

INS. CASE OWNER:

MOBNA

CC 3 / III 1800 1957, F1 h632

LKK:
IDAC:

Surveyor:

Kalin

DOI:

31/1/18

Date / Time:

31/1/18

Registered in Merimen:

31/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 364C

Name of Insured:

TAY TANKE

Insured Tel No.:

HP: 96658716

Excess Sec II :S\$

D.O.A.: 30/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MOBBU06

MY UNDAI

CP OF TRADE HUB 21

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHC 6059G

INSRS:
WSP:
Tel:
Liability:
RMKS:

p6micv

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
12/1/18	SHC 6059G - new/11/12/16/18/19 out 20/1/18	Non-Reporting ltr (1st):	
	SLT 364C - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
06/02/18	FILE REVIEWED. TP MOVING OUT FROM CP LOT. TO GET TP CONV IF ANY.	Documentation Check List:	Handler Typist
	HINKUWED.	Notification ltr (if non-pickup)	
	TO GET TP CONV.	After call ltr to OI:	
	TP LOU IN BY BUAL.	Authorisation To Act:	
	TP CONV IN. FORWARDED TO U.	Release Voucher:	
	TP CONV. I DRIVE / VIC / SHC 6059G.	Final Repair Bill:	
13/02/18	III REQUESTED TP CLAIM. TP INCHED OUT, DRIVE WAY IS ONE WAY DIRECTION.	Car Rental Invoice:	
	BUAL TO TP REQUEST CLAIM.	Towing Invoice	
	TO CLOSE.	LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time:

Sent By:

22-02-18

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

46

S\$ 2,100.00

(3 days)

Reduction:

55

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

—

Loss of Rental (LOR):

S\$

—

(days)

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\$

—

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

—

Name 1:

—

Payee 2: (Strike if N.A.)

S\$

—

Name 2:

—

Payee 3: (Strike if N.A.)

S\$

—

Name 3:

—

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4250.00



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/III18001957/K1hb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 31-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 364C	Veh. Inspected	SHC 6059G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/01/2018	
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	30/01/2018	Inspection Date	31/01/2018	
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

31-Jan-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6059 G

1 pc	Bonnet grille	ca	\$	386.00
1 pc	Front bumper	PH	\$	531.00
1 pc	Front bumper emblem	nee	\$	44.00
1 pc	Front bumper reinforcement upper	X su	\$	40.00
1 pc	Front bumper centre grille	X su	\$	174.00
1 pc	Front bumper lower stiffer	X su	\$	134.00
1 pc	Front bumper tow hook cover	X su	\$	14.00
1 pc	Front bumper lip	X su	\$	52.00
1 pc	Front bumper inner sponge	X su	\$	110.00
1 pc	Front bumper reinforcement	X su	\$	328.00
1 pc	Front bumper n/s side retainer	X su	\$	16.00
1 pc	Front bumper n/s upper bracket	X su	\$	16.00
1 pc	Front bumper n/s support bracket	X su	\$	16.00
1 pc	n/s headlamp	Broken	\$	1,028.00
1 pc	Front bumper n/s fog lamp cover	int	\$	66.00
1 pc	Front bumper n/s protector	int	\$	51.00
				Less 10%
				\$ 3,006.00
				\$ 2,705.40

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal third party claim is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer: _____
Signature: _____
Date: _____

S/NETT

1 pc	Front no. plate with casing	X su	\$	50.00
1 pc	Front bumper clips	nee	\$	48.00
1 pc	Front n/s head lamp lower clip	nee	\$	6.00
1 pc	Front n/s head lamp side clip	nee	\$	3.00

Sundry n/c

To check for wiring and to focus head lamps

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the support panel etc

To putty and spray painting on bonnet, bonnet grille, front bumper, front n/s fender

To apply rustproofing on the repaired and replaced panels.

\$ 50.00 20
\$ 120.00 20

\$ 750.00 300

\$ 800.00 360

\$ 120.00 20

\$ 4,652.40

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

12/2/18
credit 458.200 / 367

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

31-Jan-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6059 G

1 pc	Bonnet grille	✓	\$	386.00
1 pc	Front bumper	✓	\$	531.00
1 pc	Front bumper emblem	✓	\$	44.00
1 pc	Front bumper reinforcement upper	✗	\$	40.00
1 pc	Front bumper centre grille	✗	\$	174.00
1 pc	Front bumper lower stiffer	✗	\$	134.00
1 pc	Front bumper tow hook cover	✗	\$	14.00
1 pc	Front bumper lip	✗	\$	52.00
1 pc	Front bumper inner sponge	✗	\$	110.00
1 pc	Front bumper reinforcement	✗	\$	328.00
1 pc	Front bumper n/s side retainer	✗	\$	16.00
1 pc	Front bumper n/s upper bracket	✗	\$	16.00
1 pc	Front bumper n/s support bracket	✗	\$	16.00
1 pc	n/s headlamp	✓	\$	1,028.00
1 pc	Front bumper n/s fog lamp cover	✓	\$	66.00
1 pc	Front bumper n/s protector	✓	\$	51.00

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:

Less 10%

\$ 3,006.00

\$ 300.60

\$ 2,705.40

S/NETT

1 pc	Front no. plate with casing	✗	\$	50.00
1 pc	Front bumper clips	✓	\$	48.00
1 pc	Front n/s head lamp lower clip	✓	\$	6.00
1 pc	Front n/s head lamp side clip	✓	\$	3.00

Sundry

To check for wiring and to focus head lamps

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the support panel etc

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\$ 50.00 20

\$ 120.00 20

\$ 750.00 300

\$ 800.00 360

\$ 120.00 ✗

\$ 4,652.40

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

WP

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Feb 2018 Edit Reg		31 Jan 2018 00:00 Edit Adj Rpt	S\$2,652.40 Edit Estimates	S\$2,652.40 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	TAY TIANHE, ID: S8406601Z		
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H		
Vehicle Reg. No.:	SHC6059G	Date of Loss:	30/01/2018 09:00 - :59
Claim Type:	TP	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SLT364C	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 C. Meenachi - 6347 6073]		
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 09/02/2018]		
Driver/Custodian (Insured):	TAY TIANHE (), NRIC: S8406601Z		

ASSOCIATED MAIL RECEIVED

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

- III_SG (15/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6059G - Claim Handler: C. Meenachi
- III_SG (02/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6059G - Claim Handler: C. Meenachi

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

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

Claim Documents

***SHC6059G**
[SLT364C]
TP
PREMIER TAXIS PTE LTD
Jan 30 2018 9:00AM
[TAY TIANHE]
Premier Automotive Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

[View](#)
[View in Browser](#)

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/02/18 08:33	General View	 Load JPG	☒
2	01/02/18 08:33	General View	 Load JPG	☒
3	01/02/18 08:33	General View	 Load JPG	☒
4	01/02/18 08:33	General View	 Load JPG	☒
5	01/02/18 08:33	General View	 Load JPG	☒
6	01/02/18 08:33	General View	 Load JPG	☒
7	01/02/18 08:33	General View	 Load JPG	☒
8	01/02/18 08:33	General View	 Load JPG	☒
9	01/02/18 08:33	General View	 Load JPG	☒
10	01/02/18 08:33	General View	 Load JPG	☒
11	01/02/18 08:33	General View	 Load JPG	☒
12	01/02/18 08:33	General View	 Load JPG	☒
13	01/02/18 08:33	General View	 Load JPG	☒
14	01/02/18 08:33	General View	 Load JPG	☒
15	01/02/18 08:33	General View	 Load JPG	☒
16	01/02/18 08:33	General View	 Load JPG	☒
17	01/02/18 08:33	General View	 Load JPG	☒
18	01/02/18 08:33	General View	 Load JPG	☒
19	01/02/18 08:33	General View	 Load JPG	☒
20	01/02/18 08:33	General View	 Load JPG	☒
21	26/02/18 11:04	Reinspection Photo	 Load JPG	☒
22	26/02/18 11:04	Reinspection Photo	 Load JPG	☒
23	26/02/18 11:04	Reinspection Photo	 Load JPG	☒
24	26/02/18 11:04	Reinspection Photo	 Load JPG	☒
25	26/02/18 11:04	Reinspection Photo	 Load JPG	☒

Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 18:29	TP POLICE REPORT	 Load PDF	
2	31/01/18 18:29	TP ESTIMATE- MARKED	 Load PDF	
3	31/01/18 18:29	TP GIA REPORT	 Load PDF	
4	22/02/18 15:38	EMAIL FROM III REJECT TP CLAIM	 Load PDF	
5	22/02/18 15:46	EMAIL TO TP REJECT CLAIM	 Load PDF	
6	26/02/18 10:59	EMAIL	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print

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/III18001957/K1HB3S2

Date: 26/02/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

Claimant Vehicle No : SHC6059G

Insured Vehicle No : SLT364C

Date of Loss: 30/01/2018

Nature of Claim: TP Claim No: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6059G

Make & Model: KIA OPTIMA, 1.7 D (A)

Reg. Date: 10/07/2014 (Man. Year: 2013)

Colour: Silver

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FDDH308340

Chassis No: KNAGM414ME5463940

Odometer: 224440 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/65R16

Front Left Side: Achilles 7 mm

Front Right Side: Achilles 7 mm

Rear Tyre Size: 205/65R16

Rear Left 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	2,862.40	1,972.40	890.00	31.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,790.00	680.00	1,110.00	62.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,652.40	2,652.40	2,000.00	42.99
+ GST 7.00/7.00% (S\$)	325.67	185.67	140.00	42.99
Nett Amount (S\$)	4,978.07	2,838.07	2,140.00	42.99

INSPECTION

Date of Assignment: 31/01/2018

Date Inspected: 31/01/2018 Inspected At:

Premier Automotive Services Pte Ltd (HQ)
23 Changi South Ave 2, #01-02
Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

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: 26 Feb 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 SHC6059G)	
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		*BONNET GRILLE	Cracked	386.00 FL	*386.00 FL
2	1		*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
3	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
4	1		*FRONT BUMPER REINFORCEMENT UPPER	Serviceable	40.00 FL	*- FL
5	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	174.00 FL	*- FL
6	1		*FRONT BUMPER LOWER STIFFER	Repair	134.00 FL	*- FL
7	1		*FRONT BUMPER TOW HOOK COVER	Serviceable	14.00 FL	*- FL
8	1		*FRONT BUMPER LIP	Serviceable	52.00 FL	*- FL
9	1		*FRONT BUMPER INNER SPONGE	Serviceable	110.00 FL	*- FL
10	1		*FRONT BUMPER REINFORCEMENT	Serviceable	328.00 FL	*- FL
11	1		*FRONT BUMPER N/S SIDE RETAINER	Serviceable	16.00 FL	*- FL
12	1		*FRONT BUMPER N/S UPPER BRACKET	Serviceable	16.00 FL	*- FL
13	1		*FRONT BUMPER N/S SUPPORT BRACKET	Serviceable	16.00 FL	*- FL
14	1		*N/S HEADLAMP	Broken	1,028.00 FL	*1,028.00 FL
15	1		*FRONT BUMPER N/S FOG LAMP COVER	Cut	66.00 FL	*66.00 FL
16	1		*FRONT BUMPER N/S PROTECTOR	Cut	51.00 FL	*51.00 FL
17	1		*FRONT NO. PLATE WITH CASING	Serviceable	50.00 FS	*- FS
18	1		*FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
19	1		*FRONT N/S HEAD LAMP LOWER CLIP	Necessary	6.00 FS	*6.00 FS
20	1		*FRONT N/S HEAD LAMP SIDE CLIP	Necessary	3.00 FS	*3.00 FS
21	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	3,163.00	2,183.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	300.60	210.60
Total Parts (\$\$)	2,862.40	1,972.40

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 CHECK FOR WIRING AND TO FOCUS HEAD LAMPS.	New	120.00	20.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE SUPPORT PANEL ETC.	New	750.00	300.00
3	TO PUTTY AND SPRAY PAINTING ON BONNET, BONNET GRILLE, FRONT BUMPER, FRONT N/S FENDER.	New	800.00	360.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	New	120.00	0.00
Gross Labour Cost (S\$)			1,790.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >