

INS. CASE OWNER:

SHORWI

CC4/III1800

7609, S

LKK:

IDAC:

Surveyor:

YWK

DOI:

ASSIGNMENT

7/1/18

Date / Time:

27/1/18

Registered in Merimen:

7/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHL 8122T.

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

15/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

WAY OFF ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

HCT 18020586

Policy No.:

M10M0015

Make / Model:

HUNDAI

Place of Accident:

417 LP EXA X BEDDE MERT

RW 2

OI GIA REPORT:

YES

NO

TP GIA REPORT:

YES

NO

Insured Liability:

%

Final ? Yes / No

SPM 76366



INSRS:

WSP:

Tel:

Liability:

RMKS:

STUTTGART



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

27/1/18
11H

OI coming out from side road to make a right turn

LOU 18005.

(4160 x 20 days)

com(w/acc): 16,304.42

LOU : 3,000.00 (5150 x 20 days)

TOTAL : 19,304.42

13/1/18
14/1/18

- RETURN MEMORANDUM TO W.

- W APPROVED MEMORANDUM.

- SEND ZND OFFER TO TP.

10/1/19

- RECOVERED ORIG. DV. TP ACCEPTED OFFER.

- KIL BOGS IN ORBITER.

- TO CLOSURE.

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 / CIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: 10 4 DO

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

SS 15,237.78 (7 days) Reduction: 86 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

SS 100 (Agreed / Assessed) BOLA S/N No.: 9(2)

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc)

SS 16,304.42

Loss of Rental (LOR):

SS (days)

Loss of Use (LOU):

SS 3,000.00 (50 x 20 days)

Loss of Income (LOI):

SS (5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$600.00

Total:

SS 19,304.42

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 19,304.42

Name 1:

STUTTGART AUTO PTG LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

12/5/2015

[illegible]



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/III18003609/Sub3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 26-02-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 8122T	Veh. Inspected	SFM 3636G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/02/2018
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	15/02/2018	Inspection Date	26/02/2018
Survey held at	STUTTGART AUTO PTE LTD 12 SUNGEI KADUT AVE. SINGAPORE 729648		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

ESTIMATED COST OF REPAIRS

NATURE OF WORKS	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

[illegible][illegible]

4	TO APPLY THEROSTAT SEALANT TO AFFECTED AREAS		×	\$ 400.00	
5	TO REMOVE / REFIT SEATS, CARPETS, TRIM BOARDS, PILLAR TRIMSTO FACILITATE THE REPAIR.		×	\$ 3,120.00	
6	TO REMOVE / REPLACE REAR WINDSCREEN. NETT QUARTER GLASS TO FACILITATE REPAIRS		×	\$ 480.00	
7	TO SUPPLY WINDSCREEN SEALANT <i>1NN</i> NETT		×	\$ 160.00	
8	TO SUPPLY /INSTALL SUN SHIELD TO WINDSCREEN NETT		×	\$ 300.00	
9	TO CHECK STEERING GEOMETRY & CONDUCT WHEEL ALIGNMENT ACCORDING TO SPECIFICATIONS. NETT			\$ 680.00	✓
10	TO REMOVE REPLACE REFIT TYRES & RIMS @ \$60/-			\$ 60.00	✓
11	TO SUPPLY 1 PCS TYRE \$980.00 ea <i>1NN</i>		×	\$ 980.00	
12	TO SUPPLY PROTECTIVE FILM ON ROCKER PANEL. <i>NEC.</i>		✓	TBA	
13	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODES AFTER ACCIDENT REPAIR. NETT			\$ 600.00	✓
14	TOWING CHARGES		<i>TBA</i>	\$ 300.00 <i>250</i>	✓
15	SUNDRIES. <i>Nu</i>			\$ 100.00 <i>50</i>	
				TOTAL LABOUR	\$ 22,300.00
				TOTAL PARTS	\$ 11,830.77
				GRAND TOTAL	\$ 34,130.77

Please note that this is **only an estimate**, base on our visual inspection. However should there be any additional work be found necessary in the course of repair and thus additional parts, materials and labor cost will be deem necessary, you will be inform accordingly prior to any action taken. In view of this, expected delays will be indivertible and therefore additional working days will be required. As such the loss of use and other incidentals will be adjusted accordingly.

Prepared By

Acknowledge By

Sebastian
26/2/18
- Part by part repair
- Question mark Item Photo
- Photo Before Paint
90036121
sebastianyeong@lkkauto.com

7 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:

STUTTGART AUTO
NO:12 SUNGEI KADUT AVE (S) 729648 (FAX NO. 63602899)
FINALIZATION COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711		NAME : Mr Yeo Seh Huat ADDRESS : 12H Poh Huat Road Singapore 544940		WIP : 31965 DATE: 23.02.2018	
ATTN :	MOTOR CLAIMS	TEL :			
FAX :					
VEH NO :	SFM3636G	DATE IN :		CONTACT PERSON :	RICK 63602445
CHASSIS NO :	WP0ZZZ99ZFS111067	MILEAGE :		TYPE OF CLAIM :	TP AGAINST SHC8122T
MODEL :	911 Carrera S	DATE REG :	12/5/2015	POLICY NO :	

NATURE OF WORKS

[illegible]

Labour Description

1	TO REMOVE / REPLACE DAMAGED REAR BUMPER, LH REAR FENDER & OTHER AFFECTED BODY PARTS, INCLUDING PANEL BEAT / STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE.	\$ 6,240.00	\$ 10,920.00
2	TO SPRAY PAINT REAR BUMPER, LH REAR FENDER, LH ROCKER PANEL.	\$ 2,400.00	\$ 3,800.00
3	TO CARRY OUT BODY CAVITY PRESERVATION TO ALL AFFECTED AREAS.	\$ 200.00	\$ 400.00

4	TO APPLY THEROSTAT SEALANT TO AFFECTED AREAS		\$ -	\$ 400.00
5	TO REMOVE / REFIT SEATS, CARPETS, TRIM BOARDS, PILLAR TRIMSTO FACILITATE THE REPAIR.		\$ -	\$ 3,120.00
6	TO REMOVE / REPLACE REAR WINDSCREEN. NETT QUARTER GLASS TO FACILITATE REPAIRS		\$ -	\$ 480.00
7	TO SUPPLY WINDSCREEN SEALANT NETT		\$ -	\$ 160.00
8	TO SUPPLY /INSTALL SUN SHIELD TO WINDSCREEN. NETT		\$ -	\$ 300.00
9	TO CHECK STEERING GEOMETRY & CONDUCT WHEEL ALIGNMENT ACCORDING TO SPECIFICATIONS. NETT		\$ 680.00	\$ 680.00
10	TO REMOVE REPLACE REFIT TYRES & RIMS @ \$60/-		\$ 60.00	\$ 60.00
11	TO SUPPLY 1 PCS TYRE \$980.00 ea		\$ -	\$ 980.00
12	TO SUPPLY PROTECTIVE FILM ON ROCKER PANEL TO CHECK WITH JANICE		\$ -	TBA
13	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODES AFTER ACCIDENT REPAIR. NETT		\$ 600.00	\$ 600.00
14	TOWING CHARGES	<i>Receipt</i>	\$ 250.00	\$ 300.00
15	SUNDRIES		\$ 50.00	\$ 100.00
	SUPPLEMENTARY LABOUR			
16	TO SUPPLY NANO CERAMIC GLASS COATING		\$ 650.00	\$ 850.00
			TOTAL LABOUR	\$ 11,130.00 / \$ 23,150.00
			TOTAL PARTS	\$ 4,107.78 / \$ 11,830.77
			GRAND TOTAL	\$ 15,237.78 / \$ 34,980.77
			GST 7 %	\$ 1,066.64
			TOTAL AFTER GST	\$ 16,304.42

34,980.77

**NUMBER OF DAYS: 9 WORKING DAYS(EXCLUDE WAITING FOR ESTIMATE,SURVEY,AUTHORIZATION, PARTS,
SATURDAY,SUNDAY AND PUBLIC HOLIDAY)**

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:

*Submission
11/5/18 @ 8 days*



Shb3

PORSCHE

Date: 18th December 2018

Eurokars Centre

**c/o LKK AUTO CONSULTANTS PTE LTD
INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attn: Motor Claims Department**

12 Sungei Kadut Avenue
Singapore 729648
Telephone: (65) 6363 0911
Fax: (65) 6363 3911

Claim No : **MCT18020586**

Our Ref : **SFM3636G**

RE: Accident involving SFM3636G & SHC8122T on 15/02/2018

Enclosed is the duly signed **Express Settlement Discharge Voucher** for your perusal.

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$19,304.42** as soon as possible and mail your cheque to
12 Sungei Kadut Avenue Singapore 729648.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID : 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

Print Received Message

This mail is associated with :

***SFM3636G (MCT18020586)**

[SHC8122T]

TP

MECHAEAL YEO SEH HUAT

Feb 15 2018 8:00PM

[COMFORT TRANSPORTATION PTE LTD]

Stuttgart Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/12/2018 11:54 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$19304.42) - SFM3636G - Claim Handler: Sherini Pillai

Approved:19304.42:WE note your recommendatiom for duration of repairs was only 7 days then why should be offer 26days??

View Received Message

This mail is associated with :
***SFM3636G (MCT18020586)**
{SHCB122T}
TP
MECHAE L YEO SEH HUAT
Feb 15 2018 8:00PM
(COMFORT TRANSPORTATION PTE LTD)
Stuttgart Auto Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/08/2018 12:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$16904.42) - SFM3636G - Claim Handler: Sherini Pillai

Approved:16904.42.

DOCUMENTS SUMMARY

There are no documents.

8/10/18208

05-03-18;18:46

17.3

REGENT**EXPRESS PTE LTD****DELIVERY ORDER**

DELIVERY ADDRESS :
STUTTGART AUTO PTE LTD
EUROKARS CENTRE
12 SUNGEI KADUT AVENUE
SINGAPORE 729648

DATE : 05/Mar/2018
JOB NO. : A118030005-00
BL NO. : STR-8231 0278
OBL NO. : 172-2737 9881
POL : STUTTGART
CARRIER : SINGAPORE AIRPORT TERMINAL
VESSEL : CV7844
VOYAGE :
ETA SIN : 03/Mar/2018
CONT NO. : 1309624440

MARKS & NO.	NO. OF PKGS	DESCRIPTION OF GOODS	WT (KGS)	VOL (M3)
	32 PACKAGES	AUTOMOTIVE PARTS NOT RESTRICTED		

ACKNOWLEDGE RECEIPT BY

Stuttgart Auto Pte Ltd
Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648
Tel: 6363 0911 Fax: 6363 3911

KOK

RECEIVED
06 MAR 2018

PREPARED BY : HUEYWEN

RECEIVED IN GOOD CONDITION BY:

REGENT EXPRESS PTE LTD
10 Ubi Crescent #02-46
Ubi Techpark, Lobby C
Singapore 408564

Tel : 65 6844 0200
Fax : 65 6846 0400
GST Reg No. : 19-9704474-E

ALL BUSINESS ARE TRANSACTED IN ACCORDANCE WITH SLA STANDARD TRADING CONDITIONS. A COPY IS AVAILABLE UPON REQUEST.

✓

172 STR 2737 9881

STR82310278

Shipper's Name and Address PORSCHE LOGISTIK GMBH LIEFERANTENNUMMER: 447122 PORSCHE PLATZ 1 74343 SACHSENHEIM GERMANY		Shipper's Account Number 		Not Negotiable Air Waybill Issued by KUEHNE + NAGEL (AG&CO.) KG KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGE	
Consignee's Name and Address STUTTGART AUTO PTE. LTD. 12 SUNGEI KADUT AVE. 729648 SINGAPORE SINGAPORE		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG&CO.) KG KOHLHAMMERSTRASSE 27 70771 LEINFELDEN-ECHTERDINGEN		Accounting Information 		DOCS ONLY	
Agent's IATA Code 23-4 7041 / 7014		Account No. 		Reference Number SHPRS REF : 20386065	
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Optional Shipping Information 		Declared Value for Carriage NVD	
To LUX	By First Carrier CV	Routing and Description SIN CV	Currency EUR	Declared Value for Customs NCV	Amount of Insurance XXX
Airport of Destination SINGAPORE		Requested Flight/Date CV8011A/28 CV7844/01	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
Handling Information DOCS. ATTACHED: COMM. INV. 32 CLL. MARKED: ADDRESS 20386065/1309624440 /SPX EAP SCI X					
No of Pieces 32	Gross Weight 656,5 K	Rate Class K Q	Chargeable Weight 	Rate 	Total
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM WWW.KN-PORTAL.COM/AIRFREIGHT/AIRFREIGHT/SECURITY_GENERAL_CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION.			NEW AUTOMOBILE SPARE PARTS		
DIM: 50X10X31 1 158X84X78 1 36X26X14 1 158X85X74 1 192X66X104 1 10X10X37 1 190X27X82 1 75X40X35 1 36X26X14 1 52X81X23 1 52X31X23 1 52X31X13 1			SLAC 32 MTQ 7.538 ECD : ABD		
Prepaid / Weight Charge / Collect		Other Charges			
Valuation Charge		 			
Tax		 			
Total Other Charges Due Agent		0220-2550-802.114			
Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Prepaid / Total Collect		KUEHNE + NAGEL (AG&CO.) KG NADINE DAHLER(A) Signature of Shipper or his Agent			
Currency Conversion Rates / CC Charges in Dest. Currency		27/FEB/2018 LEINFELDEN KUEHNE + NAGEL (AG&CO.) KG Executed on (date) at (place) Signature of Issuing Carrier or his Agent			
For Carrier's Use only at Destination / Charges at Destination		STR82310278			

Notice to the consignee: If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable which governs, and in most cases, limits the liability of carriers in respect of loss of or damage to cargo. Goods herein accepted for carriage are subject to our General Conditions of Contract. A copy may be retrieved from either the following web site: https://www.kn-portal.com/airfreight/airfreight/SECURITY_GENERAL_CONDITIONS or your nearest Kuehne + Nagel location.
 * Same applies to Electronic AWBs.

COPY

CUSTOMER ORDER FORM
(SPARE PARTS DEPARTMENT)

INTERNAL USE ONLY.

CUSTOMER NAME: 111 lms CONTACT NO. 21-02-18
VEH. REG. NO. SKM3636G CHASSIS NO. 992FS111067 ORDER NO.: P50779
DATE OF REG. : ENGINE NO. 31365 WIP NO. :
MAKE / MODEL : PORSCHE
CHARGE TYPE : PR / WC (INS) ADMIN / WS / COUNTER SALE

PLEASE ORDER THE FOLLOWING PARTS:

S/NO	PART NUMBER	QTY	DESCRIPTION	REMARKS
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

REQUESTED BY

AUTHORISED BY

ACKNOWLEDGED BY PARTS DEPT.

SIGNATURE / DATE:

SIGNATURE / DATE:

SIGNATURE / DATE: 21/2/18

NAME:

NAME:

NAME: YW

WHITE: PARTS DEPT.
(MASTER COPY)BLUE: WORKSHOP / ADMIN
(MASTER COPY)PINK: PARTS DEPT.
(STORE COPY)GREEN: WORKSHOP COPY
(PARTS RECEIVED)

PARTS ORDER LIST

NATURE OF WORKS

Labour Description

PORSCHE

INVOICE			Stuttgart Auto Pte.Ltd. Brokers Centre 12 Sungei Kadut Avenue SINGAPORE 729648			Company number 7860000 Customer no 7860000		No. 1309624440 of 27.02.2018		
pos	Customer order	Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GRO	COC	Net Value
0061	SAW180108	999.190.191.30		1		0.001	73182300		DE	
		Blind rivet								
0062	SAW180108	970.201.241.06		5		0.365	87089997		DE	
		Lid								
0063	SAW180108	9A7.325.025.01		1		10.705	87084099		DE	
		Slide-valve gearbox								
0064	SAD170691	964.333.059.82		2		1.012	87088099		DE	
		Suspension strut mounting								
0065	SAW180108	970.343.017.05		4		3.024	87088099		DE	
		Engine support bearing								
0066	SAW180108	970.343.041.31		4		11.184	87088099		DE	
		Shock absorber								
0067	SAW180108	970.343.341.01		4		0.144	40169957		ES	
		Bellows								
0068	SAW180092	958.347.012.BX		1		8.042	87089435		HU	
		Steering gear								
0069	SAW180108	953.349.191.21		20		0.280	73269098		DE	
		Plate								
0070	SAW180108	991.352.166.04.88Z		1		12.550	87087050		DE	
		Disc wheel Brilliant chrome finish								
0071	SAW180108	900.385.072.01		40		0.320	73181595		DE	
		Tors screw								
0072	SAW180108	991.504.593.01.1ED		1		0.314	87082990		DE	
		Cover Black								
0073	SAW180108	987.504.531.01		1		0.001	39191019		DE	
		Protective film								
0074	SAW180108	991.504.661.01		1		0.036	87081090		DE	
		Cover								
0075	SAW180108	991.504.662.01		1		0.036	87082990		DE	
		Cover								

OR - G - N A L

PORSCHE

INVOICE

Dr. Ing.h.c.F. Porsche AG, Postfach 400640, 70435 Stuttgart

Stuttgart Auto Re.Ltd.
Eurokars Centre
12 Sungei Kadut Avenue
SINGAPORE 729849

Customer order		Part number	Code	Quantity	unit price	weight in kg	Goods- No.	GPO	COC	Company number 7860000	Customer no. 7860000	No. 1309624440	e/ 27.02.2018	Net Value
0076	SAW180108	991.504.835.02		1		0.040	39199080		TR					
		Scene guard film												
0077	SAW180108	987.505.291.06		1		5.000	87081090		DE					
		Lining												
0078	SAW180108	970.505.611.01.1ED		1		1.590	87081090		DE					
		Lining Black												
0079	SAW180108	970.505.951.15		1		4.516	87081090		DE					
		Lining												
0080	SAW180108	999.512.115.01		10		0.080	73269098		DE					
		Hose clamp												
0081	SAW180108	970.537.266.02		2		1.600	40169300		SK					
		Gasket												
0082	SAW180108	970.542.512.08		1		3.280	70072120		DE					
		Door window glass												
0083	SAW180108	991.559.231.02		1		0.004	39263000		DE					
		Logo												
0084	SAW180108	991.559.235.00		1		0.013	39263000		DE					
		Logo												
0085	SAW180108	991.559.237.01		1		0.004	39263000		DE					
		Logo												
0086	SAW180108	991.559.243.01		1		0.001	39263000		DE					
		Logo												
0087	SAW180108	970.572.415.02		2		0.870	87082990		DE					
		Petroleum panel												
0088	SAW180108	970.573.823.00		20		5.280	64213925		SK					
		Dust and pollen filter Insert												
0089	SAW180108	958.612.013.10		1		1.886	85442000		CH					
		Wiring harness												
0090	SAW180108	958.615.301.M		10		111.460	87083091		DE					
		Brake disc												

OR - G - N A L



PORSCHE

INDIA INT'L INSURANCE PTE LTD

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn : Motor Claims Department

DATE : 28/05/2018

Your Ref : **SHC8122T**

Car Regn No: **SFM3636G**

Accident Involving SFM3636G & SHC8122T on 15/02/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SFM3636G**. We submit the following documents for your perusal :

1) Invoice No: 13204398	\$ 16,304.42
2) Loss of Use (\$180.00 x 4 days)	\$ 4,320.00
3) PRI (2 days x \$180.00)	\$ 360.00
4) Letter of Authority	
5) Discharge voucher signed by client	
TOTAL	\$ 20,984.42

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$20,984.42** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stanley Ngu

Manager - Body & Paint Division

DID: 63602845 FAX: 63602899

e-mail: stanley@eurokars.com.sg

Porsche Centre Singapore



Stuttgart Auto Pte Ltd

Eurokars Group

Company Reg. No. 198403740N

Corporate Headquarters

12 Sungei Kadut Avenue
Singapore 729648

Tel: (65) 6363 0911
Fax: (65) 6363 3911

City Centre

29 Leng Kee Road
Singapore 159099

Tel : (65) 6472 4433
Fax: (65) 6474 3101

www.porsche.com.sg



PORSCHE

INDIA INT'L INSURANCE PTE LTD

64 Cecil Street
#04-05 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

REVISED LOD

Eurokars Centre

12 Sungei Kadut Avenue
Singapore 729648
Telephone: (65) 6363 0911
Fax: (65) 6363 3911

DATE : 28/09/2018

Accident Involving SFM3636G & SHC8122T on 15/02/2018

Direct Settlement Claim

Dear Sirs

We refer to our Letter of demand dated 28/05/2018. Enclosed is the revised Loss Of Use for your kind perusal.

1) Invoice No : 13204398	\$ 16,304.42
2) Loss of Use (\$180.00 x 24 days)	\$ 4,320.00
3) PRI (2 days x \$180.00)	\$ 360.00

2000.00 } 19,304.42

TOTAL \$ 20,984.42

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$20,984.42** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID :63602845
FAX:63602899
e-mail : stanley@eurokars.com.sg

LETTER OF AUTHORIZATION

To: Name: Stuttgart Auto Pte Ltd
From: Name: Michael Yeo Seh Huat
Address: 12H Peh Huat Road
S(5H4940)

In the matter of an accident involving motor vehicles SFM 3636G & SIC 8122T on
15/02/2018 along Bedok North Ave 2 Opp Bk 412

I/we Michael Yeo Seh Huat the owner of vehicle registration no: SFM 3636G
hereby authorize you to commence repairs to my above-mentioned vehicle.

I /We confirm that you are hereby authorized to handle the repair and /or to negotiate and settle
any claims relating to the above accident which I /we may have against other third party /parties or
insurers and /or to instruct lawyer on my /our behalf to facilitate the third party claim for me /us.

You are hereby authorized as my attorney to execute and /or sign any documents /discharge
vouchers /discharge agreement regarding my /our claim for my convenience.

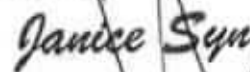
I confirm that in the event of an unsuccessful claim against the negligent party and /or my own
insurer for the damages caused to my vehicle, I agree to pay for all repair cost and /or any incidental
expenses incurred by you.



Owner (name /signature)

NRIC No. 51318925J

Dated the 16 day of 02 20 18



Witness (name /signature)

NRIC No. _____



Michael Yeo Sen Huat (Owner's Name)
24 Bon Huat Road (Address)
8544940

India International Insurance P.L (Ins Co)
44 Cecil Street (Address)
#04-05 DB Building
8049411

Attn : Motor Claims Dept

Your ref : 9K 8122T
Our ref : SM 36366

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SM 36366 and 9K 8122T on 15/01/2018.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against India International Insurance Pte Ltd on my behalf, please pay to Stuttgart Auto Pte Ltd for the whole claim due to them.

Yours faithfully,



(
I/C No : 913189257

Cc. Stuttgart Auto Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore T29648

Michael Yeo Seh Huat (Owner's Name)
P.H. Rom Huat Road (Address)
8541940

India International Insurance P.L. (Ins Co)
64 Cecil Street (Address)
#04-05 DB Building
S(049411)

Attn : Motor Claims Dept

Your ref : 9K 81227
Our ref : 8FM 36366

Date :

Dear Sirs,

RE : Accident involving vehicle nos. 8FM 36366 and 9K 81227 on 15/01/2018.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against India International Insurance Pte Ltd on my behalf, please pay to Stuttgart Auto Pte Ltd for the whole claim due to them.

Yours faithfully,



VC No: 813189251

Cc. Stuttgart Auto Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT18020586
Claimant Ref: SFM3636G

We/I, STUTTGART AUTO 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\$ 16,304.42 (repair cost), S\$ 3,000.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SFM3636G that was damaged pursuant to the accident which occurred on 15/02/2018 (date) at BEDOK NORTH AVENUE 2 (location) involving vehicle no. 5HC8272 (insured vehicle). This is pursuant to the inspection conducted on 26/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MICHAEL YEO SEH HUAT ("the third party claimant") of vehicle no. SFM3636G 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 SFM3636G (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\$ 19,304.42 to STUTTGART AUTO PTE LTD

Dated this 14 day of 12 2018

CLAIMANT:

Signature:


Signed by "the workshop" (the workshop)

Name:

NRIC:

Address:

Nationality:

Occupation:

SFB143446
27A Tangjong Perum
81609042
Singapore
Service Advisor

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

DISCHARGE VOUCHER

I/We hereby acknowledge having received from the under-mentioned
 Repairers my/our vehicle No: SFM 36369 which has been
 repaired to my satisfaction and I/we admit that the payment for such repairs
 by Stuttgart Auto Pte Ltd is in full and final discharge of my claim under
 policy number: _____ in respect of damage
 caused to the said vehicle as a result of an accident that occurred on
15/02/2018 at Bedok North Ave 2 Opp Blk 412

Janice Sym 

Witnessed by Repairers

15/03/2018

Date:

[Signature]

Signature by Insured

15/03/2018

Date:

DISCHARGE VOUCHER

I/We hereby acknowledge having received from the under-mentioned
 Repairers my/our vehicle No: 8FM 36369 which has been
 repaired to my satisfaction and I/we admit that the payment for such repairs
 by Stuttgart Auto Pte Ltd is in full and final discharge of my claim under
 policy number: _____ in respect of damage
 caused to the said vehicle as a result of an accident that occurred on
15/02/2018 at Bedok North Ave 2 Opp Bk 112

David Syn



Witnessed by Repairers

15/03/2018

Date:

[Signature]

Signature by Insured

15/03/2018

Date:



PORSCHE

INSURANCE INVOICE

GST Reg No:M90364005A

CODE: I0003 INDIA IN
CUSTOMER: INDIA INT'L INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04-05
10B BUILDING
SINGAPORE 049/11

PAGE NO: 1
DOCUMENT NO: 13204398
JOB NO: 31965
DATE IN: 17/02/2018
DATE PRINTED: 17/05/2018
CSO/OP CODE: Janice Syn
SVC MNT EXP: 10/05/2020

MODEL: 911 Carrera S
CHASSIS NO: WP0ZZZ99ZFS11106/
ENGINE NO: F04565
DESCRIPTION: 3rd Party Claim

REGN NO: SFM3636G
REGN DATE: 12/05/2015
MILEAGE: 33212

Item	Description	Unit	U/Price	Disc%	Con%	Amount
CST	TP CLAIM AGAINST III			0.00		0.00
SUB	TO REMOVE / REPLACE DAMAGED REAR BUMPER, LH REAR FENDER & OTHER AFFECTED BODY PARTS, INCLUDING PANEL BEAT / STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE.					0.00 6240.00
SUB	TO SPRAY PAINT REAR BUMPER, LH REAR FENDER ROCKER PANEL.		0.00			2400.00
SUB	TO CARRY OUT BODY CAVITY PRESERVATION TO A AFFECTED AREAS.		0.00			200.00
SUB	TO CHECK STEERING GEOMETRY & CONDUCT WHEEL ALIGNMENT ACCORDING TO SPECIFICATIONS.		0.00			680.00
SUB	TO REMOVE REPLACE REFIT TYRES & RIMS @ \$60		0.00			60.00
SUB	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODE AFTER ACCIDENT REPAIR.		0.00			600.00
SUB	SUNDRIES.		0.00			50.00
SUN	TOWING CHARGES		0.00			250.00
SUN	TO SUPPLY NANO CERAMIC GLASS COATING		0.00			650.00

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

STUTTGART AUTO PTE LTD

Authorised Signature

ORIGINAL COPY

Porsche Centre Singapore
Stuttgart Auto Pte Ltd
Eurokars Group
Company Reg. No. 198403740N

Corporate Headquarters
12 Sungei Kadut Avenue Tel : (65) 6363 0911
Singapore 729648 Fax: (65) 6363 3911

City Centre
29 Leng Kee Road
Singapore 159099

Tel : (65) 6472 4433
Fax: (65) 6474 3101

www.porsche.com.sg



PORSCHE

INSURANCE INVOICE

GST Reg No:M90364005A

CODE: I0003 INDIA IN
CUSTOMER: INDIA INT'L INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04-05
10B BUILDING
SINGAPORE 049711

MODEL: 911 Carrera S
CHASSIS NO: WP0ZZZ99ZFS111067
ENGINE NO: F04565
DESCRIPTION: 3rd Party Claim

PAGE NO: 2
DOCUMENT NO: 13204398
JOB NO: 31965
DATE IN: 17/02/2018
DATE PRINTED: 17/05/2018
CSO/OP CODE: Janice Syn
SVC MNT EXP: 10/05/2020
EXT. WTY: 12/05/2019
REGN NO: SFM3636G
REGN DATE: 12/05/2015
MILEAGE: 33212

Item	Description	Unit	U/Price	Disc%	Con%	Amount
991-362-166-04-002	DISC WHEEL BRILLIANT CHROM	1	3819.10	10.00		3437.19
991-504-593-01-1E0	COVER SPOILER WHEEL REAR	1	76.10	10.00		68.49
991-504-661-01-	COVERING, INSTALLATION FRA	1	12.90	10.00		11.61
991-504-662-01-	COVERING, INSTALLATION FRA	1	12.90	10.00		11.61
991-504-835-02-	STONEGUARD FILM (LH)	1	102.20	10.00		91.98
991-559-231-02-	LOGO "911" SMALL	1	129.00	10.00		116.10
991-559-235-00-	LOGO PORSCHE GALVANO SILVE	1	189.50	10.00		170.55
991-559-237-01-	LOGO CARRERA GALVANO SILVE	1	122.90	10.00		110.61
991-559-243-01-	LOGO S GALVANO SILVER 991	1	94.40	10.00		84.96
999-190-191-30-	BLIND RIVET	1	5.20	10.00		4.68

Parts 4,107.78
Sundries 900.00
Labour 10,230.00
Menus 0.00

Nel 15237.78
G.S.T. 7% 1066.64
Total 16304.42
Paid 0.00
Amount Due 16304.42

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NO:

STUTTGART AUTO PTE LTD

Authorised Signature

ORIGINAL COPY

Customer Signature

Porsche Centre Singapore

Stuttgart Auto Pte Ltd
ID:U35 Eurokars Group
Company Reg. No. 198403740N

Corporate Headquarters
12 Sungei Kadut Avenue Tel : (65) 6363 0911
Singapore 729648 Fax: (65) 6363 3911

City Centre
29 Leng Kee Road
Singapore 159099

Tel : (65) 6472 4433
Fax: (65) 6474 3101

www.porsche.com.sg



PORSCHE

INSURANCE INVOICE

GST Reg No:M90364005A

CODE: I0003 INDIA IN
CUSTOMER: INDIA INT'L INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04-05
IOB BUILDING
SINGAPORE 049711

PAGE NO: 1
DOCUMENT NO: 13204398
JOB NO: 31965
DATE IN: 17/02/2018
DATE PRINTED: 17/05/2018
CSO/OP CODE: Janice Syn
SVC MNT EXP: 10/05/2020

MODEL: 911 Carrera S
CHASSIS NO: WP0ZZZ99ZFS111067
ENGINE NO: F04565
DESCRIPTION: 3rd Party Claim

REGN NO: SFM3636G
REGN DATE: 12/05/2015
MILEAGE: 33212

Item	Description	Unit	U/Price	Disc%	Con%	Amount
CST	TP CLAIM AGAINST III			0.00		0.00
SUB	TO REMOVE / REPLACE DAMAGED REAR BUMPER, LH REAR FENDER & OTHER AFFECTED BODY PARTS, INCLUDING PANEL BEAT / STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE.					0.00 6240.00
SUB	TO SPRAY PAINT REAR BUMPER, LH REAR FENDER ROCKER PANEL.		0.00			2400.00
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SUB	TO CHECK STEERING GEOMETRY & CONDUCT WHEEL ALIGNMENT ACCORDING TO SPECIFICATIONS.		0.00			680.00
SUB	TO REMOVE REPLACE REFIT TYRES & RIMS @ \$60		0.00			60.00
SUB	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODE AFTER ACCIDENT REPAIR.		0.00			600.00
SUB	SUNDRIES.		0.00			50.00
SUN	TOWING CHARGES		0.00			250.00
SUN	TO SUPPLY NANO CERAMIC GLASS COATING		0.00			650.00

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Customer Signature

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INSURANCE INVOICE

GST Reg No:M90364005A

CODE: I0003 INDIA IN
 CUSTOMER: INDIA INT'L INSURANCE PTE LTD
 ADDRESS: 64 CECIL STREET #04-05
 10B BUILDING
 SINGAPORE 049711
 MODEL: 911 Carrera S
 CHASSIS NO: WPUZZZ99ZFS111067
 ENGINE NO: F04565
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Item	Description	Unit	U/Price	Disc%	Con%	Amount
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991-504-593-01-1E0	COVER SPOILER WHEEL REAR	1	76.10	10.00		68.49
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991-504-662-01-	COVERING, INSTALLATION FRA	1	12.90	10.00		11.61
991-504-835-02-	STONEGUARD FILM (LH)	1	102.20	10.00		91.98
991-559-231-02-	LOGO "911" SMALL	1	129.00	10.00		116.10
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991-559-243-01-	LOGO S GALVANO SILVER 991	1	94.40	10.00		84.96
999-190-191-30-	BLIND RIVET	1	5.20	10.00		4.68

Parts 4,107.78
 Sundries 900.00
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Net 15237.78
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 Total 16304.42
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Authorised Signature

STUTTGART AUTO PTE LTD

ORIGINAL COPY

Porsche Centre Singapore

Stuttgart Auto Pte Ltd
 ID: U35 Eurokars Group
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 12 Sungei Kadut Avenue Tel: (65) 6363 0911
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Tel: (65) 6472 4433
 Fax: (65) 6474 3101

www.porsche.com

...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	27 Feb 2018 Edit Reg		23 Feb 2018 00:00 Edit Adj Rpt	\$515,237.78 Edit Estimates	\$515,237.78 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:	MICHAEL YEO SEH HUAT, ID: S1318925J								
Vehicle Reg. No.:	SFM3636G	Date of Loss:	15/02/2018 20:00 - :59 [33 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020586	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHC8122T	Policy No. (Claimant):	SD17V05117						
		Excess:							
Repairer:	Stuttgart Auto Pte Ltd - Sungai Kadut (HQ) 12 SUNGAI KADUT AVE, 729648 Sungai Kadut - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 07/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (14/12/2018): Alert - Adj Mandate Approved (\$19304.42) - SFM3636G - Claim Handler: Sherini Pi... - III_SG (26/11/2018): Alert - Adj Mandate Maintained - SFM3636G - Claim Handler: Sherini Pillai - III_SG (20/08/2018): Alert - Adj Mandate Approved (\$16904.42) - SFM3636G - Claim Handler: Sherini Pi... - III_SG (28/02/2018): Alert - Adj Mandate Approved (\$0.00) - SFM3636G - 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

*SFM3636G (MCT18020586)
[SHC8122T]

TP

MICHAEL YEO SEH HUAT

Feb 15 2018 8:00PM

[COMFORT TRANSPORTATION PTE LTD]
Stuttgart Auto Pte Ltd - Sungei Kadut

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	17/05/18 13:17	General View								Load JPG	☒			
2	17/05/18 13:17	General View								Load JPG	☒			
3	17/05/18 13:17	General View								Load JPG	☒			
4	17/05/18 13:17	General View								Load JPG	☒			
5	17/05/18 13:17	General View								Load JPG	☒			
6	17/05/18 13:17	General View								Load JPG	☒			
7	17/05/18 13:17	General View								Load JPG	☒			
8	17/05/18 13:17	General View								Load JPG	☒			
9	17/05/18 13:17	General View								Load JPG	☒			
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22	17/05/18 13:17	General View								Load JPG	☒			
23	17/05/18 13:17	General View								Load JPG	☒			
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10	15/01/19 09:48	DISCHARGE VOUCHER								Load PDF				
11	15/01/19 09:48	AUTHORISATION TO ACT FORM								Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)								Thumbnail	Print			
1	27/02/18 08:49	Singapore Accident Statement								Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607196R)

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/III18003609/SHB3Q2

Date: 15/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant Vehicle No : SFM3636G **Insured Vehicle No :** SHC8122T
 Date of Loss: 15/02/2018 Nature of Claim: TP Claim No: MCT18020586

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SFM3636G**
 Make & Model: PORSCHE 911, CARRERA Engine No: F04565
 Reg. Date: 12/05/2015 (Man. Year: 2014) Chassis No: WP0ZZZ99ZFS111067
 Colour: Grey Odometer: 32580 km
 Engine Capacity: 3800 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: 245/35Z R20 Rear Tyre Size: 295/30Z R20
 Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,070.77	4,157.78	8,912.99	68.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	21,910.00	11,080.00	10,830.00	49.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	34,980.77	15,237.78	19,742.99	56.44
+ GST 7.00/7.00% (S\$)	2,448.65	1,066.64	1,382.01	56.44
Nett Amount (S\$)	37,429.42	16,304.42	21,125.00	56.44
+ Loss of Use (20.0 x S\$150.00/day) (S\$)		3,000.00		
Nett Liability (S\$)		19,304.42		

INSPECTION

Date of Assignment: 23/02/2018
 Date Inspected: 26/02/2018 Inspected At: Stuttgart Auto Pte Ltd (HQ)
 12 Sungei Kadut Ave
 Singapore 729648
 Estimated Period of Repair: 7.0 days

Adjuster: Sebastian Yeang Wai Keen

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: 07 Nov 2018)
Parts: M1-COUPE	PORSCHE 911 CARRERA (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SFM3636G)	
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		*SIDE SECTION OUTER LEFT CO	Repair	3,732.10 FL	*- FL
2	1		*BLIND RIVET SCREW	Not Necessary	220.00 FL	*- FL
3	1		*WELD SCREW	Not Necessary	85.00 FL	*- FL
4	1		*SEALANT (W736)	Not Necessary	57.90 FL	*- FL
5	1		*CAVITY PRESERVATION	Not Necessary	79.60 FL	*- FL
6	1		*COVER SPOILER WHEEL	Torn	76.10 FL	*76.10 FL
7	1		*REAR LINING PRIME COATED	Repair	2,010.30 FL	*- FL
8	1		*BLIND RIVET	Necessary	5.20 FL	*5.20 FL
9	1		*COVERING ,INSTALLATION FRAME LH	Necessary	12.90 FL	*12.90 FL
10	1		*COVERING ,INSTALLATION FRAME RH	Necessary	12.90 FL	*12.90 FL
11	1		*SCUFF PLATE BLACK	Not Necessary	395.90 FL	*- FL
12	1		*REAR WINDOW	Not Necessary	1,526.60 FL	*- FL
13	1		*SET ADHESIVE	Not Necessary	343.90 FL	*- FL
14	1		*LOGO PORSCHE GALVANO SILVER	Necessary	189.50 FL	*189.50 FL
15	1		*LOGO PORSCHE GALVANO SILVER	Necessary	122.90 FL	*122.90 FL
16	1		*LOGO S GALVANO SILEVER 991	Necessary	94.40 FL	*94.40 FL
17	1		*LOGO 911 SMALL	Necessary	129.00 FL	*129.00 FL
18	1		*STONEGUARD FILM (LH)	Not Necessary	102.20 FL	*102.20 FL
19	1		*HUB CAP	Not Necessary	129.80 FL	*- FL
20	1		*DISC WHEEL BRILLIANT CHROM	Cut	3,819.10 FL	*3,819.10 FL
21	1		*WINDSCREEN SEALANT	Not Necessary	160.00 FS	*- FS
22	1		*TYRE	Not Necessary	980.00 FS	*- FS
23	1		*SUNDRIES	Necessary	100.00 FS	*50.00 FS
24	1		*PROTECTIVE FILM ON ROCKER PANEL (NPA)	Necessary	0.00 FS	*- FS

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

Sub Total (\$\$)	14,385.30	4,614.20
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,314.53	456.42
Total Parts (\$\$)	13,070.77	4,157.78

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 REMOVE /REPLACE DAMAGED REAR BUMPER ,LH REAR FENDER & OTHER AFFECTED BODY PARTS ,INCLUDING PANEL BEAT /STRAIGHTEN BODY PANELS & FITTINGS WHICHEVER NECESSARY INCLUDING ALIGNMENT OF BODY STRUCTURE	New	10,920.00	6,240.00
2	TO SPRAY PAINT REAR BUMPER,LH REAR FENDER ,LH ROCKER PANEL	New	3,800.00	2,400.00
3	TO CARRY OUT BODY CAVITY PRESERVATION TO ALL AFFECTED AREAS	New	400.00	200.00
4	TO APPLY THEROSTAT SEALANT TO AFFECTED AREAS	New	400.00	0.00
5	TO REMOVE /REFIT SEATS ,CARPETS ,TRIM BOARDS ,PILLAR TRIMS TO FACILITATE THE REPAIR	New	3,120.00	0.00
6	TO REMOVE/REPLACE REAR WINDSCREEN QUARTER GLASS TO FACILITATE REPAIRS	New	480.00	0.00
7	TO SUPPLY /INSTALL SUN SHIELD TO WINDSCREEN	New	300.00	0.00
8	TO CHECK & STEERING GEOMETRY & CONDUCT WHEEL ALIGNMENT ACCORDING TO SPECIFICATIONS	New	680.00	680.00
9	TO REMOVE REPLACE REFIT TYRES & RIMS	New	60.00	60.00
10	TO RE-PROGRAMMED SYSTEM & ERASE FAULT CODES AFTER ACCIDENT REPAIR	New	600.00	600.00
11	TOWING CHARGES	New	300.00	250.00
12	TO SUPPLY NANO CERAMIC GLASS COATING	New	850.00	650.00
Gross Labour Cost (S\$)			21,910.00	11,080.00

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< END OF ESTIMATES >