

(08/11/13)

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 16444Regn: 18 Oct 2014Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~ab~~ / Prime Mover /

Truck / Trailer or

Make: Honda 270

C.C

1582Colour: Silver

A/C: Insured / Std / NI / NA

Sp. Reading: 983725

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM HPC815LE4134870Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/65R15

R: _____

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

TOYO / YOKO or Mazda

Front

Rear

R/Bal. 7

mm

R/Bal. 7

mm

L/Bal. 7

mm

L/Bal. 7

mm

D.O.A. 21/4/14D.O.I. 23/4/14Survey held at Premier

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

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

Date / Time	Action / Instruction
	<u>Est not ready yet</u>
	<u>4%: \$10,100 (RED: \$9,448.04 47%)</u>

Date/Time, File Pass to?

☐

Preli. Report

Days Of Repair: _____

1)

☐

Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)



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/III18007555/K1ea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 24-04-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3942B	Veh. Inspected	SHD 1644U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/04/2018	
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	21/04/2018	Inspection Date	23/04/2018	
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

23-Apr-17

ESTIMATE REPAIR BILL FOR HYUNDAI I30 WAGON REGN NO: SHD 1644 U

1 pc	Front windscreen	✓	✓	\$	923.10
1 pc	Front windscreen moulding	✓	✓	\$	87.00
1 pc	Bonnet	✓	✓	\$	1,052.00
1 pc	Bonnet lock	✓	✓	\$	54.10
1 pc	Bonnet lock cover	X	✓	\$	6.40
2 pcs	Bonnet hinge @ \$47.10	✓	✓	\$	94.20
1 pc	Bonnet insulator	X	✓	\$	180.70
1 pc	Bonnet rubber weatherstrip	X	✓	\$	37.60
1 pc	Support panel	✓	✓	\$	611.70
1 pc	Grille	✓	✓	\$	80.90
1 pc	Grille emblem	✓	✓	\$	17.60
1 pc	Grille chrome	✓	✓	\$	150.00
2 pcs	O/s & n/s head lamps @ \$585.60	✓	✓	\$	1,171.20
2 pcs	Front n/s & o/s fender @ \$396.70	n/s ✓	o/s X	\$	793.40
2 pcs	Front n/s & o/s fender inner shield @ \$53.30	X	✓	\$	106.60
1 pc	Front bumper	✓	✓	\$	428.60
1 pc	Front bumper inner sponge	X	✓	\$	95.70
1 pc	Front bumper reinforcement	X	✓	\$	239.40
1 pc	Front bumper centre grille	X	✓	\$	52.40
2 pcs	Front bumper o/s & n/s side support bracket @ \$24.40	X	✓	\$	48.80
2 pcs	Front bumper o/s & n/s upper side bracket @ \$14.40	X	✓	\$	28.80
2 pcs	Front bumper o/s & n/s brackets @ \$23.00	X	✓	\$	46.00
1 pc	Front bumper centre bracket	X	✓	\$	27.50
1 pcs	Front bumper o/s & n/s sport lamp covers @ \$52.40	X	✓	\$	104.80
1 pc	Front bumper lip	X	✓	\$	53.10
1 pc	Air cond condenser	X	✓	\$	976.30
1 pc	Radiator assy	X	✓	\$	502.90
2 pcs	Radiator upper bracket @ \$17.00	X	✓	\$	34.00
1 pc	Radiator upper hose	X	✓	\$	49.90
1 pc	Radiator lower hose	X	✓	\$	32.10
1 pc	Blower Assy	X	✓	\$	548.20
1 pc	Intercooler	X	✓	\$	629.00
1 pc	Air duct	X	✓	\$	91.20
1 pc	Air duct hose	X	✓	\$	40.20
1 pc	Rear bumper	✓	✓	\$	447.00
1 pc	Rear bumper inner sponge	✓	✓	\$	129.00

23-Apr-17

ESTIMATE REPAIR BILL FOR HYUNDAI I30 WAGON REGN NO: SHD 1644 U

1 pc	Rear bumper beam	— <i>cr</i>	\$	270.00
1 pc	Rear bumper tow hook cap	— <i>cr</i>	\$	38.20
2 pcs	Rear bumper o/s & n/s stay @ \$79.00	<i>X see</i>	\$	158.00
1 pc	Rear bumper beam lower bracket - centre	<i>X see</i>	\$	13.70
2 pcs	Rear bumper beam lower bracket - RH & LH @ \$16.20	<i>X see</i>	\$	32.40
2 pcs	Rear bumper beam o/s & n/s upper bracket @ \$13.70	<i>X see</i>	\$	27.40
2 pcs	Rear bumper o/s & n/s side bracket @ \$16.00	<i>X see</i>	\$	32.00
2 pcs	Rear bumper o/s & n/s side upper bracket @ \$15.20	<i>X see</i>	\$	30.40
2 pcs	Rear bumper o/s & n/s upper bracket @ \$13.30	<i>X see</i>	\$	26.60
1 pc	Rear bumper lower cover	— <i>cr</i>	\$	62.40
1 pc	Rear o/s tail lamp	— <i>cr</i>	\$	477.50
1 pc	End panel	— <i>Part</i>	\$	470.60
1 pc	End panel top garnish	— <i>cr</i>	\$	55.60
1 pc	Rear floorboard panel	— <i>Part</i>	\$	607.50
1 pc	Rear o/s side panel	— <i>Part</i>	\$	168.40
1 pc	Rear o/s luggage tray	<i>X see</i>	\$	158.00
1 pc	Rear o/s inner trim	<i>X see</i>	\$	153.70
1 pc	Rear luggage tray top covering	<i>X see</i>	\$	298.50
1 pc	Rear luggage tray centre	<i>X see</i>	\$	120.50
1 pc	Tail gate	— <i>Part</i>	\$	1,687.40
1 pc	Tail gate glass moulding	— <i>see</i>	\$	48.80
1 pc	Tail gate emblem	— <i>see</i>	\$	31.20
1 pc	Tail gate "CRDI"	— <i>see</i>	\$	26.70
1 pc	Rear exhaust pipe	<i>X see</i>	\$	711.20
1 pc	Rear o/s fender	— <i>Part</i>	\$	1,736.30
1 pc	Rear o/s fender inner shield	— <i>Part</i>	\$	32.90
			\$	17,429.30
			Less 20%	\$ 3,485.88
				\$ 13,943.44

S/NETT

1 pc	Front number plate with casing	— <i>cr</i>	\$	50.00
1 set	Bonnet insulator clips	<i>X see</i>	\$	45.50
1 set	Front bumper clips	— <i>see</i>	\$	48.00
1 set	Rear bumper clips	— <i>see</i>	\$	48.00
2 pcs	Front o/s & n/s fender sticker @ \$30	— <i>see</i>	\$	60.00
2 set	Front o/s & n/s fender inner shield clip @ \$28	<i>X see</i>	\$	56.00
1 set	Reverse sensor	— <i>should</i>	\$	280.00 200
1 pc	Tailgate sticker	— <i>see</i>	\$	100.00
1 pc	Rear number plate with casing	— <i>cr</i> No casing	\$	50.00 30
1 set	Rear o/s fender inner shield clip	— <i>see</i>	\$	26.00

9/11/17

23-Apr-17

ESTIMATE REPAIR BILL FOR HYUNDAI I30 WAGON REGN NO: SHD 1644 U

Towing Fee	\$ 50.00	✓
To check wiring and focus head lamps;	\$ 40.00	20
To dismantle / refit the air cond accessories to facilitate repair, including refill of air cond gas	\$ 150.00	XoXu
To Dismantle and replace reverse sensor and test system	\$ 80.00	20
To dismantle and replace the front windscreen	\$ 120.00	100
To dismantle and refit the rear windscreen	\$ 120.00	100
To dismantle and refit the inner component of tailgate into new shell, test water etc	\$ 80.00	50
To labour charge for dismantle and renew the accident damaged parts. To cut off/heat and weld on the end panel, rear o/s fender, rear o/s side panel, floorboard panel. Including to knock-out, straighten, repair, reshape and adjust of the rear o/s chassis member	\$ 2,500.00	1600
To putty and spray painting on the bonnet, front bumper, front o/s & n/s fenders, rear bumper, end panel, tailgate, rear o/s fender, floorboard panel, rear o/s chassis	\$ 2,080.00	1600
To apply rustproofing on the repaired and replaced panels	\$ 300.00	100
Total	\$ 20,148.04	

(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:

Kah 1 (1/1/1)

23/4/18 1620 hr.

12 Days

4/5

After Repair pls

24/5/18

Cost 45 \$ 10700/12 Days

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			\$	13,943.44

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2 set	Front o/s & n/s fender inner shield clip @ \$28	X	\$	56.00
1 set	Reverse sensor	✓	\$	280.00 200
1 pc	Tailgate sticker	✓	\$	100.00
1 pc	Rear number plate with casing	✓ No casing	\$	50.00 30
1 set	Rear o/s fender inner shield clip	✓	\$	28.00

23-Apr-17

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To dismantle and replace the front windscreen	\$ 120.00	100
To dismantle and refit the rear windscreen	\$ 120.00	100
To dismantle and refit the inner component of tailgate into new shell, test water etc	\$ 80.00	50
To labour charge for dismantle and renew the accident damaged parts. To cut off/heat and weld on the end panel, rear o/s fender, rear o/s side panel, floorboard panel. Including to knock-out, straighten, repair, reshape and adjust of the rear o/s chassis member	\$ 2,500.00	1600
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- 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:

Kah (11/11/17)

23/4/18 1620 hrs.

12 Pys.

4/5

After Repair pld

CASH SALE/WORK ORDER No:AD4015



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717

TEL : 6743 1987 (3 LINES) FAX : 6743 0013

Reg No: 200415052W

Date, 21.4.18

寶號 Messrs: Premier

車號 Vehicle No: SHD16444 車型 Model No: i30(n)

由 From: Steven rd Caltex

到 To: Omega

其他 Remark:

時間 Time : 04:44:05:25:05:45 AMOUNT: \$

注意: 本公司對所拖之車輛, 在進行中如有任何損失或破壞, 一概由車主自行負責。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

經手人 Authorised by: 收貨人 Received by:

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	24 Apr 2018 16:33	Clim Veh Model Changed	(202192) HYUNDAI I30 1.6 FD CW (A).	[A] HOW MEI KWAN	
2	24 Apr 2018 16:33	Clim Created	Reg No: SHD1644U. Acct Date: 2018/04/21. 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 Apr 2018 16:33	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
4	24 Apr 2018 16:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/04	[A] HOW MEI KWAN	
5	24 Apr 2018 16:33	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN	
6	24 Apr 2018 16:34	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN	
7	24 Apr 2018 16:34	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] HOW MEI KWAN	
8	03 May 2018 14:39	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK B:28 3VEH CC OLD LAST	[A] Asher Sng Rong Yi	
9	03 May 2018 16:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/04	[I] Sherini Pillai	
10	03 May 2018 16:44	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai	
11	04 Jul 2018 10:55	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN	
12	04 Jul 2018 10:55	Clim Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN	
13	04 Jul 2018 10:55	Clim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN	
14	04 Jul 2018 10:55	Clim Dtl Modified	JPJ Reg. Date: -> 2011/10/18.	[A] JOANNE LEE KHANG MIN	
15	04 Jul 2018 10:55	Clim Details Notified		[A] JOANNE LEE KHANG MIN	
16	10 Jul 2018 10:48	Adj Mandate Request	Cur.Req:13064.68:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$11,449.00 + (b) LOR : \$1,615.68 (17days x \$95.04) Total: a+b = \$13,064.68 VEH MODEL: HYUNDAI I30 1582cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF A NY.	[A] Asher Sng Rong Yi	

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1850090	04/07/2018 10:55	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SHD1644U	SHC3942B	10.70

Print Received Message

This mail is associated with :

***SHD1644U (MCT18040576)**
[SHC3942B]

TP

PREMIER TAXIS PTE LTD


Apr 21 2018 4:00AM

[-]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/07/2018 11:58 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13064.68) - SHD1644U - Claim Handler: Sherini Pillai

Approved:13064.68.

 PREMIER TAXIS	HIRER / RELIEF / SUPER RELIEF
VEHICLE NO.	SHD 1644U
CONTACT NO.	9137 3558
NEW MAILING ADDRESS (if any)	/

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1645349H



Name: **ABDUL AZIZ BIN IBRAHIM**
 عبدال عزيز بن ابراهيم
 Race: **MALAY**
 Date of Birth: **16-08-1964** Sex: **M**
 Country of Birth: **SINGAPORE**

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S1645349H**
 Name: **ABDUL AZIZ BIN IBRAHIM**
 Birth Date: **16 Aug 1964**
 Issue Date: **22 Jan 2003**



1677817
A725



NRIC No: **S1645349H**



Blood Group: **A+** Date of issue: **12-02-1994**


53 ALI WAL STREET
SINGAPORE 199929
 NRIC No: **S1645349H** Date: **30/10/2010** No: **6693212**

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

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

PASS DATE: 08 Jan 1991

Licence No: S1645349H




NP 428A

Land Transport Authority

VOCATIONAL LICENCE

Licence No: **S1645349H**
 Name: **ABDUL AZIZ BIN IBRAHIM**
 Issue Date: **27/6/2008**



Please visit www.lta.gov.sg to check the status of this vocational licence

Register New Vehicle (Acknowledgement)

Vehicle Particulars

Vehicle No.:	SHD1544U ✓	Vehicle Schema:	Taxi (Company)
Vehicle Type:	H11 - Public Transport Taxi (Station Wagon)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	HYUNDAI	Vehicle Model:	FD I30CW 1.6 MT SDR TURBO 2WD
Chassis No.:	KMHDC81SLCU134870 ✓	Engine No.:	D4FBBU010042 ✓
Motor No.:	-	Trailer Chassis No.:	-
Propellant:	Diesel	Passenger Capacity:	4
Engine Capacity:	1582 cc	Power Rating:	-
Unladen Weight:	1334 kg	Maximum Laden Weight:	1860 kg
Primary Colour:	Silver	Secondary Colour:	-
First Registration Date:	18 Oct 2011 ✓	Original Registration Date:	18 Oct 2011
Manufacturing Year:	2011	Open Market Value:	\$11,111.00 ✓
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$6,666.00
No. of Transfers:	0		

Owner Particulars

Owner Name:	PREMIER TAXIS PTE. LTD.
Owner ID Type:	Company
Owner ID:	200304975H ✓
Registered Address Type:	Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.:	11
Registered Street Name:	KUNG CHONG ROAD

Registered Unit No.:

Registered Building Name:	ALEXANDRA INDUSTRIAL ESTATE
Registered Postal Code:	159147
COE No. / Expiry Date:	2011090101000324R / 17 Oct 2019
COE Bid Category:	A - Car (1600cc & below) & Taxi
QP Paid:	\$39,041.00 ✓

Transaction Details

Business Transaction Ref. No.:	20111018090347028171
Business Transaction Date:	18 Oct 2011
Business Transaction Time:	09:03:47

Message

The above vehicle has been successfully registered.

Please note that \$43,352.00 will be deducted from your GIRO account.



Land Transport Authority

Please read through the Privacy Statement, Conditions of Use and Disclaimer.
Please do not use the Back or Forward buttons on your browser as this may alter the results of the transactions.
Best viewed with IE 6.0 SP3 and above, 800 X 600 resolution
Copyright © 2005 LTA | [Privacy Statement](#) | [Conditions of Use](#) | [Disclaimer](#)

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 | : SHD1644U |
| Chassis Number | : KMHDC81SLCU134870 |
| 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	: N/A
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

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: SHD1644U/GS

WITHOUT PREJUDICE

24th May 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 SHD1644U, SHC3942B & GW5080G ALONG MOUNT PLEASANT ROAD / STEVENS ROAD ON 21.04.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1644U, 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: SHC3942B at the material time of the accident with the driver of our client's vehicle, Mr Abdul Aziz Bin Ibrahim

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHC3942B, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 11,449.00 (Incl. GST)
(2) Loss of Rental - 25Days @\$95.04per day	\$ 2,376.00
	<u>\$ 13,825.00</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHD1644U
- (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: SHD1644U/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

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 1644U** (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 1644U** that was damaged pursuant to the accident which occurred on **21/04/2018** (date) along **MOUNT PLEASANT ROAD // STEVENS ROAD** (location) involving vehicle no/s **SHC 3942B** ("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 19 (day) of July (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: MCT18040576
Claimant Ref: SHD1644U/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\$ 11,449.00 (repair cost), S\$ 1,615.88 (loss of ~~use~~/rental), S\$ (search fee), vehicle no. SHD 1644U that was damaged pursuant to the accident which occurred on 21/04/2018 (date) at MOUNT PLEASANT ROAD / STEVENS ROAD (location) involving vehicle no. SHC 3942B (insured vehicle). This is pursuant to the inspection conducted on 23/04/2018 (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 1644U 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 1644U (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\$ 13,064.88 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 19 day of July 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

Gang Shi

S861858H

23 CHANGI SOUTH AVENUE 2 #01-03

SINGAPORE 486443

Singaporean

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



AWK

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 406933




PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

TAX INVOICE

DATE 24-May-2018
PAGE 1 OF 1

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

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1644 U			\$ 10,700.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 10,700.00
GST @ 7%				\$ 749.00
GRAND TOTAL				\$ 11,449.00


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



26 April 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Abdul Aziz Bin Ibrahim of NRIC Number S1645349H is a registered driver of SHD1644U. Abdul Aziz Bin Ibrahim is paying daily rental rate of \$95.04 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Chin Bee Lian", written over a horizontal line.

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Chungi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 20030497511



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Abdul Aziz bin Ibrahim</u>	
NRIC <u>S 1645349H</u>	HANDPHONE <u>9137 3558</u>
TAXI REGN NO. <u>S HD 1644 H</u>	MAKE / MODEL <u>PER 130M</u>
DATE IN <u>26/04/18</u> TIME IN <u>0545</u>	DATE OUT <u>15/05/18</u> TIME OUT <u>1910</u>
KILOMETRES IN _____ FUEL IN _____	KILOMETRES OUT _____ FUEL OUT _____
<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F

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

Aziz

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECK OUT

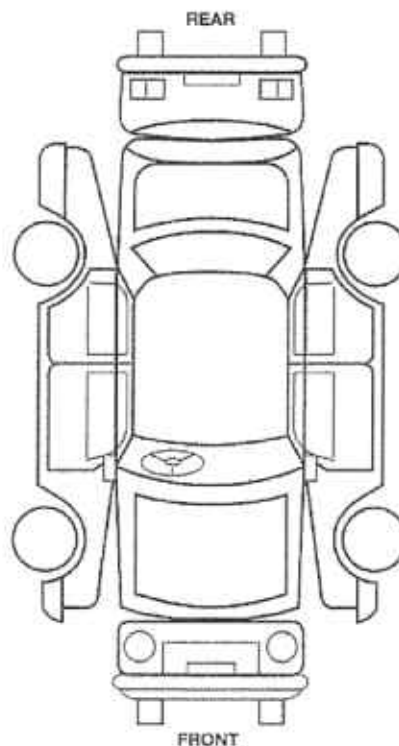
Aziz

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
<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 <u>21/04/18</u> <u>H H M M</u> <input type="checkbox"/> BRAKE SYSTEM <u>TP/W</u> <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CRF <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'ed	Status
Main	25 Apr 2018 Edit Reg		23 Apr 2018 00:00 Edit Adj Rpt	\$10,700.00 Edit Estimates	\$10,700.00 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:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHD1644U	Date of Loss:	21/04/2018 04:00 - :59 [78 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040576	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3942B	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 Sherini Pillai]								
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 04/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (12/07/2018): Alert - Adj Mandate Approved (\$13064.68) - SHD1644U - Claim Handler: Sherini Pi... III_SG (03/05/2018): Alert - Adj Mandate Approved (\$0.00) - SHD1644U - 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

*SHD1644U (MCT18040576)
 [SHC3942B]
 TP
 PREMIER TAXIS PTE LTD
 Apr 21 2018 4:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
2	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
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35	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
36	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
37	24/04/18 17:52	General View	 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	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
39	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
40	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
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45	24/04/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
46	24/05/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	24/05/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	24/05/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	24/05/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	24/05/18 09:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	02/05/18 21:18	TP GIA REPORT	 Load PDF	
3	04/07/18 11:19	WORKSHOP INVOICE	 Load PDF	
4	04/07/18 11:19	RENTAL RECEIPT	 Load PDF	
5	04/07/18 11:19	LOD	 Load PDF	
6	25/07/18 09:50	DISCHARGE VOUCHER	 Load PDF	
7	25/07/18 09:50	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/04/18 08:48	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <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/III18007555/K1EA3Q2

Date: 25/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD1644U

Insured Vehicle No : SHC3942B

Date of Loss: 21/04/2018

Nature of Claim:

TP

Claim No: MCT18040576

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1644U

Make & Model: HYUNDAI I30, 1.6 FD CW (A)

Engine No: D4FBBU010042

Reg. Date: 18/10/2011 (Man. Year: 2011)

Chassis No: KMHDC81SLCU134870

Colour: Silver

Odometer: 983725 km

Engine Capacity: 1582 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: 185/65 R15

Rear Tyre Size:

185/65 R15

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 tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,708.94	9,757.84	4,951.10	33.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,440.00	3,640.00	1,800.00	33.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,148.94	13,397.84	6,751.10	33.51
Approved Total (Overridden) (S\$)		10,700.00		
(S\$)	20,148.94	10,700.00	9,448.94	46.90
+ GST 7.00/7.00% (S\$)	1,410.43	749.00	661.43	46.90
Nett Amount (S\$)	21,559.37	11,449.00	10,110.37	46.90
+ Car Rental (17.0 x S\$95.04/day) (S\$)		1,615.68		
Nett Liability (S\$)		13,064.68		

INSPECTION

Date of Assignment: 23/04/2018

Date Inspected: 23/04/2018 Inspected At:

Premier Automotive Services Pte Ltd (HQ)

23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair: 12.0 days

Adjuster: KALVIN ANG WEI KUN**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		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 04 Jul 2018)
Parts:	143	HYUNDAI I30 1.6 FD CW (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD1644U)	
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		*FRONT WINDSCREEN	Cracked	923.10 FL	*923.10 FL
2	1		*FRONT WINDSCREEN MOULDING	Necessary	87.00 FL	*87.00 FL
3	1		*BONNET	Dented	1,052.00 FL	*1,052.00 FL
4	1		*BONNET LOCK	Bent	54.10 FL	*54.10 FL
5	1		*BONNET LOCK COVER	Serviceable	6.40 FL	*- FL
6	2		*BONNET HINGE	Bent	94.20 FL	*94.20 FL
7	1		*BONNET INSULATOR	Serviceable	180.70 FL	*- FL
8	1		*BONNET RUBBER WEATHERSTRIP	Serviceable	37.60 FL	*- FL
9	1		*SUPPORT PANEL	Bent	611.70 FL	*611.70 FL
10	1		*GRILLE	Cracked	80.90 FL	*80.90 FL
11	1		*GRILLE EMBLEM	Necessary	17.60 FL	*17.60 FL
12	1		*GRILLE CHROME	Cracked	150.00 FL	*150.00 FL
13	2		*O/S & N/S HEAD LAMPS	Cracked	1,171.20 FL	*1,171.20 FL
14	1		*FRONT N/S & O/S FENDER	N/S Bent / O/S Repair	793.40 FL	*396.70 FL
15	2		*FRONT N/S & O/S FENDER INNER SHIELD	Serviceable	106.60 FL	*- FL
16	1		*FRONT BUMPER	Deformed	428.60 FL	*428.60 FL
17	1		*FRONT BUMPER INNER SPONGE	Serviceable	95.70 FL	*- FL
18	1		*FRONT BUMPER REINFORCEMENT	Serviceable	239.40 FL	*- FL
19	1		*FRONT BUMPER CENTRE PILLAR	Serviceable	52.40 FL	*- FL
20	2		*FRONT BUMPER O/S & N/S SIDE SUPPORT BRACKET	Serviceable	48.80 FL	*- FL
21	2		*FRONT BUMPER O/S & N/S UPPER SIDE BRACKET	Serviceable	28.80 FL	*- FL
22	2		*FRONT BUMPER O/S & N/S BRACKETS	Serviceable	46.00 FL	*- FL
23	1		*FRONT BUMPER CENTRE BRACKET	Serviceable	27.50 FL	*- FL
24	2		*FRONT BUMPER O/S & N/S SPORT LAMP COVERS	Serviceable	104.80 FL	*- FL
25	1		*FRONT BUMPER LIP	Serviceable	53.10 FL	*- FL
26	1		*AIR COND CONDENSER	Serviceable	976.30 FL	*- FL
27	1		*RADIATOR ASSY	Serviceable	502.90 FL	*- FL
28	2		*RADIATOR UPPER BRACKET	Serviceable	34.00 FL	*- FL
29	1		*RADIATOR UPPER HOSE	Serviceable	49.90 FL	*- FL
30	1		*RADIATOR LOWER HOSE	Serviceable	32.10 FL	*- FL
31	1		*BLOWER ASSY	Serviceable	548.20 FL	*- FL
32	1		*INTERCOOLER	Serviceable	629.00 FL	*- FL
33	1		*AIR DUCT	Serviceable	91.20 FL	*- FL
34	1		*AIR DUCT HOSE	Serviceable	40.20 FL	*- FL
35	1		*REAR BUMPER	Deformed	447.00 FL	*447.00 FL
36	1		*REAR BUMPER INNER SPONGE	Torn	129.00 FL	*129.00 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
37	1		*REAR BUMPER BEAM	Cracked	270.00 FL	*270.00 FL
38	1		*REAR BUMPER TOW HOOK CAP	Cracked	38.20 FL	*38.20 FL
39	2		*REAR BUMPER O/S & N/S STAY	Serviceable	158.00 FL	*- FL
40	1		*REAR BUMPER BEAM LOWER BRACKET -CENTRE	Serviceable	13.70 FL	*- FL
41	2		*REAR BUMPER BEAM LOWER BRACKET -RH & LH	Serviceable	32.40 FL	*- FL
42	2		*REAR BUMPER BEAM O/S & N/S UPPER BRACKET	Serviceable	27.40 FL	*- FL
43	2		*REAR BUMPER O/S & N/S SIDE BRACKET	Serviceable	32.00 FL	*- FL
44	2		*REAR BUMPER O/S & N/S SIDE UPPER BRACKET	Serviceable	30.40 FL	*- FL
45	2		*REAR BUMPER O/S & N/S UPPER BRACKET	Serviceable	26.60 FL	*- FL
46	1		*REAR BUMPER LOWER COVER	Cracked	62.40 FL	*62.40 FL
47	1		*REAR O/S TAIL LAMP	Cracked	477.50 FL	*477.50 FL
48	1		*END PANEL	Dented	470.60 FL	*470.60 FL
49	1		*END PANEL TOP GARNISH	Cracked	55.60 FL	*55.60 FL
50	1		*REAR FLOORBOARD PANEL	Dented	607.50 FL	*607.50 FL
51	1		*REAR O/S SIDE PANEL	Dented	168.40 FL	*168.40 FL
52	1		*REAR O/S LUGGAGE TRAY	Serviceable	158.00 FL	*- FL
53	1		*REAR O/S INNER TRIM	Cracked	153.70 FL	*153.70 FL
54	1		*REAR LUGGAGE TRAY TOP COVERING	Serviceable	298.50 FL	*- FL
55	1		*REAR LUGGAGE TRAY CENTRE	Serviceable	120.50 FL	*- FL
56	1		*TAIL GATE	Dented	1,667.40 FL	*1,667.40 FL
57	1		*TAIL GATE GLASS MOULDING	Necessary	48.80 FL	*48.80 FL
58	1		*TAIL GATE EMBLEM	Necessary	31.20 FL	*31.20 FL
59	1		*TAIL GATE CRDI	Necessary	28.70 FL	*28.70 FL
60	1		*REAR EXHAUST PIPE	Serviceable	711.20 FL	*- FL
61	1		*REAR O/S FENDER	Dented	1,736.30 FL	*1,736.30 FL
62	1		*REAR O/S FENDER INNER SHIELD	Torn	32.90 FL	*32.90 FL
63	1		*FRONT NUMBER PLATE WITH CASING	Cracked	50.00 FS	*50.00 FS
64	1		*SET BONNET INSULATOR CLIPS	Not Necessary	45.50 FS	*- FS
65	1		*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
66	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
67	2		*FRONT O/S & N/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
68	2		*SET FRONT O/S & N/S FENDER INNER SHIELD CLIPS	Not Necessary	56.00 FS	*- FS
69	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
70	1		*TAILGATE STICKER	Necessary	100.00 FS	*100.00 FS
71	1		*REAR NUMBER PLATE WITH CASING	Cracked	50.00 FS	*30.00 FS
72	1		*SET REAR O/S FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*28.00 FS

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

Sub Total (\$\$)	18,194.80	12,056.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,485.86	2,298.46
Total Parts (\$\$)	14,708.94	9,757.84

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TOWING FEE	New	50.00	50.00
2	TO CHECK WIRING AND FOCUS HEAD LAMPS	New	40.00	20.00
3	TO DISMANTLE/REFIT THE INNER COND ACCESORRIES TO FACILITATE REPAIR ,INCLUDING REFILL OF AIR COND GAS	New	150.00	0.00
4	TO DISMANTLE AND REPLACE REVERSE SENSOR AND TEST SYSTEM	New	80.00	20.00
5	TO DISMANTLE AND REPLACE THE FRONT WINDSCREEN	New	120.00	100.00
6	TO DISMANTLE AND REFIT THE REAR WINDSCREEN	New	120.00	100.00
7	TO DISMANTLE AND REFIT THE INNER COMPONENT TO TAILGATE INTO NEW SHELL ,TEST WATER ETC	New	80.00	50.00
8	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO CUT OFF/HEAT AND WELD ON THE END PANEL ,REAR O/S FENDER ,REAR O/S SIDE PANEL,FLOORBOARD PANEL ,INCLUDING TO KNOCK -OUT,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE REAR O/S CHASSIS MEMBER	New	2,500.00	1,600.00
9	TO PUTTY AND SPRAY PAINTING ON THE BONNET ,FRONT BUMPER ,FRONT O/S & N/S FENDERS ,REAR BUMPER ,END PANEL ,TAILGATE ,REAR O/S FENDER ,FLOORBOARD PANEL ,REAR O/S CHASSIS	New	2,000.00	1,600.00
10	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	300.00	100.00
Gross Labour Cost (S\$)			5,440.00	3,640.00

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