

INS. CASE OWNER

CC 3/III1800

LKK:
IDAC:

Surveyor:

Falin

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

GBF 989R

WON SYNERGY PIC

HP:

D.O.A.:

Nature of Accident:

If NO: Driver Name / Age:

Driver Tel No.:

MAHMOOD BIW SAMEH

(V/L: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MC 2018 2466

M4A7H5

M550W

PASIR RIS CT 12

OI GIA REPORT: YES/NO

TP GIA REPORT: YES/NO

Insured Liability:

Final? Yes/No

SHC 6710T



INSRS:

WSP:

Tel:

Liability:

RMKS:

premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OE: X

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:

NA

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

4-10-18

Confirm with

6/10/18

Email

Call

Final Liability:

SS

50

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1,926

963

Loss of Rental (LOR):

SS

513.60

256.80

(5

days)

102.72

PEND VIDEO

Loss of Use (LOU):

SS

200

100

(5

days)

40

FRONT LTR

Loss of Income (LOI):

SS

200

100

(5

days)

40

FRONT LTR

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

2.22

2.22

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

Total: 2,641.60

SS

1,321.80

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,321.80

Name 1:

PREMIER AUTOMOTIVE SERVICES PA LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 18 JUN 2018

COPY SENT



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/III18009723/K1jb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 30-05-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 9819R	Veh. Inspected	SHC 6716T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/05/2018	
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	27/05/2018	Inspection Date	28/05/2018	
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

28-May-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6716 T

1 pc	Front n/s fender	— <i>but</i>	\$	384.00
1 pc	Front n/s fender inner shield	X <i>su</i>	\$	120.00
1 pc	Front n/s headlamp	X <i>su</i>	\$	1,028.00
1 pc	Front bumper	— <i>but</i>	\$	531.00
1 pc	Front bumper emblem	— <i>su</i>	\$	44.00
1 pc	Front bumper n/s side retainer	X <i>su</i>	\$	16.00
1 pc	Front bumper n/s upper bracket	X <i>su</i>	\$	16.00
1 pc	Front bumper n/s support bracket	X <i>su</i>	\$	16.00
1 pc	Front n/s wheel cover	X <i>su</i>	\$	116.00
1 pc	N/s wing mirror assy	— <i>but</i>	\$	590.00
			\$	2,861.00
			Less 10%	\$ 286.10
			\$	2,574.90

S/NETT

1 set	Front n/s fender inner shield clips	X <i>su</i>	\$	28.00
1 set	Front bumper clips	— <i>su</i>	\$	48.00
1 pc	Front n/s fender sticker	X <i>su</i>	\$	30.00

Sundry

To check wheel alignment

To dismantle / refit the inner garnishes, inner linings, inner
trims, cushion seat, carpet, etc to facilitate repairs.

To labour charge for dismantle and renew the accident
damaged parts. Including knock-out, straighten, repair,
reshape and adjust of the same, etc

To putty and spray painting on front bumper, front n/s fender,
n/s side mirror, front n/s door,

To apply rustproofing on the repaired and replaced panels.

\$	50.00	X <i>su</i>
\$	80.00	X <i>su</i>
\$	180.00	X <i>su</i>
\$	400	
\$	750.00	
\$	410	
\$	700.00	
\$	120.00	20
\$	4,560.90	

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

Kaka 10/09
28/5/18 1700h
3 Apr.
4/5
After Repair

4/6/18
about 45 \$1800/3hr
11

Gary Shi

From: Gary Shi
Sent: Tuesday, 16 October, 2018 1:05 PM
To: 'Joy Irene (LKKAuto)'
Subject: RE: LOD / Accident involving SHC6716T & GBF9819R on 27.05.18 (III Case)
Attachments: SHC6716T - DV.pdf

WITHOUT PREJUDICE

Dear Joy,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHC6716T, our client agreed to direct settle the above claims at \$1321.50

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

Kindly let us have your settlement sum of S\$1321.50 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: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Tuesday, 16 October, 2018 11:41 AM
To: Gary Shi
Subject: RE: LOD / Accident involving SHC6716T & GBF9819R on 27.05.18 (III Case)

Dear Gary,

DV and ATA attached for your necessary action.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

View Received Message

This mail is associated with :

***SHC6716T**
[GBF9819R]

TP

PREMIER TAXIS PTE LTD

May 27 2018 10:00AM

[LEON SYNERGY PTE LTD]

Premier Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/07/2018 08:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHC6716T - Claim Handler: Lalitha Krishnan

Maintained: We have seen video footage, we do not see our driver cut into TP's lane as such, we suggest you offer a 50/50 unless clear video footage is given.

DOCUMENTS SUMMARY

There are no documents.

Print Received Message

This mail is associated with :

***SHC6716T**
[GBF9819R]
TP
PREMIER TAXIS PTE LTD
May 27 2018 10:00AM
[LEON SYNERGY PTE LTD]
Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/07/2018 15:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1321.80) - SHC6716T - Claim Handler: Lalitha Krishnan

Approved:1321.80:We have seen video footage, we do not see our driver cut into TP's lane as such, we suggest you offer a 50/50 unless clear video footage is given.

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: SHC6176T/GS

WITHOUT PREJUDICE

26th June 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 SHC6716T & GBF9819R ALONG PASIR RIS DRIVE 1 / PASIR RIS DRIVE 10 ON 27.05.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6716T, 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: GBF9819R at the material time of the accident with the driver of our client's vehicle, Mr Chua Kim Huat

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: GBF9819R, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	1926.00 (Incl. GST)
(2) Loss of Rental - 5Days @\$102.72per day	\$	513.60
(3) Loss of Income – 5Days @\$100.00per day	\$	500.00
(4) GIA Search Fee	\$	2.00
	\$	<u>2941.60</u>

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

- (1)** Final Repair Bill, GIA report & sketch plan of SHC6716T
- (2)** Driver's I/C and Driving Licence
- (3)** Vehicle Registration card, Certificate of Insurance
- (4)** Check In/Out Voucher, GIA 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: SHC6716T/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 6716T (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 6716T that was damaged pursuant to the accident which occurred on 27/05/2018 (date) along PASIR RIS DRIVE 1/10 (location) involving vehicle no/s GBF 9819R ("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 16 (day) of Oct (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: MC20182466
Claimant Ref: SHC 6716T

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\$ 963.00 (repair cost), S\$ 356.80 (loss of use/rental), S\$ 2.00 (search fee), vehicle no. SHC 6716T that was damaged pursuant to the accident which occurred on 27.05.2018 (date) at PASIR RIS DRIVE 1 / 10 (location) involving vehicle no. GBF 9819R (insured vehicle). This is pursuant to the inspection conducted on 28/05/2018 (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 6716T 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 6716T (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\$ 1,321.80 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 16 day of October 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Gong Shi

NRIC:

S861865H

Address:

23 Chang, South Ave 2
#01-02 Singapore 486443


Nationality:

Singaporean

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25


PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

TAX INVOICEDATE 23-Jun-2018
PAGE 1 OF 1PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6716 T			\$ 1,800.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,800.00
GST @ 7%				\$ 126.00
GRAND TOTAL				\$ 1,926.00


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



31 May 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Chua Kim Huat (Cai Jinfa) of NRIC Number S7440485E is a registered driver of SHC6716T. Chua Kim Huat (Cai Jinfa) is paying daily rental rate of \$102.72 (Inclusive of GST).

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

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 8330
www.premiertaxi.com
Co. Reg. No. 20030497511



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Chua Kim Hui</u>											
NRIC S <u>7440485E</u>	HANDPHONE <u>97970709</u>										
TAXI REGN NO. S <u>H C 6716T</u>	MAKE / MODEL <u>K02</u>										
DATE IN <u>270518</u> TIME IN <u>1130</u>	DATE OUT <u>310518</u> TIME OUT <u>1545</u>										
KILOMETRES IN <table border="1"><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	KILOMETRES OUT <table border="1"><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 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

CHECK OUT

DRIVER'S NAME

CHUA Kim HUI

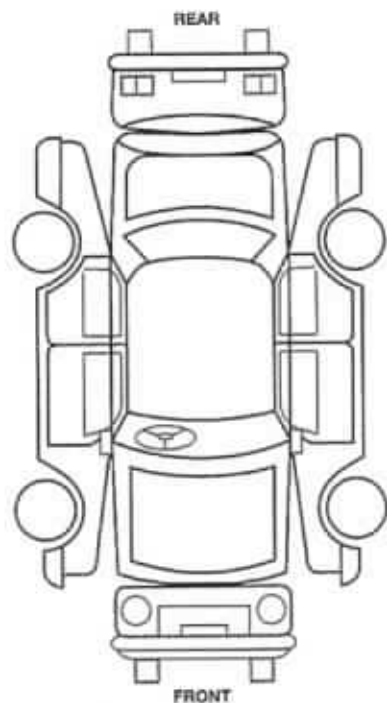
DRIVER'S SIGNATURE / DATE / TIME

DRIVER'S NAME CHUA Kim HUI

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)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

- | | |
|---|---|
| <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 | |
- TP/G

DRIVER'S REMARKS

C



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-080857
Date of Request: 28/05/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/05/2018
Enquiry By GARY SHI GUO RONG
TP Vehicle No. GBF9819R
Accident Date 27/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBF9819R	India International Insurance Pte Ltd	18/05/2018-17/05/2019	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-080857
Date of Request: 28/05/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 28/05/2018
Enquiry By GARY SHI GUO RONG
TP Vehicle No. GBF9819R
Accident Date 27/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	31 May 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEON SYNERGY PTE LTD, Co. Reg. No.: -								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6716T	Date of Loss:	27/05/2018 10:00 - :59 [38 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC20182466	Policy/Cover Note No.:	M497355 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBF9819R	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 Lalitha Krishnan - 6347 6139]								
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 08/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (14/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6716T - Claim Handler: Lalitha Krishn... III_SG (16/07/2018): Alert - Adj Mandate Approved (S\$1321.80) - SHC6716T - Claim Handler: Lalitha Kri... III_SG (16/07/2018): Alert - Adj Mandate Maintained - SHC6716T - Claim Handler: Lalitha Krishnan III_SG (04/06/2018): Alert - Adj Mandate Maintained - SHC6716T - Claim Handler: Lalitha Krishnan 									
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

*SHC6716T (MC20182466)
 [GBF9819R]
 TP
 PREMIER TAXIS PTE LTD
 May 27 2018 10:00AM
 [LEON SYNERGY PTE LTD]
 Premier Automotive Services Pte Ltd

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Video									1 per page		<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)			Thumbnail	Print					
1	16/07/18 08:50	video taken at scene of accident				Load AVI					
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print					
1	30/05/18 16:55	General View				Load JPG	<input checked="" type="checkbox"/>				
2	30/05/18 16:55	General View				Load JPG	<input checked="" type="checkbox"/>				
3	30/05/18 16:55	General View				Load JPG	<input checked="" type="checkbox"/>				
4	30/05/18 16:55	General View				Load JPG	<input checked="" type="checkbox"/>				
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21	30/05/18 16:55	General View				Load JPG	<input checked="" type="checkbox"/>				
22	30/05/18 16:55	General View				Load JPG	<input checked="" type="checkbox"/>				
23	04/06/18 08:32	Reinspection Photo				Load JPG	<input checked="" type="checkbox"/>				
24	04/06/18 08:32	Reinspection Photo				Load JPG	<input checked="" type="checkbox"/>				
25	04/06/18 08:32	Reinspection Photo				Load JPG	<input checked="" type="checkbox"/>				
26	04/06/18 08:32	Reinspection Photo				Load JPG	<input checked="" type="checkbox"/>				
Documentation									1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print					
1	31/05/18 09:20	TP GIA REPORT				Load PDF					
2	13/07/18 18:01	LOD				Load PDF					
3	22/10/18 11:11	WORKSHOP INVOICE				Load PDF					
4	22/10/18 11:11	AUTHORISATION TO ACT FORM				Load PDF					
5	22/10/18 11:11	DISCHARGE VOUCHER				Load PDF					
6	22/10/18 11:11	RENTAL RECEIPT				Load PDF					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
7	22/10/18 11:11	RENTAL MILEAGE		Load PDF
8	22/10/18 11:11	GIA SEARCH		Load PDF
9	22/10/18 11:11	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	31/05/18 09:13	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

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/III18009723/K1JB3Q2

Date: 22/10/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M497355

Claimant Vehicle No : SHC6716T

Insured Vehicle No : GBF9819R

Date of Loss: 27/05/2018

Nature of Claim: TP

Claim No: MC20182466

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC6716T**

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

Reg. Date: 19/03/2015 (Man. Year: 2014)

Colour: Silver

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDEH313357

Chassis No: KNAGM414MF5593369

Odometer: 357606 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: 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	2,730.90	1,442.10	1,288.80	47.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	830.00	1,000.00	54.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,560.90	2,272.10	2,288.80	50.18
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	4,560.90	1,800.00	2,760.90	60.53
+ GST 7.00/7.00% (S\$)	319.26	126.00	193.26	60.53
Nett Amount (S\$)	4,880.16	1,926.00	2,954.16	60.53
+ Loss of Use (5.0 x S\$40.00/day) (S\$)		200.00		
+ Car Rental (5.0 x S\$102.72/day) (S\$)		513.60		
(S\$)		2,639.60		
Liabe Amount (50.00%) (S\$)		1,319.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,321.80		

INSPECTION

Date of Assignment: 28/05/2018
Date Inspected: 28/05/2018 Inspected At: Premier Automotive Services Pte Ltd (HQ)
23 Changi South Ave 2, #01-02
Singapore 486443
Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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: 21 Jun 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 SHC6716T)
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 N/S FENDER	Dented	384.00 FL	*384.00 FL
2	1		*FRONT N/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
3	1		*FRONT N/S HEADLAMP	Serviceable	1,028.00 FL	*- FL
4	1		*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
5	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
6	1		*FRONT BUMPER N/S SIDE RETAINER	Serviceable	16.00 FL	*- FL
7	1		*FRONT BUMPER N/S UPPER BRACKET	Serviceable	16.00 FL	*- FL
8	1		*FRONT BUMPER N/S SUPPORT BRACKET	Serviceable	16.00 FL	*- FL
9	1		*FRONT N/S WHEEL COVER	Serviceable	116.00 FL	*- FL
10	1		*N/S WING MIRROR ASSY	Grazed	590.00 FL	*590.00 FL
11	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Not Necessary	28.00 FS	*- FS
12	1		*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
13	1		*FRONT N/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
14	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	3,017.00	1,597.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	286.10	154.90
Total Parts (\$\$)	2,730.90	1,442.10

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 CHECK WHEEL ALIGNMENT	New	80.00	0.00
2	TO DISMANTLE/REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE SAME ,ETC	New	750.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER ,N/S SIDE MIRROR,FRONT N/S DOOR	New	700.00	410.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	20.00
Gross Labour Cost (S\$)			1,830.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >