

INS CASE OWNER:

Shen:

CC 6 / III 180 01447 / AK53

LKK:

IDAC:

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

23/01/18

Date / Time:

23/01/18

Registered in Merimen:

24/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 6692H

Claim No.:

MT18010594

Name of Insured:

CTPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MERCEDES-BENZ VIANO

Excess Sec II :SS

D.O.A.:

20/01/18

Place of Accident:

MERGING LANE ON TESSIENS ROAD

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age: THEN YUSN FAH

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

CLG 446R



INSRS:

WSP: 1st Autowork

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
23/01/18 (20h)	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI:	
	After call ltr to OI:	
26.01.18 11:	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
26/01/18 (20h)	CLG 446R - X	
	SHB 6692H - CC2/CC3/CC4/CC5/CC6/CC7/CC8/CC9/CC10/CC11/CC12/CC13/CC14/CC15/CC16/CC17/CC18/CC19/CC20/CC21/CC22/CC23/CC24/CC25/CC26/CC27/CC28/CC29/CC30/CC31/CC32/CC33/CC34/CC35/CC36/CC37/CC38/CC39/CC40/CC41/CC42/CC43/CC44/CC45/CC46/CC47/CC48/CC49/CC50/CC51/CC52/CC53/CC54/CC55/CC56/CC57/CC58/CC59/CC60/CC61/CC62/CC63/CC64/CC65/CC66/CC67/CC68/CC69/CC70/CC71/CC72/CC73/CC74/CC75/CC76/CC77/CC78/CC79/CC80/CC81/CC82/CC83/CC84/CC85/CC86/CC87/CC88/CC89/CC90/CC91/CC92/CC93/CC94/CC95/CC96/CC97/CC98/CC99/CC100/CC101/CC102/CC103/CC104/CC105/CC106/CC107/CC108/CC109/CC110/CC111/CC112/CC113/CC114/CC115/CC116/CC117/CC118/CC119/CC120/CC121/CC122/CC123/CC124/CC125/CC126/CC127/CC128/CC129/CC130/CC131/CC132/CC133/CC134/CC135/CC136/CC137/CC138/CC139/CC140/CC141/CC142/CC143/CC144/CC145/CC146/CC147/CC148/CC149/CC150/CC151/CC152/CC153/CC154/CC155/CC156/CC157/CC158/CC159/CC160/CC161/CC162/CC163/CC164/CC165/CC166/CC167/CC168/CC169/CC170/CC171/CC172/CC173/CC174/CC175/CC176/CC177/CC178/CC179/CC180/CC181/CC182/CC183/CC184/CC185/CC186/CC187/CC188/CC189/CC190/CC191/CC192/CC193/CC194/CC195/CC196/CC197/CC198/CC199/CC200/CC201/CC202/CC203/CC204/CC205/CC206/CC207/CC208/CC209/CC210/CC211/CC212/CC213/CC214/CC215/CC216/CC217/CC218/CC219/CC220/CC221/CC222/CC223/CC224/CC225/CC226/CC227/CC228/CC229/CC230/CC231/CC232/CC233/CC234/CC235/CC236/CC237/CC238/CC239/CC240/CC241/CC242/CC243/CC244/CC245/CC246/CC247/CC248/CC249/CC250/CC251/CC252/CC253/CC254/CC255/CC256/CC257/CC258/CC259/CC260/CC261/CC262/CC263/CC264/CC265/CC266/CC267/CC268/CC269/CC270/CC271/CC272/CC273/CC274/CC275/CC276/CC277/CC278/CC279/CC280/CC281/CC282/CC283/CC284/CC285/CC286/CC287/CC288/CC289/CC290/CC291/CC292/CC293/CC294/CC295/CC296/CC297/CC298/CC299/CC300/CC301/CC302/CC303/CC304/CC305/CC306/CC307/CC308/CC309/CC310/CC311/CC312/CC313/CC314/CC315/CC316/CC317/CC318/CC319/CC320/CC321/CC322/CC323/CC324/CC325/CC326/CC327/CC328/CC329/CC330/CC331/CC332/CC333/CC334/CC335/CC336/CC337/CC338/CC339/CC340/CC341/CC342/CC343/CC344/CC345/CC346/CC347/CC348/CC349/CC350/CC351/CC352/CC353/CC354/CC355/CC356/CC357/CC358/CC359/CC360/CC361/CC362/CC363/CC364/CC365/CC366/CC367/CC368/CC369/CC370/CC371/CC372/CC373/CC374/CC375/CC376/CC377/CC378/CC379/CC380/CC381/CC382/CC383/CC384/CC385/CC386/CC387/CC388/CC389/CC390/CC391/CC392/CC393/CC394/CC395/CC396/CC397/CC398/CC399/CC400/CC401/CC402/CC403/CC404/CC405/CC406/CC407/CC408/CC409/CC410/CC411/CC412/CC413/CC414/CC415/CC416/CC417/CC418/CC419/CC420/CC421/CC422/CC423/CC424/CC425/CC426/CC427/CC428/CC429/CC430/CC431/CC432/CC433/CC434/CC435/CC436/CC437/CC438/CC439/CC440/CC441/CC442/CC443/CC444/CC445/CC446/CC447/CC448/CC449/CC450/CC451/CC452/CC453/CC454/CC455/CC456/CC457/CC458/CC459/CC460/CC461/CC462/CC463/CC464/CC465/CC466/CC467/CC468/CC469/CC470/CC471/CC472/CC473/CC474/CC475/CC476/CC477/CC478/CC479/CC480/CC481/CC482/CC483/CC484/CC485/CC486/CC487/CC488/CC489/CC490/CC491/CC492/CC493/CC494/CC495/CC496/CC497/CC498/CC499/CC500/CC501/CC502/CC503/CC504/CC505/CC506/CC507/CC508/CC509/CC510/CC511/CC512/CC513/CC514/CC515/CC516/CC517/CC518/CC519/CC520/CC521/CC522/CC523/CC524/CC525/CC526/CC527/CC528/CC529/CC530/CC531/CC532/CC533/CC534/CC535/CC536/CC537/CC538/CC539/CC540/CC541/CC542/CC543/CC544/CC545/CC546/CC547/CC548/CC549/CC550/CC551/CC552/CC553/CC554/CC555/CC556/CC557/CC558/CC559/CC560/CC561/CC562/CC563/CC564/CC565/CC566/CC567/CC568/CC569/CC570/CC571/CC572/CC573/CC574/CC575/CC576/CC577/CC578/CC579/CC580/CC581/CC582/CC583/CC584/CC585/CC586/CC587/CC588/CC589/CC590/CC591/CC592/CC593/CC594/CC595/CC596/CC597/CC598/CC599/CC600/CC601/CC602/CC603/CC604/CC605/CC606/CC607/CC608/CC609/CC610/CC611/CC612/CC613/CC614/CC615/CC616/CC617/CC618/CC619/CC620/CC621/CC622/CC623/CC624/CC625/CC626/CC627/CC628/CC629/CC630/CC631/CC632/CC633/CC634/CC635/CC636/CC637/CC638/CC639/CC640/CC641/CC642/CC643/CC644/CC645/CC646/CC647/CC648/CC649/CC650/CC651/CC652/CC653/CC654/CC655/CC656/CC657/CC658/CC659/CC660/CC661/CC662/CC663/CC664/CC665/CC666/CC667/CC668/CC669/CC670/CC671/CC672/CC673/CC674/CC675/CC676/CC677/CC678/CC679/CC680/CC681/CC682/CC683/CC684/CC685/CC686/CC687/CC688/CC689/CC690/CC691/CC692/CC693/CC694/CC695/CC696/CC697/CC698/CC699/CC700/CC701/CC702/CC703/CC704/CC705/CC706/CC707/CC708/CC709/CC710/CC711/CC712/CC713/CC714/CC715/CC716/CC717/CC718/CC719/CC720/CC721/CC722/CC723/CC724/CC725/CC726/CC727/CC728/CC729/CC730/CC731/CC732/CC733/CC734/CC735/CC736/CC737/CC738/CC739/CC740/CC741/CC742/CC743/CC744/CC745/CC746/CC747/CC748/CC749/CC750/CC751/CC752/CC753/CC754/CC755/CC756/CC757/CC758/CC759/CC760/CC761/CC762/CC763/CC764/CC765/CC766/CC767/CC768/CC769/CC770/CC771/CC772/CC773/CC774/CC775/CC776/CC777/CC778/CC779/CC780/CC781/CC782/CC783/CC784/CC785/CC786/CC787/CC788/CC789/CC790/CC791/CC792/CC793/CC794/CC795/CC796/CC797/CC798/CC799/CC800/CC801/CC802/CC803/CC804/CC805/CC806/CC807/CC808/CC809/CC810/CC811/CC812/CC813/CC814/CC815/CC816/CC817/CC818/CC819/CC820/CC821/CC822/CC823/CC824/CC825/CC826/CC827/CC828/CC829/CC830/CC831/CC832/CC833/CC834/CC835/CC836/CC837/CC838/CC839/CC840/CC841/CC842/CC843/CC844/CC845/CC846/CC847/CC848/CC849/CC850/CC851/CC852/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1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 23/1/2018

Reference: SLQ446R
OPEL MOKKA X
Make: 1.6 CDTI 6AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLQ446R
CHASSIS NO.: W0LJD7ECXHB185063
ENGINE NO.: A3170165GU7X0921

Name of insured : Alpine Car Rental Pte Ltd
Date of accident.: 20/01/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	LHF Headlamp	\$ 2,600.00
2	1	Front Bumper - Upper	\$ 1,362.00
3	1	Front Bumper - Lower	\$ 448.00
4	1	LHF Foglamp Cover	\$ 120.00
5	1	LHF Foglamp	\$ 424.00
6	1	Bar, Limiter Impact Absorber, Upper	\$ 784.00
7	1	Crash Limiter, Frt End Lower	\$ 486.00
8	1	Front Bumper Absorber - Upper	\$ 92.00
9	1	Front Bumper Absorber - Lower	\$ 72.00
10	1	Front Support Panel Assy	\$ 968.00
11	1	LHF Bumper Bracket - Guide	\$ 65.00
12	1	RHF Bumper Bracket - Guide	\$ 65.00
13	1	LHF Fender	\$ 584.00
14	1	LHF Fender Protector	\$ 125.00
15	1	LH Wind Mirror Assy	\$ 952.00

4736
426240
Parts Total: \$ 9,147.00
Less 10%: \$ 914.70
Total : \$ 8,232.30

Labour

Labour Description

No.	Price (SGD)
<u>Front portion</u>	
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY) \$ 2,600.00
2	Carry out spray painting on accident affected area (\$500 PER PANEL) \$ 2,000.00

3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00	✓
4	To refocus headlamp	\$ 80.00	+
5	To remove and refit front sensor	\$ 80.00	50

2480

Labour Total : \$ 4,790.00

Others

Other Description

No. Qty

Price (SGD)

Front portion

1	20	Front bumper upper/lower clip	\$ 130.00	30
2	5	LHF Fender Protector Clip	\$ 32.50	20
3	8	Front Radiator Grille Clip	\$ 52.00	+
4	1	RHF Tyre	\$ 280.00	+

50

Other Total: \$ 494.50

GRAND TOTAL: \$ 13,516.80

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

 Suhaimi Ong

Service Executive
Suhaimi Ong
HP : 8298 8933 Fax: 6844 5185

Adrian
P/P 23/01/18

total: 6792.40
H/S: S.H/C

04 Days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

2	5	LHF Fender Protector Clip	\$	20.00
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Other Total : \$ 50.00

Total : \$ 6,792.40
 Less Lump Sum 20% : \$ 1,358.48
 After lump sum 20% : \$ 5,400.00
 GST (7%) \$ 378.00
Grand Total: \$ 5,778.00

Yours Faithfully,



Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Letter of Demand

To: Inda Int'l Ins Pte Ltd

Re : Accident involving my vehicle no. SLQ446A and vehicle no. SHD6692H on 20/01/2018 at 2205 HRS PM/AM along Tegayen road intent of blk 683

- 1) I/We, the owner of vehicle no. SLQ446A hereby appoint Wt Autoworks Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 5778.00
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>4</u> days @	
\$ <u>120</u> per day	\$ 480.00
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$

Total : \$ 6265.45

Signature of vehicle owner

Name -

Address : 7 Ubi Lane, Alpine Centre
Singapore 408604

Tel : 65113021

Witnessed by :

Suhgini Ong

Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
74B Close, Alpine Centre, Singapore 408604
(address), owner of SLA446R (vehicle no.) hereby
authorize 1st Autoworks 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. SLA446R that was damaged pursuant to the accident which
occurred on 20/11/2018 (date) along Jesselson Road 14
Unit 68 Blk 683 (location) involving
vehicle no/s SHB6692H
("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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 23 day of 01 (month) 20 18 (year)

→ 
Signed by "the third party claimant"


Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLQ 446A and SHB6691H On 20/01/2018

At Tessenden Road in front of B/k 683

1. I/We, the owner of vehicle no. SLQ 446A hereby instruct and authorize 1st Autoworkz Pty Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ — being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 23 day of 01 2018

Signature of vehicle owner

Name -

IC No :

(Company stamp, if applicable)

Address : 7461 Coe Alpine

Centre, Spire 408604

Tel : 65113021

Witnessed by :

Schein, Ong

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

**SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM**

India Ref: MCT18010594
Claimant Ref: SLQ446R

We/I, 1st Autoworks 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\$ 5,778.00 (repair cost), S\$ 240.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. SLQ446R that was damaged pursuant to the accident which occurred on 20/01/2018 (date) at TESSENSOHN ROAD (location) involving vehicle no. SHB6692H (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 ALPINE CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SLQ446R 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 SLQ446R (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\$ 6,025.45 to 1st Autoworks Pte Ltd

Dated this 23 day of 01 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Suhaimi

NRIC:

S8043377A

Address:

23 Kaler Bukit Ave 4,
#04-01 Singapore 415433

Nationality:

Singapore

Occupation:

Freelance

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

S1111111-1, 101-25

Address:

Poon TEE Industrial Park
Singapore 403933
Tel: 6256 3561

Nationality:

Occupation:



LWP

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
1, CECIL STREET, #04/05
11B BUILDING
SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Invoice No: C:GI-ASC-18IR00330G

Invoice Date: 6/3/2018

Vehicle No: SLQ446R
Chassis No: W0LJD7ECXHB185063
Engine No: A3170165GLU7X0921

DESCRIPTION	AMOUNT	SGD
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No.	Description		
1	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$	5,400.00

Total :	\$	5,400.00
GST (7%)	\$	378.00
Grand Total:	\$	5,778.00

Yours Faithfully,

Suhaimi C

Suhaimi Ong
Service Advisor
Tel: 68441985 Fax: 68445185

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jan 2018 / 16:04:33

Receipt Date/Time : 22 Jan 2018 / 16:04:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180122-001359

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 - SHB6692H As at 20 Jan 2018/22:05:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHB6692H Enquiry Fee 20180122160400811900	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20180122160409566 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

...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	\$55,400.00 Edit Estimates	\$55,400.00 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:	ALPINE CAR RENTAL PTE LTD , Co. Reg. No.: 199003483E								
Vehicle Reg. No.:	SLQ446R	Date of Loss:	20/01/2018 22:00 - :59 [6 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010594	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6692H	Policy No. (Claimant):	5093613878						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
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 ADRIAN LING] ... [Final Rpt due 02/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (20/03/2018): Alert - Adj Mandate Approved (\$56105.45) - SLQ446R - Claim Handler: Sherini Pill... III_SG (29/01/2018): Alert - Adj Mandate Approved (\$50.00) - SLQ446R - 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

*SLQ446R (MCT18010594)
[SHB6692H]
TP
ALPINE CAR RENTAL PTE LTD
Jan 20 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
1st Autoworks 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
1	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
2	21/02/18 15:11	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
4	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
5	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
6	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
7	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
8	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
9	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
10	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
11	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
12	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
13	21/02/18 15:11	General View	Load JPG	<input checked="" type="checkbox"/>
14	21/02/18 15:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
15	21/02/18 15:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
16	21/02/18 15:12	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/18 15:38	TP GIA REPORT	Load PDF	
2	21/02/18 15:58	TP ESTIMATE - MARKED.	Load PDF	
3	14/03/18 14:35	LOD AND ATA FORM	Load PDF	
4	14/03/18 14:35	FINAL REPAIR BILL	Load PDF	
5	14/03/18 14:35	LTA SEARCH	Load PDF	
6	02/05/18 15:11	AUTHORISATION TO ACT FORM	Load PDF	
7	02/05/18 15:11	DISCHARGE VOUCHER	Load PDF	
8	02/05/18 15:11	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 08:44	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: CC6/III18001447/AHB3Q2

Date: 02/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLQ446R Insured Vehicle No: SHB6692H
 Date of Loss: 20/01/2018 Nature of Claim: TP Claim No: MCT18010594

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ446R
 Make & Model: OPEL MOKKA X, 1.6 CDTI 6AT (LED) (A) Engine No: A3170165GU7X0921
 Reg. Date: 27/06/2017 (Man. Year: 2017) Chassis No: W0LJD7ECXHB185063
 Colour: Silver Odometer: 77187 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/55 R18 Rear Tyre Size: 215/55 R18
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,726.80	4,312.40	4,414.40	50.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,790.00	2,480.00	2,310.00	48.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,516.80	6,792.40	6,724.40	49.75
Approved Total (Overridden) (S\$)		5,400.00		
(S\$)	13,516.80	5,400.00	8,116.80	60.05
+ GST 7.00/7.00% (S\$)	946.18	378.00	568.18	60.05
Nett Amount (S\$)	14,462.98	5,778.00	8,684.98	60.05
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,025.45		

INSPECTION

Date of Assignment: 23/01/2018
 Date Inspected: 23/01/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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: 13 Mar 2018)
Parts:	143	OPEL MOKKA X 1.6 CDTi 6AT (LED) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLQ446R)	
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		*LHF HEADLAMP	Cracked	2,600.00 FL	*2,600.00 FL
2	1		*FRONT BUMPER -UPPER	Deformed	1,362.00 FL	*1,362.00 FL
3	1		*FRONT BUMPER -LOWER	Not Necessary	448.00 FL	*- FL
4	1		*LHF FOGLAMP COVER	Not Necessary	120.00 FL	*- FL
5	1		*LHF HEADLAMP	Not Necessary	424.00 FL	*- FL
6	1		*BAR ,LIMITER IMPACT ABSORBER ,UPPER	Not Necessary	784.00 FL	*- FL
7	1		*CRASH LIMITER ,FRT END LOWER	Not Necessary	486.00 FL	*- FL
8	1		*FRONT BUMPER ABSORBER -UPPER	Not Necessary	92.00 FL	*- FL
9	1		*FRONT BUMPER ABSORBER -LOWER	Not Necessary	72.00 FL	*- FL
10	1		*FRONT SUPPORT PANEL ASSY	Not Necessary	968.00 FL	*- FL
11	1		*LHF BUMPER BRACKET -GUIDE	Necessary	65.00 FL	*65.00 FL
12	1		*RHF BUMPER BRACKET -GUIDE	Not Necessary	65.00 FL	*- FL
13	1		*LHF FENDER	Dented	584.00 FL	*584.00 FL
14	1		*LHF FENDER PROTECTOR	Cut	125.00 FL	*125.00 FL
15	1		*LH WIND MIRROR ASSY	Not Necessary	952.00 FL	*- FL
16	20		*FRONT BUMPER UPPER /LOWER CLIP	Necessary	130.00 FS	*30.00 FS
17	5		*LHF FENDER PROTECTOR CLIP	Necessary	32.50 FS	*20.00 FS
18	8		*FRONT RADIATOR GRILLE CLIP	Not Necessary	52.00 FS	*- FS
19	1		*RHF TYRE	Not Necessary	280.00 FS	*- FS

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

Sub Total (S\$)	9,641.50	4,786.00
- List Item Discount on L Items 10.00/10.00% (S\$)	914.70	473.60
Total Parts (S\$)	8,726.80	4,312.40

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 /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	2,600.00	1,300.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	2,000.00	1,100.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	30.00	30.00
4	TO REFOCUS HEADLAMP	New	80.00	0.00
5	TO REMOVE AND REFIT FRONT SENSOR	New	80.00	50.00
Gross Labour Cost (S\$)			4,790.00	2,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >