

Sundari

CC 4 / III1800

2140, K 0039

Surveyor:

DOI:

## ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

RECEIVED 01 MAR 2018

Reject Case

W/Status: STUS

Approved by: YC

Date: 26-03-18

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

0

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

TP CHANGED LANE TH. 010.

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

→ 250.

COPY SENT 13/3/18

ASSIGNMENT

From: \_\_\_\_\_ Date: 13/2/18  
 Estimated Cost: \_\_\_\_\_  
 OO (TP) WS / TP RES / OO RES / EVA / INV / MV  
 To inspect Vehicle No: PC 4873R  
 at Workshop no: Esteem performance  
 of: Blk 5033, AMK Ind. Prk 2 #01-259  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record) 10 am owner waiting  
 Make of Van: \_\_\_\_\_



(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.  
 Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PF Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 05 days Res: Yes or No  
 Lumb Sum: 20 % 3 Val: Yes or No  
 CA / REV / REP. / 24 HRS wp  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Van No: PC 4873R Reg: 06 16  
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover  
 Truck / Trailer or  
 Make: M/S NV350 248  
 Colour: White / Blue A/C: \_\_\_\_\_ Insured: Std / N/A  
 Sp. Reading: 70122 T-Patio: Insured: Std / N/A  
 Eng No: \_\_\_\_\_  
 Ch No: JN1MC24268 0006646  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Good / Jammed / Leaked / Burnt or  
 Brake: Good / Jammed / Leaked / Burnt or  
 Mod: M/S / S/Rim / STD A/Rim or  
 Tyre Size: P 195R15 X8  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI  
 TOYO / YOKO or  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R.Bal: P mm R.Bal: P mm  
 L.Bal: P mm L.Bal: P mm  
 D.O.A: 22/1/18 D.O.A: 13/2/18  
 Surveyed at: \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roofed or  
ols Acc  
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction  
14/2 File pass to Customer  
45: + 1,400 (R&D: + 1,685.29 41%)

Date/Time File Pass to: ☐ : Prelim. Report  
☐ : Final Report  
 Date/Time File Return to: \_\_\_\_\_  
 Report Format: \_\_\_\_\_  
 Lump Sum / IB / IS: \_\_\_\_\_  
 Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_  
 Add Fee: ☐ Site Insp ☐ ☐ ☐  
☐ ☐ ☐ ☐  
☐ ☐ ☐ ☐  
☐ ☐ ☐ ☐  
 Survey Fee: \_\_\_\_\_  
 Transport: \_\_\_\_\_  
 Sub-A: \_\_\_\_\_  
 Photo: \_\_\_\_\_  
 Total: \_\_\_\_\_



# 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/III18002140/ea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 02-02-2018	
			Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHB 4363X		Veh. Inspected	PC 4873R
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	02/02/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer	-		Steering	
Brakes			Modification	
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	22/01/2018		Inspection Date	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

(e) Signature of surveyor : *h* Date: *13/2/18*



## ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

### Spare Parts

Vehicle No. : **PC 4873 R**  
Make & Model : **NISSAN NV350**  
Chassis No. : **JN1MC2E26Z0006646**

Submit By : **Carmen Lim**  
Year Manufacture : **2016**  
Engine No. :

### Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Rear bumper <i>Bu100</i>	1	\$600.50		✓
2	Rear bumper clip <i>nc</i>	10	\$35.00	S.N	✓
3	Rear bumper side retainer RH <i>017</i>	1	\$36.60	N	✓
4	RH rear panel <i>R1</i>	1	\$411.80	N	✓
5	RH rear hub cab <i>nd111k</i>	1	\$218.20	N	✓
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are  
will be charged accordingly under supplementary.



## Nivitha (LKK Auto)

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Friday, 2 February 2018 4:34 PM  
**To:** Carmen Lim; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)  
**Cc:** Sundari Nagarajan - III  
**Subject:** RE: REQUEST FOR PRI SURVEY - Your Ref : SHB 4363 X / Our Ref : PC 4873 R  
**Attachments:** 20180202140729356.pdf

4.37pm @ 2/2/18  
vehicle not in  
person @ Carmen

Dear Sir / Mdm,

Please conduct a survey on TP vehicle PC4873R and let us have your report urgently.

This claim will be handled by Ms Sundari.

\*Kindly upload this survey request email to merimen.

Thank You.

*Best Regards,*

**Gabriel Wee**

Motor Claims Dept.

**India International Insurance Pte Ltd**

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

**From:** Carmen Lim [mailto:carmen@esteemperf.com.sg]  
**Sent:** 02 February, 2018 2:32 PM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** Re: REQUEST FOR PRI SURVEY - Your Ref : SHB 4363 X / Our Ref : PC 4873 R

Dear India,

We are prefer LKK to survey the car.

Thank you & regards,  
Carmen

On Fri, Feb 2, 2018 at 2:25 PM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

*Best Regards,*

**Gabriel Wee**

Motor Claims Dept.  
India International Insurance Pte Ltd  
64 Cecil Street | #05 IOB Building | Singapore 049711  
Tel: 6347 6100, Ext - 248

**From:** Carmen Lim [<mailto:carmen@esteemperf.com.sg>]  
**Sent:** 02 February, 2018 2:10 PM  
**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Subject:** REQUEST FOR PRI SURVEY - Your Ref : SHB 4363 X / Our Ref : PC 4873 R

Dear Sir / Madam,

**NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS  
PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES  
(NIMA)**

We act for Goldbell Car Rental Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.PC 4873 R.

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd



Address : Blk 5033 Ang Mo Kio Industrial Park 2, #01-259, Singapore 569536

Tel : 6484 1221

Fax : 6484 7829

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

--

Thank you & regards,

***Carmen Lim***

**Esteem Performance Pte Ltd**

**Tel : 64841221**

**Fax : 64847829**

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

**DISCLAIMER:**

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Thank you & regards,

***Carmen Lim***

**Esteem Performance Pte Ltd**

**Tel : 64841221**

**Fax : 64847829**

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

**DISCLAIMER:**

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

## Print Received Message

This mail is associated with :

**\*PC4873R**  
**[SHB4363X]**

TP

GOLDBELL CAR RENTAL PTE LTD  
Jan 22 2018 11:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Esteem Performance Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 13/02/2018 09:57 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - PC4873R - Claim Handler: Sundari Nagarajan

Approved:0.00.

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 26 February 2018 11:31 AM  
**To:** 'Carmen Lim'  
**Cc:** Vic (LKKAuto)  
**Subject:** ACCIDENT INVOLVING PC 4873r AND SHB 4363X ON 22/01/2018  
**Attachments:** OI SKETCH PLAN.pdf

Your Ref: PC 4873R  
Our Ref: CC4/III18002140/Kea3

Without Prejudice

Hi Carmen,

We refer to the above matter.

ACCIDENT INVOLVING PC 4873r AND SHB 4363X ON 22/01/2018

We attached here with a copy of our insured's accident statement for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client changed lane into our insured lane and collided with our insured.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## ...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	05 Feb 2018 <a href="#">Edit Reg</a>		02 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,900.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,900.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R		
Main Claimant:	<b>GOLDBELL CAR RENTAL PTE LTD</b> , Co. Reg. No.: 200710651D		
Vehicle Reg. No.:	<b>PC4873R</b>	Date of Loss:	22/01/2018 11:00 - :59
Claim Type:	<b>TP / MCT18010648</b>	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	<b>SHB4363X</b>	Policy No. (Claimant):	SD18V00031/VBZ/R03
	Excess:		
Repairer:	<b>Esteem Performance Pte Ltd (HQ)</b> Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:		
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]		
Claimant's Insurer:	<b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: 6221 8611		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 13/02/2018]</b>		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- III\_SG (13/02/2018): Alert - Adj Mandate Approved (S\$0.00) - PC4873R - Claim Handler: Sundari Nagaraj...

**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

\*PC4873R (MCT18010648)  
[SHB4363X]  
TP  
GOLDBELL CAR RENTAL PTE LTD  
Jan 22 2018 11:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Esteem Performance 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	26/02/18 11:26	General View	Load JPG	<input checked="" type="checkbox"/>
2	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
3	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
4	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
5	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
6	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
7	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
8	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
9	26/02/18 11:27	General View	Load JPG	<input checked="" type="checkbox"/>
10	26/02/18 11:27	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
11	26/02/18 11:27	Chassis Number	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	02/02/18 18:03	ACKNOWLEDGEMENT EMAIL TO III DD 02.02.18	Load PDF	
2	02/02/18 18:03	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	20/02/18 19:59	TP ESTIMATE - MARKED	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/02/18 08:33	Singapore Accident Statement	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18002140/KEA3Q2

Date: 02/03/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: PC4873R Insured Vehicle No: SHB4363X  
 Date of Loss: 22/01/2018 Nature of Claim: TP Claim No: MCT18010648

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: PC4873R  
 Make & Model: NISSAN NV350, 2.5 5AT 5DR EURO V (A) Engine No: YD25397941A  
 Reg. Date: 11/06/2016 (Man. Year: 2016) Chassis No: JN1MC2E26Z0006646  
 Colour: White/Blue Odometer: 70122 km  
 Engine Capacity: 2488 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 R15X8 Rear Tyre Size: 195 R15X8  
 Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 8 mm  
 Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,055.29	1,055.29	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,530.00	1,345.00	1,185.00	46.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,585.29</b>	<b>2,400.29</b>	<b>1,185.00</b>	<b>33.05</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,900.00</b>		
<b>(S\$)</b>	<b>3,585.29</b>	<b>1,900.00</b>	<b>1,685.29</b>	<b>47.01</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>250.97</b>	<b>133.00</b>	<b>117.97</b>	<b>47.01</b>
<b>Nett Amount (S\$)</b>	<b>3,836.26</b>	<b>2,033.00</b>	<b>1,803.26</b>	<b>47.01</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment: 02/02/2018  
 Date Inspected: 13/02/2018 Inspected At: Esteem Performance Pte Ltd (HQ)  
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259  
 Singapore 569536  
 Estimated Period of Repair: 5.0 days

---

**Adjuster:** KENNETH KONG**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

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 02 Mar 2018)	
<b>Parts:</b>	N/A	NISSAN NV350 2.5 SAT 5DR EURO V (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for PC4873R)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled / Dented	600.50 FL	*600.50 FL
2	1		*REAR BUMPER SIDE RETAINER RH	Distorted	36.60 FN	*36.60 FN
3	1		*RH REAR PANEL	Bent	411.80 FN	*411.80 FN
4	1		*RH REAR HUB CAB	Dented / Scratched	218.20 FN	*218.20 FN
5	10		*REAR BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc. N=NettItemDisc.
<b>Sub Total (S\$)</b>					<b>1,302.10</b>	<b>1,302.10</b>
<b>- List Item Discount on L Items 30.00/30.00% (S\$)</b>					180.15	180.15
<b>- Nett Item Discount on N Items 10.00/10.00% (S\$)</b>					66.66	66.66
<b>Total Parts (S\$)</b>					<b>1,055.29</b>	<b>1,055.29</b>

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
<b>Labour Items</b>				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,RHR PANEL)	New	1,000.00	600.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,RHR PANEL)	New	800.00	500.00
3	TO CHECK WIRING	New	50.00	15.00
4	TO TUFF COAT	New	80.00	30.00
5	TO DO ART WORK	New	600.00	200.00
Gross Labour Cost (S\$)			2,530.00	1,345.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >