

INS. CASE OWNER

prngh

CC 3 / III 1800 3853, F2 W63

LKK:
IDAC

Surveyor:

KALVIN

DOI:

ASSIGNMENT

27/2/18

Date / Time:

27/2/18

Registered in Merimen:

27/2/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 83150

Name of Insured : LTPV

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A. : 26/2/18

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

If NO, Driver Name / Age: LEE SOON KIAN

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

Claim No. : NOT 18020890

Policy No. : MLDMD016

Make / Model : HUNDAI

Place of Accident : OAKWOOD RD X ODDHURMANE

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

Insured Liability : % Final ? Yes / No

SHC 60176



INSRS:

WSP:

Tel:

Liability:

RMKS:

premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

27/2/18

ic

5/3/18

04/04/18

25/04/18

04/05/18

08/05/18

RECEIVED 09 APR 2018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/R

SS

330.00

(2 days)

Reduction:

87 %

Email

Call

FINAL SETTLEMENT

Date/Time:

04/05/18

Confirm with:

GARY

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

W/OUT

SS

353.10

Loss of Rental (LOR):

SS

250.48

(2.5 days)

x 100.39

Loss of Use (LOU):

SS

100.00

(5 to x 25 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

—

(e.g. Tow/ Independent)

Legal Cost:

SS

—

Total:

SS

304.08

Global Sum SS:

700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

700.00

Payee 2: (Strike if N.A.)

SS

—

Payee 3: (Strike if N.A.)

SS

—

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Name 2:

—

Name 3:

—

RECEIVED 08 MAY 2018

Form 101

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: 2 days Res.: Yes or No

Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 6017C Yr Regn: 13 Jan 2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: KIA Optima C.C. 1685

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 33631 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ICNAH M 81XAESX 6355

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 205/65R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Maxxis

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 26/2/8 D.O.I. 27/4/8

Survey held at Prelim

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TH

p/p \$350.00

CRAB: \$2,232.00 (87%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Inve (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. \$ _____

Photo _____

Other _____

TOTAL

Report Format: _____

Using 2011 / 1.5.1: (1)



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/III18003853/K1hb3

64 CECIL STREET

#05-02 IOB BUILDING SINGAPORE 049711

Date : 28-02-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 8315D	Veh. Inspected	SHC 6017C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/02/2018

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	26/02/2018	Inspection Date	27/02/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG: 200707743D GST REG: 200707743D

27-Feb-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6017 C

1 pc	Rear bumper	X repair	\$	896.00
1 pc	Rear bumper lower cover	X 500	\$	206.00
2 pcs	Rear bumper side bracket o/s & r/s @ \$29.00	X 200	\$	58.00
			\$	960.00
		Less 10%	\$	96.00
			\$	864.00

S/NETT

1 set	Rear bumper clips	X 200	\$	48.00
1 set	Reverse sensor	X 200	\$	280.00
1 pc	rear bumper top protector	X 100	\$	50.00
	Sundry		\$	120.00
	To dismantle / replace/test reverse sensor to new bumper and reset to the same		\$	550.00
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear bumper etc		\$	500.00
	To putty and spray painting on rear bumper, end panel		\$	150.00
	To apply rustproofing on the repaired and replaced panels		\$	2.562.00

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after some painting
- To display damaged part(s) during resurvey
- Part 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: _____

Kaha 16K14
27/2/18 1535hrs
2 days
45
After Repair photo

6/3/18
LKK P112330/242

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

27-Feb-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6017 C

1 pc	Rear bumper <i>X repair</i>	\$	696.00
1 pc	Rear bumper lower cover <i>X</i>	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>X</i>	\$	58.00
		\$	960.00
	Less 10%	\$	96.00
		\$	864.00

S/NETT

1 set	Rear bumper clips <i>X</i>	\$	48.00
1 set	Reverse sensor <i>X</i>	\$	280.00
<i>1 pc</i>	<i>rear bumper protector</i> <i>—</i>	\$	50.00 <i>50</i>
	Sundry	\$	50.00 <i>X</i>
	To dismantle / replace/test reverse sensor to new bumper and reset to the same	\$	120.00 <i>X</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the rear bumper, etc	\$	550.00 <i>100</i>
	To putty and spray painting on rear bumper, end panel	\$	500.00 <i>180</i>
	To apply rustproofing on the repaired and replaced panels.	\$	150.00 <i>X</i>
		\$	2,562.00

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

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:

Kalvin LKK

27/2/18 1535hrs

2 days.

4/5

After Repair photo.

Gary Shi

From: Gary Shi
Sent: Friday, 4 May, 2018 3:26 PM
To: 'Vic (LKKAUTO)'
Cc: AccReport; Admin A; Asher Sng (LKKAUTO)
Subject: RE: LOD / Accident involving SHC6017C & SHC8315D on 26.02.18 (III Case) LKK REF CC3/III18003853/K1hb3
Attachments: SHC6017C - 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 SHC6017C, our client agreed to direct settle the above claims at \$700.00

We enclosed hereby Discharge voucher & ATA for your kind attention, original copy will pass to Mr Calvin

Kindly let us have your settlement sum of S\$700.00 in our favour – Premier Automotive Services Pte Ltd within 14days 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

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

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Friday, 4 May, 2018 9:49 AM
To: Gary Shi
Cc: AccReport; Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: LOD / Accident involving SHC6017C & SHC8315D on 26.02.18 (III Case) LKK REF CC3/III18003853/K1hb3

Without Prejudice

Dear Gary,

We refer further to our 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 **\$700.00** (all in) to settle your client's claim.

Print Received Message

This mail is associated with :

***SHC6017C (MCT18020890)
[SHC8315D]**

TP

PREMIER TAXIS PTE LTD
Feb 26 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/04/2018 16:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$704.08) - SHC6017C - Claim Handler: Priya

Approved:704.08.

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: SHC6017C/GS

WITHOUT PREJUDICE

9th 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 SHC6017C & SHC8315D ALONG ORCHARD ROAD ON 26.02.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6017C, 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: SHC8315D at the material time of the accident with the driver of our client's vehicle, Mr Koh Chin Soon

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHC8315D, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	353.10 (Incl. GST)
(2) Loss of Rental - 3Days @\$100.39per day	\$	301.17
(3) Loss of Income – 3Days @\$100.00per day	\$	300.00
	\$	<u>954.27</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6017C
- (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: SHC6017C/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

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 **SHC 6017C** (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. **SHC 6017C** that was damaged pursuant to the accident which occurred on **26/02/2018** (date) along **ORCHARD ROAD** (location) involving vehicle no/s **SHC 8315D** ("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 May (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020890
Claimant Ref: SHC6017C/GC

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\$ 700.00 (Global Sum - all in) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no SHC 6017C that was damaged pursuant to the accident which occurred on 26/02/2018 (date) at ORCHARD ROAD (location) involving vehicle no SHC 8315D (insured vehicle). This is pursuant to the inspection conducted on 27/02/2018 (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 SHC 6017C 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 SHC 6017C (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\$ 700.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 4 day of May 2018

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____


Signed by "the workshop" (with chop)

Gang Shi

S86118684

23 Changi North Ave 2 #0102

Spare 486443

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



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65438678 / 65438689 FAX: 62141511
CO. REG NO: 200707743D GST. REG. NO.: 200707743D

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

TAX INVOICE

DATE 9-Mar-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6017 C			\$ 330.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 330.00
GST @ 7%				\$ 23.10
GRAND TOTAL				\$ 353.10


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



01 March 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Png Tiong Soon of NRIC Number S1541014J is a registered driver of SHC6017C. Png Tiong Soon is paying daily rental rate of \$100.39 (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 read "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Koh Chin Soon</u>	
NRIC <u>S 0081674P</u>	HANDPHONE <u>93699706</u>
TAXI REGN NO. <u>S H 6607C</u>	MAKE / MODEL <u>Kor</u>
DATE IN <u>270218</u> TIME IN <u>1340</u>	DATE OUT <u>010318</u> TIME OUT <u>1745</u>
KILOMETRES IN _____ FUEL IN <u>E 1/4 1/2 3/4 F</u>	KILOMETRES OUT _____ FUEL OUT <u>E 1/4 1/2 3/4 F</u>

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

KOH CHIN SOON

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

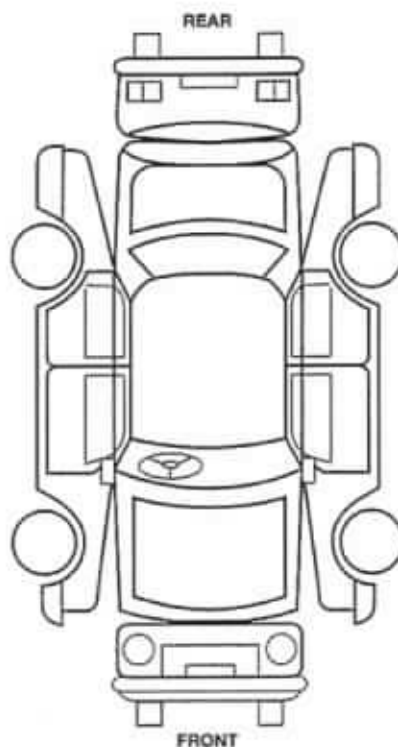
KOH CHIN SOON

DRIVER'S NAME

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																				
<table border="0"><tr><td><input type="checkbox"/> SERVICING</td><td><input type="checkbox"/> OTHERS:</td></tr><tr><td><input type="checkbox"/> T / BELT</td><td></td></tr><tr><td><input type="checkbox"/> AIRCON SYSTEM</td><td><input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:</td></tr><tr><td><input type="checkbox"/> TURBO</td><td>D D M M Y Y H H M M</td></tr><tr><td><input type="checkbox"/> BRAKE SYSTEM</td><td></td></tr><tr><td><input type="checkbox"/> CLUTCH SYSTEM</td><td></td></tr><tr><td><input type="checkbox"/> BULB</td><td></td></tr><tr><td><input type="checkbox"/> UNDER CARRIAGE</td><td></td></tr><tr><td><input type="checkbox"/> CPF</td><td></td></tr><tr><td><input type="checkbox"/> BATTERY</td><td></td></tr></table>	<input type="checkbox"/> SERVICING	<input type="checkbox"/> OTHERS:	<input type="checkbox"/> T / BELT		<input type="checkbox"/> AIRCON SYSTEM	<input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:	<input type="checkbox"/> TURBO	D D M M Y Y H H M M	<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		<u>TP/G</u>
<input type="checkbox"/> SERVICING	<input type="checkbox"/> OTHERS:																				
<input type="checkbox"/> T / BELT																					
<input type="checkbox"/> AIRCON SYSTEM	<input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:																				
<input type="checkbox"/> TURBO	D D M M Y Y H H M M																				
<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																					

...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	01 Mar 2018 Edit Reg		27 Feb 2018 00:00 Edit Adj Rpt	S\$330.00 Edit Estimates	S\$330.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -			
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H			
Vehicle Reg. No.:	SHC6017C	Date of Loss:	26/02/2018 00:00 - :59 [44 Months and 13 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / MCT18020890	Policy/Cover Note No.:	MCOM0015	
Vehicle Reg. No. (Insured):	SHC8315D	Policy No. (Claimant):	5095103893	
		Excess:		
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880			
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]			
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 09/03/2018]			

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

- III_SG (25/04/2018): Alert - Adj Mandate Approved (S\$704.08) - SHC6017C - Claim Handler: Priya
- III_SG (05/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6017C - Claim Handler: Priya

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

*SHC6017C (MCT18020890)
[SHC8315D]
TP
PREMIER TAXIS PTE LTD
Feb 26 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

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Documentation

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No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	01/03/18 09:19	Singapore Accident Statement		Load PDF	

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
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Show Remarks To: <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/III18003853/K1HB3Q2

Date: 09/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SHC6017C **Insured Vehicle No :** SHC8315D
 Date of Loss: 26/02/2018 Nature of Claim: TP Claim No: MCT18020890

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC6017C**
 Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDDH307977
 Reg. Date: 13/06/2014 (Mon, Year: 2013) Chassis No: KNAGM414ME5463555
 Colour: Silver Odometer: 336391 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: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,322.00	50.00	1,272.00	96.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	280.00	1,040.00	78.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,642.00	330.00	2,312.00	87.51
+ GST 7.00/7.00% (S\$)	184.94	23.10	161.84	87.51
Nett Amount (S\$)	2,826.94	353.10	2,473.84	87.51
+ Loss of Use (2.5 x S\$40.00/day) (S\$)		100.00		
+ Car Rental (2.5 x S\$100.39/day) (S\$)		250.98		
Nett Liability (S\$)		704.08		
Global Sum Settlement (S\$)		700.00		

INSPECTION

Date of Assignment: 27/02/2018
 Date Inspected: 27/02/2018 Inspected At: Premier Automotive Services Pte Ltd (HQ)
 23 Changi South Ave 2, #01-02
 Singapore 486443
 Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 20 Apr 2018)
Parts: 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHC6017C)	
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		*REAR BUMPER	Repair	696.00 FL	*- FL
2	1		*REAR BUMPER LOWER COVER	Serviceable	206.00 FL	*- FL
3	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
4	1		*SET REAR BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
5	1		*SET REVERSE SENSOR	Serviceable	280.00 FS	*- FS
6	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
7	1		*SUNDRY	Not Necessary	50.00 FS	*- FS
				Sub Total (S\$)	1,418.00	50.00
				- List Item Discount on L Items 10.00/10.00% (S\$)	96.00	0.00
				Total Parts (S\$)	1,322.00	50.00

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

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
<u>Labour Items</u>				
1	TO DISMANTLE /REPLACE /TEST REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	0.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR RESHAPE AND ADJUST OF THE REAR BUMPER ,ETC	New	550.00	100.00
3	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,END PANEL	New	500.00	180.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	0.00
Gross Labour Cost (S\$)			1,320.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >

Claim Documents

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[SHC8315D]
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