

Lalitha

cc 31 III 1800 5521, Dec 3

Bryan

ASSIGNMENT  
DOI: 25/03/18

Date / Time: 23/03/2018

Registered in Merimen: 24/03/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

Xt 3724 P

Name of Insured:

CON HAP HIE TRANSPORT P/L

Insured Tel No.:

HP:

Excess Sec II : S5

D.O.A: 22/03/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

P. HANAVELU DIVARAJAN

Driver Tel No.:

84344565

(V/L: YES / NO)

Claim No.:

692001450

Policy No.:

SM08646

Make / Model:

MAN 7AS

Place of Accident:

CTE 7 PIE

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

Insured Liability:

%

Final ? Yes / No

SHD 1113 K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Braman



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/3  
16/3

SHD 1113 K - X ; Xt 3724 P - X

21/3/18

S&amp;K MANDATE FOR LIABILITY

29/3/18

MANDATE APPROVE LIABILITY

04/04/18

fmg 1/5 56501 - with 5 days

16/4/18

PRE PASS TO TYPE TO PREPARE REPORT.

RECEIVED 1 MAY 2018  
RECEIVED 17 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: 04/04/18

Confirm with: JOM

Confirm by: ABT

Repair Cost:

45 \$55,650.00

( 5 days)

Reduction:

35 %

Email

Call

FINAL SETTLEMENT

Date/Time: 2.5.18

Confirm with: GAO

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

45

\$55,650.50

010 Change Lane Hrs TP.

Loss of Rental (LOR):

\$5 717.71

( 7 days)

x 103.53

Loss of Use (LOU):

\$5 -

( 5 x days)

Loss of Income (LOI):

\$5 280.00

(540 x 7 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5 7.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

Total:

\$5 7,050.46

Global Sum \$5:

FINAL PAYMENT

Date/Time: 2.5.18

Confirm with: GAO

Email

Call

Payee 1:

\$5 1,050.46

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT  
11/5/18

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
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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/III18005521/Dea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 24-03-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	XE 3724P	Veh. Inspected	SHD 1113K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	22/03/2018	Inspection Date	23/03/2018	
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

23-Mar-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1113 K

1 pc	o/s mirror Assy <i>broken</i>	\$	590.00	✓
1 pc	Front o/s door <i>Painted</i>	\$	791.00	✓
1 pc	Front o/s door hinge upper <i>src</i>	\$	33.00	X
1 pc	Front o/s door hinge lower <i>src</i>	\$	33.00	X
1 pc	Front o/s door rubber weatherstrip <i>hlc</i>	\$	104.00	✓
1 pc	Front o/s door outer handle <i>cut</i>	\$	40.00	✓
1 pc	Front o/s door outer handle cover <i>cut</i>	\$	10.00	✓
1 pc	Front o/s door out handle base Assy <i>cut</i>	\$	39.00	✓
1 pc	Rear o/s door <i>src</i>	\$	765.00	✓
1 pc	Rear o/s door hinge upper <i>src</i>	\$	33.00	X
1 pc	Rear o/s door hinge lower <i>src</i>	\$	33.00	X
1 pc	Rear o/s door lock <i>src</i>	\$	289.00	✓
1 pc	Rear o/s door checker <i>src</i>	\$	44.00	X
1 pc	Rear o/s door rubber weatherstrip <i>hlc</i>	\$	104.00	✓
1 pc	Rear o/s door motor <i>src</i>	\$	270.00	✓
1 pc	Rear o/s door regulator <i>src</i>	\$	290.00	✓
1 pc	Rear o/s fender <i>cut</i>	\$	1,205.00	✓
1 pc	Rear o/s fender inner shield <i>disturbed</i>	\$	120.00	✓
1 pc	Rear windscreen moulding <i>hlc</i>	\$	87.00	✓
1 pc	Rear o/s wheel cover <i>cut</i>	\$	116.00	✓
1 pc	o/s rocker panel garnish <i>cut</i>	\$	286.00	✓
		\$	5,282.00	
		Less 10%	\$	528.20
			\$	4,753.80

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: \_\_\_\_\_

5106.00  
4595.40

### S/NETT

1 set	o/s door sticker <i>hlc</i>	\$	100.00	✓
1 pc	Rear o/s fender sticker <i>hlc</i>	\$	60.00	✓
1 set	o/s rocker panel garnish clips <i>hlc</i>	\$	38.00	30/-
1 set	Rear o/s fender inner shield clips <i>hlc</i>	\$	28.00	15/-

205/-

23-Mar-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1113 K

Sundry	\$ 50.00	NH
To check wheel alignment	\$ 80.00	60/-
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 120.00	80/-
To dismantle / refit the front o/s door & rear o/s door inner component into new shell door	\$ 400.00	60/-
To labour charge for dismantle and renew the accident damaged parts. To heat/weld and cut off the rear o/s fender. Including knock-out, straighten, repair, reshape and adjust of the o/s door centre pillar, front o/s windscreen pillar etc	\$ 1,300.00	1000/-
To putty and spray painting on front o/s windscreen pillar, front o/s door, rear o/s door, rear o/s fender, o/s rocker panel garnish, o/s centre pillar, rear o/s fender, rear bumper, o/s mirror	\$ 1,500.00	1000/-
To apply rustproofing on the repaired and replaced panels.	\$ 300.00	80/-
	\$ 8,729.80	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

7080.40

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

1/55650/-

23/03/2018 @ 1500hr

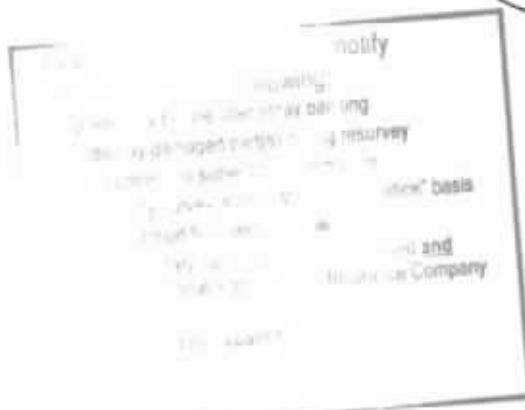
Kia Optima

L1500 5 dgs.

2K Auto

2K Auto

Photo after repair



<b>PREMIER TAXIS</b>	<b>HIRER / RELIEF / SUPER RELIEF</b>
VEHICLE NO.	SHD 1113K
CONTACT NO.	96911001
NEW MAILING ADDRESS (if any)	/

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S1251433F



Name

TAY BENG CHYE

郑明才

Race  
CHINESE

Date of birth  
12-07-1957

Country/Place of birth  
SINGAPORE

Sex  
M

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number S1251433F

Name

TAY BENG CHYE

Birth Date: 12 Jul 1957

Issue Date: 11 Nov 2016



NRIC No. S1251433F



Date of issue  
04-11-2016

Address

APT BLK 545 BEDOK NORTH STREET 3  
#11-07B  
SINGAPORE 460545

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3 Motor cars with unladen weight  $\leq 3000\text{kg}$  with  $\leq 7$  passengers, exclusive of driver; and other motor vehicles with unladen weight  $\leq 2500\text{kg}$  27 Oct 1978

NP 428A



Land Transport Authority



VOCATIONAL LICENCE

Licence No. S1251433F

Name TAY BENG CHYE

Issue Date 9/11/2016

Please visit [www.lta.gov.sg](http://www.lta.gov.sg) to check the status of this vocational licence

Text size + -

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	03 Feb 2016 / 08:47:31	Receipt No.:	AACCK001-AX239-160203-000002
Asset Type:	Vehicle	Transaction Amount:	\$66,720.00
Asset ID:	SHD1113K	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160203084731501339		

Vehicle No.:	SHD1113K
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	03 Feb 2016
Original Registration Date:	03 Feb 2016
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5659603
Engine No.:	D4FDFH314359
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2015
Open Market Value:	\$22,528.00
Minimum PARF Benefit:	\$14,124.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	03 Feb 2016 08:47:31
COE No.:	20160203010032882
COE Expiry Date:	02 Feb 2024
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$43,040.00
Lifespan Expiry Date:	02 Feb 2024

### Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)  
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960  
ROAD TRANSPORT ACT, 1987 (MALAYSIA)  
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

**Certificate Number** : 5095103893

**Cover** : Third Party

- |  |                           |
|--|---------------------------|
| 1. Index mark and Registration Number of Vehicle | : SHD1113K                |
| Chassis Number                                   | : KNAGM414MF5659603       |
| 2. Name of Policyholder                          | : PREMIER TAXIS PTE. LTD. |
| 3. Effective Date of Insurance                   | : 20 Oct 2017             |
| 4. Expiry Date of Insurance                      | : 19 Oct 2018             |

**5. Persons or Classes of Persons entitled to drive\***

- (a) The Policyholder.
- (b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.  
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

**6. Limitations as to Use\***

- (a) Use as a Taxi.
- (b) Use for social domestic and pleasure purposes.

**This Policy does not cover**

- (a) Use for racing, pace-making, reliability trial or speed-testing.
- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

\* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I)	: N/A
EXCESS (SECTION II)	: S\$3,500
INSURE WITH COE	: N/A
HIRE PURCHASE COMPANY	: UNITED OVERSEAS BANK LIMITED
SUM INSURED	: N/A

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue : 16 Oct 2017 17:13 hrs

**For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED**

**Countersigned By:**



\_\_\_\_\_  
Authorised Officer



\_\_\_\_\_  
Chief Executive





## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	24 Mar 2018 15:00	Cim Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).	[A] HOW MEI KWAN
2	24 Mar 2018 15:00	Cim Created	Reg No: SHD1113K, Acct Date: 2018/03/22, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Premier Automotive Services Pte Ltd (HQ)	[A] HOW MEI KWAN
3	24 Mar 2018 15:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	24 Mar 2018 15:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/04	[A] HOW MEI KWAN
5	24 Mar 2018 15:00	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	24 Mar 2018 15:01	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	24 Mar 2018 15:01	Adj Adjuster Assigned	[None] -> BRYAN TAN	[A] HOW MEI KWAN
8	24 Mar 2018 15:05	Adj Rpt Initiated		[A] HOW MEI KWAN
9	24 Mar 2018 15:05	Cim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] HOW MEI KWAN
10	24 Mar 2018 15:05	Cim Details Notified		[A] HOW MEI KWAN
11	27 Mar 2018 14:40	Adj Mandate Request	Cur,Req:0.00;PODS: LIABILITY: 100% REMARK:B:15 OID CHANGED LANE HIT TP	[A] Asher Sng Rong Yi
12	28 Mar 2018 08:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/04	[I] Lalitha Krishnan
13	28 Mar 2018 08:28	Adj Mandate Set	Approved:0.00.	[I] Lalitha Krishnan
14	24 Apr 2018 14:59	Adj Mandate Request	Cur,Req:7050.66;PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$6,045.50 + (b) LOR : \$717.71 (7days x \$102.53) + LOI : \$280.00 (7days x \$40) + (d) LTA: \$7.45 Total: a+b+c+d = \$7,050.66 VEH MODEL: KIA OPTIMA 1685cc PLEASE REVERT WITH YOUR APPROVAL	[A] Asher Sng Rong Yi
Date From		Date To		Audit Type None

Date From



Date To



Audit Type None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Job No	Job Date	Job Type	Job Name	Job Name - Branch	Job 1	Job 2	Amount
1757238	24/03/2018 15:05	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD1113K		10.70

## Print Received Message

This mail is associated with :

**\*SHD1113K (G92001450)**  
**[XE3724P]**

TP

PREMIER TAXIS PTE LTD  
Mar 22 2018 4:00PM  
[SIN HIAP HOE TRANSPORT PTE LTD]  
Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 24/04/2018 15:13 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7050.66) - SHD1113K - Claim Handler: Lalitha Krishnan

Approved:7050.66.

## **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: SHD1113K/GS

**WITHOUT PREJUDICE**

6<sup>th</sup> April 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 SHD1113K & XE3724P ALONG SLIP ROAD INTO CTE – PIE / CHANGI ON 22.03.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1113K, 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: XE3724P at the material time of the accident with the driver of our client's vehicle, Mr Tay Beng Chye

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: XE3724P, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	6045.50 (Incl. GST)
(2) Loss of Rental - 8Days @\$102.53per day	\$	820.24
(3) Loss of Income – 8Days @\$100.00per day	\$	800.00
(4) LTA search fee	\$	7.45
	<b>\$</b>	<b><u>7673.19</u></b>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHD1113K
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, LTA search, Scene video

## **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: SHD1113K/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

## **AUTHORIZATION TO ACT**

I, **PREMIER TAXIS PTE LTD** (the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHD 1113K** (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 **SHD 1113K** that was damaged pursuant to the accident which occurred on **22/03/2018** (date) along **SLIP INTO CTE-PIE/CHANGI** (location) involving vehicle no/s **XE 3724P** ("the accident").

I 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 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 2 (day) of May (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)

bodily injuries arising out of the  
above said accident and  
to property damage only

## EXPRESS SETTLEMENT

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

India Ref: G92001450  
Claimant Ref: SHD1113K/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\$ 6,045.50 (repair cost), S\$ 987.71 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SHD 1113K that was damaged pursuant to the accident which occurred on 22/03/2018 (date) at SUPINTO CTE-PIE / CHANGI (location) involving vehicle no. XE 3724P (insured vehicle). This is pursuant to the inspection conducted on 23/03/2018 (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. SHD 1113K 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 SHD 1113K (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\$ 7,060.66 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 2 day of May 20 18

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

#### WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



ABT

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199907198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

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

**TAX INVOICE**

DATE 6-Apr-2018  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1113 K			\$ 5,650.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 5,650.00
GST @ 7%				\$ 395.50
GRAND TOTAL				\$ 6,045.50

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



28 March 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Tay Beng Chye of NRIC Number S1251433F is a registered driver of SHD1113K. Tay Beng Chye is paying daily rental rate of \$102.53 (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: SY

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 8338  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 20030497511





REPLACEMENT VEH GIVEN YES / NO

VEH NO.

JOB NO.

## CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Tay Beng Chye</u>											
NRIC S <u>1251433F</u>	HANDPHONE <u>96911001</u>										
TAXI REGN NO. S <u>HD 1113F</u>	MAKE / MODEL <u>KO2</u>										
DATE IN <u>220318</u> TIME IN <u>1650</u>	DATE OUT <u>290318</u> TIME OUT <u>1700</u>										
KILOMETRES IN FUEL IN	KILOMETRES OUT FUEL OUT										
<table><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	<table><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F							
E	1/4	1/2	3/4	F							

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D 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

Tay Beng Chye

DRIVER'S NAME

Tay

DRIVER'S SIGNATURE / DATE / TIME

[Signature]CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

Tay Beng Chye x

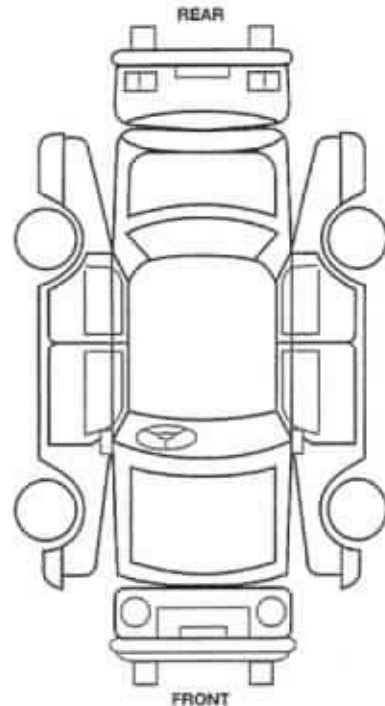
DRIVER'S NAME

Tay Beng Chye x

DRIVER'S SIGNATURE / DATE / TIME

[Signature]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><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 checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:</td></tr><tr><td><input type="checkbox"/> TURBO</td><td><u>220318 1600</u></td></tr><tr><td><input type="checkbox"/> BRAKE SYSTEM</td><td><u>TPLW</u></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 checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT:	<input type="checkbox"/> TURBO	<u>220318 1600</u>	<input type="checkbox"/> BRAKE SYSTEM	<u>TPLW</u>	<input type="checkbox"/> CLUTCH SYSTEM		<input type="checkbox"/> BULB		<input type="checkbox"/> UNDER CARRIAGE		<input type="checkbox"/> CPF		<input type="checkbox"/> BATTERY		
<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	<u>220318 1600</u>																				
<input type="checkbox"/> BRAKE SYSTEM	<u>TPLW</u>																				
<input type="checkbox"/> CLUTCH SYSTEM																					
<input type="checkbox"/> BULB																					
<input type="checkbox"/> UNDER CARRIAGE																					
<input type="checkbox"/> CPF																					
<input type="checkbox"/> BATTERY																					

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180322-001739

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - XE3724P As at 22 Mar 2018/16:00:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - XE3724P Enquiry Fee 20180322174202108368	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx6384	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

## ...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	24 Mar 2018 <a href="#">Edit Reg</a>		23 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$55,650.00</b> <a href="#">Edit Estimates</a>	<b>\$55,650.00</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>[Created by adjuster]</span>									
Insured:	<b>SIN HIAP HOE TRANSPORT PTE LTD</b> , Co. Reg. No.: 197401305C								
Main Claimant:	<b>PREMIER TAXIS PTE LTD</b> , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	<b>SHD1113K</b>	Date of Loss:	22/03/2018 16:00 - :59 [25 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / G92001450</b>	Policy/Cover Note No.:	SMT08646						
Vehicle Reg. No. (Insured):	<b>XE3724P</b>	Policy No. (Claimant):	5095413893						
		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>Lalitha Krishnan</b> - 6347 6139]								
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>BRYAN TANI</b> ] ... <b>[Final Rpt due 04/04/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span><a href="#">View All</a></span> <span><a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (24/04/2018): Alert - Adj Mandate Approved (\$7050.66) - SHD1113K - Claim Handler: Lalitha Kri...</li> <li>III_SG (28/03/2018): Alert - Adj Mandate Approved (\$0.00) - SHD1113K - Claim Handler: Lalitha Krishn...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span><a href="#">View All</a></span> <span><a href="#">Search Tasks</a></span> <span><a href="#">Create New Task</a></span> <span><a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD1113K (G92001450)  
 [XE3724P]  
 TP  
 PREMIER TAXIS PTE LTD  
 Mar 22 2018 4:00PM  
 [SIN HIAP HOE TRANSPORT PTE LTD]  
 Premier Automotive Services Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>		
<b>Photos/Images</b>			3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/04/18 17:05	Rear View Left	1	Load JPG	<input checked="" type="checkbox"/>
2	04/04/18 17:05	General View Right	1	Load JPG	<input checked="" type="checkbox"/>
3	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
29	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>
37	04/04/18 17:05	General View	1	Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
39	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
40	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
41	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
42	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
43	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
44	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
45	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
46	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
47	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
48	04/04/18 17:05	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
49	04/04/18 17:05	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
50	04/04/18 17:05	General View	 Load JPG	<input checked="" type="checkbox"/>
51	04/04/18 17:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	04/04/18 17:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	04/04/18 17:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	04/04/18 17:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	04/04/18 17:06	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
56	04/04/18 17:06	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
57	04/04/18 17:06	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
58	04/04/18 17:06	Finishing 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	24/03/18 17:41	TP ESTIMATE - MARKED	 Load PDF	
2	24/03/18 17:41	TP GIA REPORT	 Load PDF	
3	23/04/18 12:20	WORKSHOP INVOICE	 Load PDF	
4	23/04/18 12:20	RENTAL RECEIPT	 Load PDF	
5	23/04/18 12:20	LTA SEARCH	 Load PDF	
6	23/04/18 12:20	LOD	 Load PDF	
7	14/05/18 14:37	DISCHARGE VOUCHER	 Load PDF	
8	14/05/18 14:37	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 08:46	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</div> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
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/III18005521/DEA3Q2

Date: 14/05/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: SMT08646

Claimant Vehicle No: SHD1113K

Insured Vehicle No: XE3724P

Date of Loss: 22/03/2018

Nature of Claim: TP

Claim No: G92001450

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1113K

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

Reg. Date: 03/02/2016 (Man. Year: 2015)

Colour: Silver

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDFH314359

Chassis No: KNAGM414MF5659603

Odometer: 218807 km

### 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: West Lake 5 mm

Rear Left Side: West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,029.80	4,800.40	229.40	4.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,700.00	2,280.00	1,420.00	38.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,729.80</b>	<b>7,080.40</b>	<b>1,649.40</b>	<b>18.89</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,650.00</b>		
(S\$)	8,729.80	5,650.00	3,079.80	35.28
<b>+ GST 7.00/7.00% (S\$)</b>	611.09	395.50	215.59	35.28
<b>Nett Amount (S\$)</b>	<b>9,340.89</b>	<b>6,045.50</b>	<b>3,295.39</b>	<b>35.28</b>
<b>+ Loss of Use (7.0 x S\$40.00/day) (S\$)</b>		280.00		
<b>+ Car Rental (7.0 x S\$102.53/day) (S\$)</b>		717.71		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>7,050.66</b>		

### INSPECTION

Date of Assignment: 23/03/2018

Date Inspected: 23/03/2018 Inspected At:

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

Estimated Period of Repair: 5.0 days

---

**Adjuster:** BRYAN TANI

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 23 Apr 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 SHD1113K)	
<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		*O/S MIRROR ASSY	Broken	590.00 FL	*590.00 FL
2	1		*FRONT O/S DOOR	Dented	791.00 FL	*791.00 FL
3	1		*FRONT O/S DOOR HINGE UPPER	Serviceable	33.00 FL	*- FL
4	1		*FRONT O/S DOOR HINGE LOWER	Serviceable	33.00 FL	*- FL
5	1		*FRONT O/S DOOR RUBBER WEATHERSTRIP	Necessary	104.00 FL	*104.00 FL
6	1		*FRONT O/S DOOR OUTER HANDLE	Cut	40.00 FL	*40.00 FL
7	1		*FRONT O/S DOOR OUTER HANDLE COVER	Cut	10.00 FL	*10.00 FL
8	1		*FRONT O/S DOOR OUTER HANDLE BASE ASSY	Cut	39.00 FL	*39.00 FL
9	1		*REAR O/S DOOR	Buckled	765.00 FL	*765.00 FL
10	1		*REAR O/S DOOR HINGE UPPER	Serviceable	33.00 FL	*- FL
11	1		*REAR O/S DOOR HINGE LOWER	Serviceable	33.00 FL	*- FL
12	1		*REAR O/S DOOR LOCK	Damaged	289.00 FL	*289.00 FL
13	1		*REAR O/S DOOR CHECKER	Serviceable	44.00 FL	*- FL
14	1		*REAR O/S DOOR RUBBER WEATHERSTRIP	Necessary	104.00 FL	*104.00 FL
15	1		*REAR O/S DOOR MOTOR	Damaged	270.00 FL	*270.00 FL
16	1		*REAR O/S DOOR REGULATOR	Bent	290.00 FL	*290.00 FL
17	1		*REAR O/S FENDER	Cut	1,205.00 FL	*1,205.00 FL
18	1		*REAR O/S FENDER INNER SHIELD	Deformed	120.00 FL	*120.00 FL
19	1		*REAR WINDSCREEN MOULDING	Necessary	87.00 FL	*87.00 FL
20	1		*REAR O/S WHEEL COVER	Cut	116.00 FL	*116.00 FL
21	1		*O/S ROCKER PANEL GARNISH	Cut	286.00 FL	*286.00 FL
22	1		*SET O/S DOOR STICKER	Necessary	100.00 FS	*100.00 FS
23	1		*REAR O/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
24	1		*SET O/S ROCKER PANEL GARNISH CLIPS	Necessary	38.00 FS	*30.00 FS
25	1		*SET REAR O/S FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*15.00 FS
26	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>5,558.00</b>	<b>5,311.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>528.20</b>	<b>510.60</b>
<b>Total Parts (\$\$)</b>	<b>5,029.80</b>	<b>4,800.40</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 CHECK WHEEL ALIGNMENT	New	80.00	80.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	120.00	80.00
3	TO DISMANTLE /REFIT THE FRONT O/S DOOR & REAR O/S DOOR INNER COMPONENT INTO NEW SHELL DOOR	New	400.00	60.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO HEAT /WELD AND CUT OFF THE REAR O/S FENDER.INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE O/S DOOR CENTRE PILLAR ,FRONT O/S WINDSCREEN PILLAR ETC	New	1,300.00	1,000.00
5	TO PUTTY AND SPRAY PAINTING ON FRONT O/S WINDSCREEN PILLAR ,FRONT O/S DOOR ,REAR O/S DOOR ,REAR O/S FENDER ,O/S ROCKER PANEL GARNISH ,O/S CENTRE PILLAR ,REAR O/S FENDER ,REAR BUMPER ,O/S MIRROR	New	1,500.00	1,000.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	300.00	80.00
<b>Gross Labour Cost (S\$)</b>			<b>3,700.00</b>	<b>2,280.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >