

INS. CASE OWNER:

PRIMA

CC 3/1111800

70821

121607

LKK

IDAC

Surveyor:

Enlin

DOI:

ASSIGNMENT

12/7/18

Date / Time:

14/1/18

Registered in Merimen:

12/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 4565U

Name of Insured : LTV

Insured Tel No. : HP: 12/02/18

Excess Sec II : \$\$ D.O.A. : 12/02/18

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

If NO, Driver Name / Age : TAN HWE LYN

Driver Tel No. : (V/L: YES / NO )

Claim No. : MCT1802048A

Policy No. : MDM0015

Make / Model : Hyundai

Place of Accident : BKE BY MANDAM EXH

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

Insured Liability : % Final ? Yes / No

SHS 8048E



INSRS:

WSP:

Tel:

Liability:

RMKS:

overview



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
20/1/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
22/02/18	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
27/03/18	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
02/04/18	Towing Invoice:	
	LTA / GIA:	
04/04/18	Medical Bill:	
	PIR:	
06/04/18	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	20/1/18	Sent By:	20/1/18
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FINALIZATION	Date/Time:	20/1/18	Confirm with:	20/1/18	Confirm by:	
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Repair Cost:	RP	SS 4,700.00	( 4 days) Reduction:	22 %	Email		Call	
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FINAL SETTLEMENT	Date/Time:	04/04/18	Confirm with:	04/04/18	Email		Call	
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Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:	
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Repair Cost: (w/assess)	SS	4,711.96				
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Loss of Rental (LOR):	SS	980.26	( 7 days) X 4 97.19			
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Loss of Use (LOU):	SS	180.00	x 7 days)			
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Loss of Income (LOI):	SS	—	(5 x days)			
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LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input checked="" type="checkbox"/>	(Tick only one)
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GIA/LTA Search	SS	—				
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Medical:	SS	—				
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Disbursement:	SS	—	(e.g. Tow/ Independent )			
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Legal Cost	SS	—				
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Total:	SS	5,672.22	Global Sum SS:	5,670.00		
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FINAL PAYMENT	Date/Time:	04/04/18	Confirm with:	04/04/18	Email		Call	
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Payee 1:	SS	5,670.00	Name 1:	PRIMA AUTOMOTIVE SERVICES PTE LTD		
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Payee 2: (Strike if N.A.)	SS	—	Name 2:	—		
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Payee 3: (Strike if N.A.)	SS	—	Name 3:	—		
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# 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/III18003082/K1hb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 15-02-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHD 4565U	Veh. Inspected	SHB 8048E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/02/2018	
<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	14/02/2018	Inspection Date	14/02/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
<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.				

# 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

14-Feb-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8048 E

1 pc	Bootlid cRdi	✓	\$ 29.00	✓
1 pc	Bootlid emblem	✓	\$ 27.00	✓
1 pc	Rear bumper	✓	\$ 696.00	✓
1 pc	Rear bumper lower cover	✓	\$ 206.00	✓
2 pcs	Rear bumper n/s & o/s side bracket @ \$29.00	✓	\$ 58.00	✓
1 pc	Rear bumper inner sponge	✓	\$ 114.00	✓
1 pc	Rear bumper reinforcement	✓	\$ 607.00	✓
2 pcs	Rear bumper n/s & o/s stay @ \$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	✓
1 pc	Rear muffler assy	✓	\$ 1,009.00	✓
1 pc	Rear exhaust pipe hanger	✓	\$ 49.00	✓
			\$ 2,973.00	
			Less 10%	
			\$ 297.30	
			\$ 2,675.70	

### S/NETT

1 set	Rear bumper clips	✓	\$ 48.00	✓
1 pc	Rear bumper top protector	✓	\$ 80.00	50
1 set	Reverse sensor	✓	\$ 280.00	200
1 set	Bootlid stickers	✓	\$ 100.00	✓
	Sundry	✓	\$ 50.00	20
	To dismantle / replace / test reverse sensor to new bumper and reset to the same	✓	\$ 120.00	20
	To dismantle / replace exhaust pipe	✓	\$ 120.00	50
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	✓	\$ 180.00	50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel	✓	\$ 1,000.00	600
	To putty and spray painting on rear bumper, bootlid, bootlid lower garnish, end panel	✓	\$ 800.00	50
	To apply rustproofing on the repaired and replaced panels.	✓	\$ 200.00	50
			\$ 5,853.70	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

9/3/18  
with R/P \$4803.70/4 Apr

Kali 1/6/18

14/2/18 1020h

4 Days

1st Before Paint pld

# 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

14-Feb-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8048 E

1 pc	Bootlid cRdi ✓	\$	29.00
1 pc	Bootlid emblem ✓	\$	27.00
1 pc	Rear bumper ✓	\$	696.00
1 pc	Rear bumper lower cover ✓	\$	206.00
2 pcs	Rear bumper n/s & o/s side bracket @ \$29.00 ✓	\$	58.00
1 pc	Rear bumper inner sponge ✓	\$	114.00
1 pc	Rear bumper reinforcement ✓	\$	607.00
2 pcs	Rear bumper n/s & o/s stay @ \$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
1 pc	Rear muffler assy ✓	\$	1,009.00
1 pc	Rear exhaust pipe hanger ✓	\$	49.00
		\$	2,973.00
	<i>Rear End Panel</i> ✓		
	Less 10%	\$	297.30
		\$	2,675.70

### S/NETT

1 set	Rear bumper clips ✓	\$	48.00
1 pc	Rear bumper top protector ✓	\$	<del>80.00</del> 50
1 set	Reverse sensor ✓	\$	<del>280.00</del> 200
1 set	Bootlid stickers ✓	\$	100.00
	Sundry	\$	<del>50.00</del> 20
	To dismantle / replace/ test reverse sensor to new bumper and reset to the same	\$	<del>120.00</del> 20
	To dismantle / replace exhaust pipe	\$	<del>120.00</del> 50
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	<del>180.00</del> 50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel	\$	<del>1,000.00</del> 600
	To putty and spray painting on rear bumper, bootlid, bootlid lower garnish, end panel	\$	<del>800.00</del> 590
	To apply rustproofing on the repaired and replaced panels.	\$	<del>200.00</del> 50
		\$	5,653.70

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kali / C / C / C

14/2/18 1020h

4 Days

P/P Before Paint polk

## Gary Shi

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**From:** Gary Shi  
**Sent:** Wednesday, 4 April, 2018 2:56 PM  
**To:** 'Vic (LKKAUTO)'  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHB8048E & SHD4565U on 13.02.18 (III Case) LKK REF CC3/III18003082/K1hb3  
**Attachments:** SHB8048E - DV.pdf

WITHOUT PREJUDICE

Dear Vic,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHB8048E, our client agreed to direct settle the above claims at \$5670.00

We enclosed hereby Discharge voucher & ATA for your kind attention. Original copies will pass to Mr Calvin

Kindly let us have your settlement sum of S\$5670.00 in our favour – Premier Automotive Services Pte Ltd within 14 days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

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**From:** Vic (LKKAUTO) [mailto:[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)]  
**Sent:** Wednesday, 4 April, 2018 1:36 PM  
**To:** Gary Shi  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHB8048E & SHD4565U on 13.02.18 (III Case) LKK REF CC3/III18003082/K1hb3

Without Prejudice

Dear Gary,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we propose a global sum of **\$5,670.00** (all in) to settle your client's claim.

## Print Received Message

This mail is associated with :

**\*SHB8048E (MCT18020484)**  
**[SHD4565U]**

TP

PREMIER TAXIS PTE LTD  
Feb 13 2018 6:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 02/04/2018 15:44 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5672.22) - SHB8048E - Claim Handler: Priya

Approved:5672.22.

# 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: SHB8048E/GS

**WITHOUT PREJUDICE**

13<sup>th</sup> March 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 SHB8048E & SHD4565U ALONG BKE TOWARDS WOODLANDS ON 13.02.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8048E, 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: SHD4565U at the material time of the accident with the driver of our client's vehicle, Mr Chiang Hock Kheng

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD4565U, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 4711.96 (Incl. GST)
(2) Loss of Rental - 8Days @\$97.18per day	\$ 777.44
(3) Loss of Income – 8Days @\$100.00per day	\$ 800.00
	<b><u>\$ 6289.40</u></b>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8048E
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher



## **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: SHB8048E/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](mailto: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



## **AUTHORISATION TO ACT**

I/We, **PREMIER TAXIS PTE LTD** ("the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHB 8048E** (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. **SHB 8048E** that was damaged pursuant to the accident which occurred on **13/02/2018** (date) along **BKE TOWARDS WOODLANDS** (location) involving vehicle no/s **SHD 4565U** ("the accident").

I/We 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/We 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 4 (day) of April (month) 2018 (year)

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

  
  
\_\_\_\_\_  
Signed by "the workshop"  
(with chop)

...entitled to includes any  
...injuries arising out of the  
...above said accident and persons  
...to property damage only

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020484  
Claimant Ref: SHB8048E/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\$ 5,670.00 (Global Sum - all in) (repair cost) S\$ ----- (loss of use/rental), S\$ ----- (search fee), vehicle no SHB 8048E that was damaged pursuant to the accident which occurred on 13/02/2018 (date) at BKE TOWARDS WOODLANDS (location) involving vehicle no SHD 4565U (insured vehicle). This is pursuant to the inspection conducted on 14/02/2018 (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 SHB 8048E 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 SHB 8048E (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\$ 5,670.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 4 day of April 20 18

#### CLAIMANT:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by "the workshop" (with chop)

Guy Shi  
SHB 8048E

Singaporean

#### WITNESS:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

AWK

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

**TAX INVOICE**

DATE 13-Mar-2018  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8048 E			\$ 4,403.70
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 4,403.70
GST @ 7%				\$ 308.26
GRAND TOTAL				\$ 4,711.96



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



22 February 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Tan Gek Sing of NRIC Number S1446691F is a registered driver of SHB8048E. Tan Gek Sing is paying daily rental rate of \$97.18 (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 be "Chin Bee Lian".

Chin Bee Lian (Ms)  
Assistant Vice President  
Taxis Administration

Prepared By: Huanah

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 8330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 200304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO. \_\_\_\_\_

JOB NO. \_\_\_\_\_

## CHECK IN / OUT VOUCHER

DRIVER'S NAME <b>CHIANG HOCK KHENG</b>	
NRIC <b>S 2018834J</b>	HANDPHONE <b>96687341</b>
TAXI REGN NO. <b>S H 864EE</b>	MAKE / MODEL <b>KO2</b>
DATE IN <b>20/02/18</b> TIME IN <b>0915</b>	DATE OUT <b>20/02/18</b> TIME OUT <b>1515</b>
KILOMETRES IN <b>00000</b> FUEL IN <b>E 1/4 1/2 3/4 F</b>	KILOMETRES OUT <b>00000</b> FUEL OUT <b>E 1/4 1/2 3/4 F</b>

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y : H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

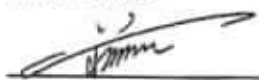
D D M M Y Y : H H M M

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.

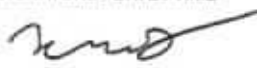
## CHECK IN

**CHIANG HOCK KHENG**

DRIVER'S NAME

 X


DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

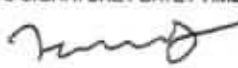
## CHECK OUT

**CHIANG HOCK KHENG** X

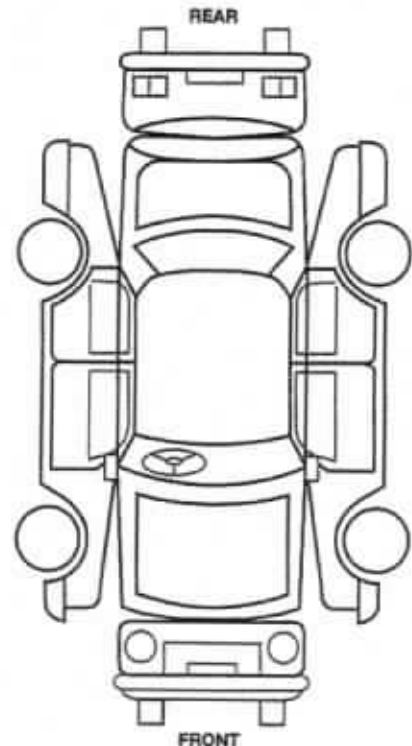
DRIVER'S NAME

 21/2/18

DRIVER'S SIGNATURE / DATE / TIME

CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

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

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO <b>20/02/18 0650</b> <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	<b>TP/V</b>

## ...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	19 Feb 2018 <a href="#">Edit Reg</a>		14 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,403.70</b> <a href="#">Edit Estimates</a>	<b>S\$4,403.70</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>






Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>PREMIER TAXIS PTE LTD</b> , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	<b>SHB8048E</b>	Date of Loss:	13/02/2018 06:00 - :59 [25 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18020484</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHD4565U</b>	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	<b>Premier Automotive Services Pte Ltd (HQ)</b> 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Priya</b> ]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due: 27/02/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (02/04/2018): Alert - Adj Mandate Approved (S\$5672.22) - SHB8048E - Claim Handler: Priya</li> <li>III_SG (22/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB8048E - Claim Handler: Priya</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHB8048E (MCT18020484)**  
**[SHD4565U]**  
**TP**  
**PREMIER TAXIS PTE LTD**  
**Feb 13 2018 6:00AM**  
**[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					
1	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
2	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
3	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
4	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
5	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
6	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
7	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
8	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
9	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
10	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
11	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
12	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
13	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
14	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
15	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
16	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
17	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
18	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
19	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
20	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
21	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
22	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
23	15/02/18 11:36	General View		Load JPG	<input checked="" type="checkbox"/>					
24	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
25	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
26	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
27	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
28	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
29	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
30	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
31	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
32	09/03/18 08:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
33	09/03/18 08:33	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	15/02/18 11:50	TP GIA REPORT		Load PDF						
2	15/02/18 11:50	TP ESTIMATE- MARKED		Load PDF						



Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
3	29/03/18 14:32	WORKSHOP INVOICE		Load PDF	
4	29/03/18 14:32	RENTAL RECEIPT		Load PDF	
5	29/03/18 14:32	LOD		Load PDF	
6	10/04/18 14:11	DISCHARGE VOUCHER		Load PDF	
7	10/04/18 14:11	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	19/02/18 09:09	Singapore Accident Statement-IV		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: CC3/III18003082/K1HB3Q2

Date: 10/04/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
**Claimant Vehicle** SHB8048E **Insured Vehicle No :** SHD4565U  
**No :**  
 Date of Loss: 13/02/2018 Nature of Claim: TP Claim No: MCT18020484

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHB8048E**  
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDFH314390  
 Reg. Date: 08/01/2016 (Man. Year: 2015) Chassis No: KNAGM414MF5658263  
 Colour: Silver Odometer: 192602 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:

## CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,233.70	3,093.70	140.00	4.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.00	1,310.00	1,110.00	45.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,653.70</b>	<b>4,403.70</b>	<b>1,250.00</b>	<b>22.11</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>395.76</b>	<b>308.26</b>	<b>87.50</b>	<b>22.11</b>
<b>Nett Amount (S\$)</b>	<b>6,049.46</b>	<b>4,711.96</b>	<b>1,337.50</b>	<b>22.11</b>
<b>+ Loss of Use (7.0 x S\$40.00/day) (S\$)</b>		280.00		
<b>+ Car Rental (7.0 x S\$97.18/day) (S\$)</b>		680.26		
<b>Nett Liability (S\$)</b>		<b>5,672.22</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,670.00</b>		

## INSPECTION

Date of Assignment: 14/02/2018  
 Date Inspected: 14/02/2018 Inspected At: Premier Automotive Services Pte Ltd (HQ)  
 23 Changi South Ave 2, #01-02  
 Singapore 486443  
 Estimated Period of Repair: 4.0 days

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**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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 29 Mar 2018)
<b>Parts:</b> 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHB8048E)	
<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		*BOOTLID ORDI	Necessary	29.00 FL	*29.00 FL
2	1		*BOOTLID EMBLEM	Necessary	27.00 FL	*27.00 FL
3	1		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
4	1		*REAR BUMPER LOWER COVER	Cracked	206.00 FL	*206.00 FL
5	2		*REAR BUMPER N/S & O/S SIDE BRACKET	Cracked	58.00 FL	*58.00 FL
6	1		*REAR BUMPER INNER SPONGE	Torn	114.00 FL	*114.00 FL
7	1		*REAR BUMPER REINFORCEMENT	Cracked	607.00 FL	*607.00 FL
8	2		*REAR BUMPER N/S & O/S STAY	Cracked	106.00 FL	*106.00 FL
9	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Cracked	36.00 FL	*36.00 FL
10	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Cracked	36.00 FL	*36.00 FL
11	1		*REAR MUFFLER ASSY	Bent	1,009.00 FL	*1,009.00 FL
12	1		*REAR EXHAUST PIPE HANGER	Bent	49.00 FL	*49.00 FL
13	1		*REAR END PANEL (NPA)	Repair	0.00 FL	*- FL
14	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
15	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
16	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
17	1		*SET BOOTLID STICKERS	Necessary	100.00 FS	*100.00 FS
18	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

<b>Sub Total (\$\$)</b>	<b>3,531.00</b>	<b>3,391.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>297.30</b>	<b>297.30</b>
<b>Total Parts (\$\$)</b>	<b>3,233.70</b>	<b>3,093.70</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 DISMANTLE /REPLACE/TEST REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	20.00
2	TO DISMANTLE /REPLACE EXHAUST PIPE	New	120.00	50.00
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 LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL	New	1,000.00	600.00
5	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,BOOTLID ,BOOTLID LOWER GARNISH ,END PANEL	New	800.00	540.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	200.00	50.00
Gross Labour Cost (\$\$)			<b>2,420.00</b>	<b>1,310.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >