



REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: S1681108D
Name: GAN KOK LIANG



Birth Date: 25 Jun 1965
Issue Date: 08 Oct 2003



1688 15



NRIC No. S1681108D



Blood Group: B Date of issue: 05-02-1994

APT BLK 921 TAMPINES STREET 91 #05-199
SINGAPORE 520921

NRIC No: S1681108D Date: 01-01-2003 No: 4409877

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

CLASS	DESCRIPTION	PASS DATE
Class 2B	Motorcycles not exceeding 200 cc	18 Dec 1984
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	02 Nov 1985

NP 428A



Land Transport Authority

VOCATIONAL LICENCE

Licence No: S1681108D
Name: GAN KOK LIANG



Issue Date: 4/1/2016

Please visit www.lta.gov.sg to check the status of this vocational licence

Text size + -

Enquire Transaction History

Transaction History Details

Log Date/Time:	10 Oct 2014 / 09:17:06	Receipt No.:	AACCK001-AX239-141010-000005
Asset Type:	Vehicle	Transaction Amount:	\$63,443.00
Asset ID:	SHC6191G	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20141010091708446119		

Vehicle No.: SHC6191G
 Vehicle Type: H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1: Air-Con (Taxi)
 Vehicle Attachment 2: -
 Vehicle Attachment 3: -
 Vehicle Scheme: Taxi (Company)
 First Registration Date: 10 Oct 2014
 Original Registration Date: 10 Oct 2014
 Vehicle Make: KIA
 Vehicle Model: OPTIMA 1.7(A) DIESEL
 Chassis No.: KNAGM414MF5541814
 Engine No.: D4FDDH307204
 Motor No.: -
 Trailer Chassis No.: -
 Propellant: Diesel

Passenger Capacity: 4
 Engine Capacity: 1685
 Power Rating: -
 Unladen Weight: 1584
 Maximum Laden Weight: 2050
 Primary Color: Silver

Secondary Color: -
 Manufacturing Year: 2014
 Open Market Value: \$19,865.00
 Minimum PARF Benefit: \$7,419.00
 PARF Eligibility: Y
 No. of Transfer: 0
 Effective Ownership Date/Time: 10 Oct 2014 09:17:06
 COE No.: 2014101001001199Z
 COE Expiry Date: 09 Oct 2022
 COE Bid Category: -
 Actual OP/POP Paid Amount: \$50,938.00
 Lifespan Expiry Date: 09 Oct 2022
 Owner ID Type: Company

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6191GGS

WITHOUT PREJUDICE

4th April 2018

(By Email Only)

Attn: The Motor Claims Department

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Dear Sir/Madam

ACCIDENT INVOLVING SHC6191G, SHC3882R & SLB9334A ALONG ECP – CITY ON 22.01.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6191G, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SHC3882R at the material time of the accident with the driver of our client's vehicle, Gan Kok Liang

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHC3882R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	9576.50 (Incl. GST)
(2) Loss of Rental - 38Days @\$96.11per day	\$	3652.18
(3) Loss of Income – 1Day @\$100.00per day	\$	100.00
	\$	<u>13,328.68</u>

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHC6191G
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, P.O & D.O

PREMIER AUTOMOTIVE SERVICES PTE LTD

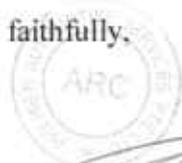
23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6191G/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

AUTHORIZATION TO ACT

I, **PREMIER TAXIS PTE LTD** (the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC 6191G** (vehicle no.) hereby authorize **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("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 **SHC 6191G** that was damaged pursuant to the accident which occurred on **22/01/2018** (date) along **ECP – CITY (BEFORE BEDOK EXIT)** (location) involving vehicle no/s **SHC 3882R** ("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.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 7 (day) of Aug (month) 2018 (year)

Signed by "the third party claimant"
(with chop if applicable)

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III- Direct Settlement (PODS)

Settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only

India Ref: MCT18010685
Claimant Ref: SHC6191G/GS

We/I, PREMIER AUTOMOTIVE SERVICES 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\$ 9,576.50 (repair cost), S\$ 3,211.63 (loss of use/rental), S\$ (search fee), vehicle no. SHC6191G that was damaged pursuant to the accident which occurred on 22/01/2018 (date) at ECP - CITY (BEFORE BEDOK EXIT) (location) involving vehicle no. SHC 3892R (insured vehicle). This is pursuant to the inspection conducted on 23/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 6191G 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 SHC6191G (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\$ 12,788.13 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 7 day of August 2018

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by "the workshop" (with chop)
Guy Shi

58645654

23 CHANGI SOUTH AVENUE 2 #01-03

SINGAPORE 486443

Singaporean

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



AWK

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408033

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

TAX INVOICE

DATE 4-Apr-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6191 G			\$ 8,950.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 8,950.00
GST @ 7%				\$ 626.50
GRAND TOTAL				\$ 9,576.50



[Handwritten Signature]

for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



02 February 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Leong Wai Khuen of NRIC Number S0830335E is a registered driver of SHC6191G. Leong Wai Khuen is paying daily rental rate of \$96.11 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to read "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: SY

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 6330
www.premiertaxi.com
Co. Reg. No. 20030497511



Call driver when collection:

REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

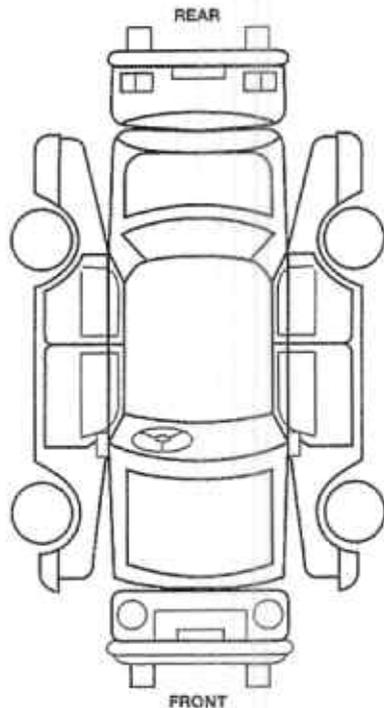
JOB NO. _____

CHECK IN / OUT VOUCHER

|||||

DRIVER'S NAME <u>GAN KUK LIANG</u>		HANDPHONE <u>97976054</u>	
NRIC <u>S1681108D</u>		MAKE / MODEL <u>KO2</u>	
TAXI REGN NO. <u>S HC 6191G</u>		DATE IN <u>22/1/18</u> TIME IN <u>20:20</u>	
DATE OUT <u>28/2/18</u> TIME OUT <u>15:30</u>		KILOMETRES IN _____ FUEL IN <input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	
KILOMETRES OUT _____ FUEL OUT <input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F		TAXI METER DOWNLOADED	

INDICATE AREA OF DAMAGE HERE:



- BODY MARKINGS
- 1 - Light Dent
 - 2 - Serious Dent
 - 3 - Light Scratch
 - 4 - Serious Scratch
 - 5 - Damaged
 - 6 - Chip
 - 7 - Crack
 - 8 - Peeling

YES	NO	DATE / TIME TOWED IN TO WORKSHOP D D M Y Y H H M M
		DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION D D M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

<p>CHECK IN</p> <p><u>GAN KUK LIANG</u></p> <p>DRIVER'S NAME</p> <p><u>[Signature]</u> <u>23/1/18</u></p> <p>DRIVER'S SIGNATURE / DATE / TIME</p> <p>CHECKED IN BY (PREMIER'S AUTHORISED WORKSHOP)</p>	<p>CHECK OUT</p> <p><u>[Signature]</u></p> <p>DRIVER'S NAME</p> <p><u>[Signature]</u></p> <p>DRIVER'S SIGNATURE / DATE / TIME</p> <p>CHECKED OUT BY (PREMIER'S AUTHORISED WORKSHOP)</p>
---	--

<p>SERVICE / REPAIRS DONE</p> <p><input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS:</p> <p><input type="checkbox"/> T / BELT</p> <p><input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:</p> <p><input type="checkbox"/> TURBO D D M Y Y H H M M</p> <p><input type="checkbox"/> BRAKE SYSTEM</p> <p><input type="checkbox"/> CLUTCH SYSTEM</p> <p><input type="checkbox"/> BULB</p> <p><input type="checkbox"/> UNDER CARRIAGE</p> <p><input type="checkbox"/> CPF</p> <p><input type="checkbox"/> BATTERY</p> <p style="text-align: right;"><u>TP/W</u></p>	<p>DRIVER'S REMARKS</p>
---	-------------------------

Premier Automotive Services Pte Ltd

23 Changi South Avenue 2
 #04-02
 Singapore 486443
 GST: 200707743D ROC: 200707743D
 Phone: (65) 6214 8880
 Fax: (65) 6214 4488

Purchase Order



COMPLETED

Date	Page
Jan 24, 2018	1
Purchase Order Number	
PO1801000155	

Vendor Address:
 Komoco Motors Pte Ltd
 253 Alexandra Road
 #01-01
 Singapore 159936
 159936
 Tel : 64758888 Fax : 64722928

Ship To:
 Warehouse
 23 Changi South Avenue 2
 #04-02
 Singapore 486443
 486443
 Singapore

Reference SHC6191G	Contact	Vendor Number KOM001	PO Date Jan 24, 2018	Terms 30D	Ship Via	Expected Arrival
-----------------------	---------	-------------------------	-------------------------	--------------	----------	------------------

S/N	Item Number	Description	Qty. Ordered	Unit Cost	UOM	Extended Price
1	65513 3S001	Panel Assy-Rr Floor Rr (KO 1 / 2)	1.0000			
<p>RECEIVED 13 FEB 2018 BY: GAI-AR-201.860437 Rm180200380</p>						
Comments: Attn: Kian Bun Order via Air Freight		Tax Summary: GST		Less: included tax Subtotal Total tax Total purchase order		

Prepared By Lyn 24/1/18  Authorised By [Signature] 24/01/18

Premier Automotive Services Pte Ltd

23 Changi South Avenue 2
 #04-02
 Singapore 486443
 GST: 200707743D ROC: 200707743D
 Phone: (65) 6214 8880
 Fax: (65) 6214 4498

Delivery Order



Date	Page
Feb 13, 2018	1
Delivery Order Number	
SM1802003050	

Sold To:

Premier Taxis Pte Ltd
 23 Changi South Avenue 2
 #03-03
 Singapore 486443

Ship To:

Premier Taxis Pte Ltd
 23 Changi South Avenue 2
 #03-03
 Singapore 486443

Vehicle No. SHC6191G	PO Number	Customer No. PTAXIS-T	Case ID TP/180122/SHC6191G	Ship Date Feb 13, 2018
-------------------------	-----------	--------------------------	-------------------------------	---------------------------

S/N	Shelf/Bin	Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
1	B705SIDE	65513 35001	Panel Assy-Rr Floor Rr (KO 1 / 2) Deliver to Omega Changi	1.0000	Unit	1.0000	0.0000

Money collected

By:

Checked By:

Delivered By:

updated S/Card

By:

Authorised By:

Lya 13/2/18



Received By:

[Signature]



...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	24 Jan 2018 Edit Reg		23 Jan 2018 00:00 Edit Adj Rpt	S\$8,950.00 Edit Estimates	S\$8,950.00 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:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6191G	Date of Loss:	22/01/2018 18:00 - :59 [39 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010685	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHC3882R	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 02/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (17/07/2018): Alert - Adj Mandate Approved (S\$12788.13) - SHC6191G - Claim Handler: Sherini Pi... III_SG (01/06/2018): Alert - Adj Mandate Maintained - SHC6191G - Claim Handler: Sherini Pillai III_SG (29/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6191G - Claim Handler: Sherini Pillai 									
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

*SHC6191G (MCT18010685)
 [SHC3882R]
 TP
 PREMIER TAXIS PTE LTD
 Jan 22 2018 6:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View	View in Browser
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	24/01/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
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35	24/01/18 17:17	General View	 Load JPG	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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69	03/04/18 09:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
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2	24/01/18 14:24	TP POLICE REPORT	Load PDF	
3	03/04/18 12:07	TP ESTIMATE - MARKED	Load PDF	
4	21/05/18 13:55	WORKSHOP INVOICE	Load PDF	
5	21/05/18 13:55	RENTAL RECEIPT	Load PDF	
6	21/05/18 13:55	PO & DO	Load PDF	
7	21/05/18 13:55	LOD	Load PDF	
8	10/07/18 09:29	EMAIL FROM WSP DD 060618	Load PDF	
9	17/07/18 11:42	Work Chart	Load PDF	
10	14/08/18 14:53	DISCHARGE VOUCHER	Load PDF	
11	14/08/18 14:53	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 08:46	Singapore Accident Statement	Load PDF	
2	02/04/18 11:46	PIR - SHC6191G charged for careless driving	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: CC3/III18001431/K1EA3Q2

Date: 14/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant Vehicle No : SHC6191G **Insured Vehicle No :** SHC3882R
 Date of Loss: 22/01/2018 Nature of Claim: TP Claim No: MCT18010685

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC6191G**
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDDH307204
 Reg. Date: 10/10/2014 (Man. Year: 2014) Chassis No: KNAGM414MF5541814
 Colour: Silver Odometer: 388077 km
 Engine Capacity: 1685 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/65 R16 Rear Tyre Size: 205/65 R16
 Front Left Side: Achilles 7 mm Rear Left Side: Achilles 7 mm
 Front Right Side: Achilles 7 mm Rear Right Side: Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,996.30	8,266.20	3,730.10	31.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,240.00	2,920.00	1,320.00	31.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,236.30	11,186.20	5,050.10	31.10
Approved Total (Overridden) (S\$)		8,950.00		
(S\$)	16,236.30	8,950.00	7,286.30	44.88
+ GST 7.00/7.00% (S\$)	1,136.54	626.50	510.04	44.88
Nett Amount (S\$)	17,372.84	9,576.50	7,796.34	44.88
+ Loss of Use (1.0 x S\$40.00/day) (S\$)		40.00		
+ Car Rental (33.0 x S\$96.11/day) (S\$)		3,171.63		
Nett Liability (S\$)		12,788.13		

INSPECTION

Date of Assignment: 23/01/2018
 Date Inspected: 23/01/2018 Inspected At: Premier Automotive Services Pte Ltd (HQ)
 23 Changi South Ave 2, #01-02
 Singapore 486443

Estimated Period of Repair: 9.0 days

Adjuster: KALVIN ANG WEI KUN

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: 21 May 2018)
Parts: 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHC6191G)	
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	*BOOT LID	Repair	1,119.00 FL	*- FL
2	1	*BOOT LID LOCK	Bent	99.00 FL	*99.00 FL
3	1	*BOOTLID STRIKER	Serviceable	21.00 FL	*- FL
4	1	*BOOTLID EMBLEM	Necessary	27.00 FL	*27.00 FL
5	1	*BOOTLID CRDI	Necessary	29.00 FL	*29.00 FL
6	1	*BOOT LID RUBBER WEATHERSTRIP	Torn	96.00 FL	*96.00 FL
7	1	*BOOT LID LOWER GARNISH	Repair	290.00 FL	*- FL
8	2	*BOOTLID HINGE	Serviceable	132.00 FL	*- FL
9	1	*END PANEL	Dented	250.00 FL	*250.00 FL
10	1	*END PANEL GARNISH	Cracked	74.00 FL	*74.00 FL
11	1	*SPARE TYRE CLAMP	Cracked	6.00 FL	*6.00 FL
12	1	*REAR MUFFLER ASSY	Serviceable	1,009.00 FL	*- FL
13	1	*REAR EXHAUST PIPE HANGER	Serviceable	49.00 FL	*- FL
14	1	*REAR FLOORBOARD COMPARTMENT PANEL	Dented	625.00 FL	*625.00 FL
15	1	*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
16	1	*REAR BUMPER LOWER COVER	Cracked	206.00 FL	*206.00 FL
17	2	*REAR BUMPER SIDE BRACKET O/S & N/S	Cracked	58.00 FL	*58.00 FL
18	1	*REAR BUMPER INNER SPONGE	Torn	114.00 FL	*114.00 FL
19	1	*REAR BUMPER REINFORCEMENT	Cracked	607.00 FL	*607.00 FL
20	2	*REAR BUMPER STAY O/S & N/S	Cracked	106.00 FL	*106.00 FL
21	2	*REAR BUMPER REINFORCEMENT LOWER BRACKET	Cracked	36.00 FL	*36.00 FL
22	2	*REAR BUMPER REINFORCEMENT UPPER BRACKET	Cracked	36.00 FL	*36.00 FL
23	2	*REAR BUMPER REFLECTOR N/S & O/S	Serviceable	92.00 FL	*- FL
24	1	*SUPPORT PANEL	Repair	645.00 FL	*- FL
25	1	*BONNET GRILLE	Cracked	386.00 FL	*386.00 FL
26	1	*BONNET	Dented	979.00 FL	*979.00 FL
27	1	*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
28	1	*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
29	1	*FRONT BUMPER CENTRE GRILLE	Cracked	174.00 FL	*174.00 FL
30	1	*FRONT BUMPER INNER LOWER GARNISH	Serviceable	134.00 FL	*- FL
31	1	*FRONT BUMPER TOW HOOK COVER	Serviceable	14.00 FL	*- FL
32	1	*FRONT BUMPER LIP	Serviceable	52.00 FL	*- FL
33	1	*FRONT BUMPER LOWER STIFFER	Serviceable	134.00 FL	*- FL
34	1	*FRONT BUMPER INNER SPONGE	Torn	110.00 FL	*110.00 FL
35	1	*FRONT BUMPER REINFORCEMENT	Bent	328.00 FL	*328.00 FL
36	2	*FRONT BUMPER O/S & N/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
37	2	*FRONT BUMPER O/S & N/S UPPER BRACKET	Serviceable	32.00 FL	*- FL
38	2	*FRONT BUMPER O/S & N/S SUPPORT BRACKET	Serviceable	32.00 FL	*- FL
39	2	*FRONT BUMPER O/S & N/S PROTECTOR	Serviceable	102.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	2		*N/S & O/S HEADLAMP	Cracked	2,056.00 FL	*2,056.00 FL
41	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
42	1		*SET END PANEL INNER GARNISH CLIPS	Not Necessary	30.00 FS	*- FS
43	1		*SET BOOTLID LOWER GARNISH CLIPS	Not Necessary	60.00 FS	*- FS
44	1		*SET BOOTLID STICKERS	Necessary	100.00 FS	*100.00 FS
45	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
46	1		*FRONT NO.PLATE WITH CASING	Cracked	50.00 FS	*50.00 FS
47	1		*FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
48	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
49	1		*SET INSULATING PADDING	Necessary	120.00 FS	*120.00 FS
50	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
51	1		*AIR CON CONDENSOR	Bent	805.00 FL	*805.00 FL

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

Sub Total (S\$)	13,233.00	9,114.00
- List Item Discount on L Items 10.00/10.00% (S\$)	1,236.70	847.80
Total Parts (S\$)	11,996.30	8,266.20

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 DISMANTLE /REPLACE EXHAUST PIPE	New	120.00	50.00
2	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	20.00
3	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
4	TO TOP UP AIRCON GAS	New	120.00	60.00
5	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO HEAT/WELD ,CUT -OFF THE END PANEL,FLOORBOARD COMPARTMENT .INCLUDING KNOCK-OUT ,STRAIGHTEN , REPAIR,RESHAPE AND ADJUST OF THE SAME	New	1,800.00	1,200.00
6	TO PUTTY AND SPRAY PAINTING ON BOOTLID ,BOOTLID LOWER GARNISH ,REAR BUMPER ,FLOORBOARD COMPARTMENT ,END PANEL ,FRONT BUMPER ,BONNET GRILE ,BONNET	New	1,600.00	1,440.00
7	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	300.00	100.00
Gross Labour Cost (S\$)			4,240.00	2,920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >