

CC 3 / 111180 13236 / 14 Jan 18

LKA: IDAC

Surveyor: AWK DOI: 19/1/18 Date / Time: 19/1/18
Registered in Merimen: 20/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. CB 7445H
Name of Insured COMFORTABLE GRO BUS PTE
Insured Tel No. HP:
Excess Sec II :S\$ D.O.A: 16/1/18
Is driver the owner? (YES / NO) YES Nature of Accident :
If NO, Driver Name / Age : Wang hui jin
Driver Tel No. : 97756155 (V/L: YES / NO)

Claim No. :
Policy No. :
Make / Model : h-t- RGS
Place of Accident : Twany East Central
OI GIA REPORT: YES / NO : YES TP GIA REPORT: YES / NO : YES
Insured Liability : % Final ? Yes / No

SJX 3008P



INSRS: WSP: Premier
Tel :
Liability :
RMKS:



INSRS: WSP:
Tel :
Liability :
RMKS:



INSRS: WSP:
Tel :
Liability :
RMKS:



INSRS: WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
<u>23/1/18</u>	Non-Reporting ltr (1st):	
<u>23/1/18</u>	Non-Reporting ltr (2nd):	
<u>23/1/18</u>	Non-Reporting ltr (Final):	
<u>23/1/18</u>	Notification ltr (if non-pickup):	
<u>23/1/18</u>	Call OI:	
<u>23/1/18</u>	After call ltr to OI:	
<u>13-9-18</u>	Documentation Check List: Handler Typist	
<u>13-9-18</u>	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
<u>13-9-18</u>	After call ltr to OI:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Release Voucher:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Towing Invoice	<input checked="" type="checkbox"/>
<u>13-9-18</u>	LTA / GIA :	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Medical Bill:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	PIR:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	LOD	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Payment Breakdown Form:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Post-Repair Photos:	<input checked="" type="checkbox"/>
<u>13-9-18</u>	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 13-9-18 Sent By: AWK

FINALIZATION Date/Time: 13-9-18 Confirm with: GARY Confirm by: AWK

Repair Cost: S\$ 2,463 (days) Reduction: % 100 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13-9-18 Confirm with: GARY Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27
If NO or B 28, Ass. Lia :
Repair Cost: S\$ 2,463
Loss of Rental (LOR): S\$ 600 (5 days) 120
Loss of Use (LOU): S\$ - (\$ x days)
Loss of Income (LOI): S\$ - (\$ x days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]
GIA/LTA Search: S\$ 2 x x
Medical: S\$ -
Disbursement: S\$ - (e.g. Tow/ Independent)
Legal Cost: S\$ -
Total: S\$ 3,063. x x Global Sum S\$: 3,063. x x

FINAL PAYMENT Date/Time: 13-9-18 Confirm with: AWK Email ☐ Call ☐

Payee 1: S\$ 3,063. x x Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.) S\$ X Name 2: X
Payee 3: (Strike if N.A.) S\$ X Name 3: X

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

18-Jul-18

ESTIMATE REPAIR BILL FOR HONDA STREAM REGN NO: SJX 3008 P

1 pc	Rear bumper	\$ 688.00
1 pc	Rear bumper tow cover	\$ 58.00
2 pcs	Rear n/s & o/s side bracket @25.40	\$ 50.80
1 pc	Tailgate top handle outer cover	\$ 85.00
1 pc	Rear tow cover	\$ 35.00
1 pc	Tailgate	\$ 903.20
1 pc	Rear windscreen moulding	\$ 105.00
1 pc	Tailgate logo "STREAM"	\$ 34.20
1 pc	Tailgate logo "HONDA"	\$ 59.90

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before starting repair
- To display damaged parts during survey
- Parts prices are subject to market value
- Third party liability is not covered
- No legal responsibility for accident
- Supplemental claims are not covered and is subject to the terms of the insurance policy

Less: 20% discount

S/NETT

1 set	Rear bumper clips	\$ 48.00
1 set	Reverse sensor	\$ 280.00 200
1 pc	Sealant	\$ 50.00
	Sundry	\$ 50.00 20
	To check wiring	\$ 40.00 20
	To dismantle and replace reverse sensor	\$ 80.00 20
	To dismantle and refit rear windscreen	\$ 120.00 100
	To dismantle and refit the inner component of tailgate into new shell.	\$ 80.00 50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel etc	\$ 800.00 400
	To putty and spray painting on the Rear bumper, tailgate, end panel	\$ 700.00 400
	To apply rustproofing on repaired panels	\$ 150.00 100
		\$ 4,013.28

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

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

18-Jul-18

ESTIMATE REPAIR BILL FOR HONDA STREAM REGN NO: SJX 3008 P

1 pc	Rear bumper	<i>Redone</i>	\$	688.00
1 pc	Rear bumper tow cover	<i>on</i>	\$	58.00
2 pcs	Rear n/s & o/s side bracket @25.40	<i>X 50</i>	\$	50.80
1 pc	Tailgate top handle outer cover	<i>on</i>	\$	85.00
1 pc	Rear tow cover	<i>X on</i>	\$	35.00
1 pc	Tailgate	<i>on</i>	\$	903.20
1 pc	Rear windscreen moulding	<i>on</i>	\$	105.00
1 pc	Tailgate logo "STREAM"	<i>on</i>	\$	34.20
1 pc	Tailgate logo "HONDA"	<i>on</i>	\$	59.90

LIK Auto Consultants hence notify the Repairer of the following:

- To remedy before start any working
- To repair damaged parts during remedy
- Partly provided by the repairer
- Third party (insurance) Less 20% tax
- No damage to the car
- Supplies and materials used and labour charges

\$ 2,019.10
\$ 403.82
\$ 1,615.28

S/NETT

1 set	Rear bumper clips	<i>on</i>	\$	48.00
1 set	Reverse sensor	<i>should be</i>	\$	280.00 200
1 pc	Sealant	<i>on</i>	\$	50.00
	Sundry	<i>Nil</i>	\$	50.00 20
	To check wiring	<i>After repair 1 hr</i>	\$	40.00 20
	To dismantle and replace reverse sensor		\$	80.00 20
	To dismantle and refit rear windscreen		\$	120.00 100
	To dismantle and refit the inner component of tailgate into new shell		\$	80.00 50
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel etc		\$	800.00 400
	To putty and spray painting on the Rear bumper, tailgate, end panel		\$	700.00 400
	To apply rustproofing on repaired panels		\$	150.00 150
			\$	4,013.28

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

26/7/18
Total 4582.28-1300

Gary Shi

From: Gary Shi
Sent: Friday, 9 November, 2018 9:01 AM
To: 'Joy Irene (LKKAUTO)'
Cc: AccReport
Subject: RE: LOD / Accident involving SJX3008P & CB7445H on 16.07.18 (III case)
Attachments: SJX3008P - 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 SJX3008P, our client agreed to direct settle the above claims at \$3063.00

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\$3063.00 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi
Senior Executive, Claims
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511
Visit us at: www.premiertaxi.com.sg

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

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Thursday, 1 November, 2018 5:48 PM
To: Gary Shi
Cc: AccReport
Subject: RE: LOD / Accident involving SJX3008P & CB7445H on 16.07.18 (III case)

WITHOUT PREJUDICE

Dear Gary,

DV and ATA attached for your necessary action.

Thank you.

View Received Message

This mail is associated with :

*SJX3008P (MFL2018D0000014)
[CB7445H]
TP
PREMIER RENT A CAR PTE LTD
Jul 16 2018 5:00PM
[COMFORTDELGRO BUS 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 19/10/2018 10:48 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3063.00) - SJX3008P - Claim Handler: Lalitha Krishnan

Approved:3063.00:Please offer \$120 per day for Rental based on benchmark rates

DOCUMENTS SUMMARY
There are no documents.

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: SJX3008P/GS

WITHOUT PREJUDICE

10th August 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 SJX3008P & CB7445H ALONG SLIP ROAD OF JURONG EAST CENTRAL ON 16.07.18

We have been authorized by Premier Rent A Car Pte Ltd, the owner of vehicle number: SJX3008P, 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: CB7445H at the material time of the accident with the driver of our client's vehicle, Mr Abu Bakar Bin Muhammad Nor

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: CB7445H, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2461.00 (Incl. GST)
(2) Loss of Rental - 8Days @\$200.00per day	\$ 1600.00
(3) GIA Search fee	\$ 2.00
	<u>\$ 4063.00</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SJX3008P
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search

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: SJX3008P/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 Rent A Car Pte Ltd

AUTHORISATION TO ACT

I/We, **PREMIER RENT A CAR PTE LTD** ("the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SJX 3008P** (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. **SJX 3008P** that was damaged pursuant to the accident which occurred on **16/07/2018** (date) along **SLIP OF JURONG EAST CENTRAL** (location) involving vehicle no/s **CB 7445H** ("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 2 (day) of Nov (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: MFL2018D0000014
Claimant Ref: SJX 3008P

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\$ 2,461.00 (repair cost), S\$ 600.00 (loss of ~~rental~~), S\$ 2.00 (search fee), vehicle no. SJX 3008P that was damaged pursuant to the accident which occurred on 16.07.2018 (date) at SLIP ROAD OF JURONG EAST CENTRAL (location) involving vehicle no. CB 7445H (insured vehicle). This is pursuant to the inspection conducted on 19/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER RENT A CAR PTE LTD ("the third party claimant") of vehicle no. SJX 3008P 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 SJX 3008P (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\$ 3,063.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 2 day of November 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with chop)
Gary Shi
S8611868H
61-73 Changi South Ave 2
#01-02 5486443
Singaporean

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

TAX INVOICEDATE 10-Aug-2018
PAGE 1 OF 1REMIER RENT A CAR PTE LTD
3 CHANGI SOUTH AVENUE 2 #01-03
SINGAPORE 486443

TEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HONDA STREAM REGN NO: SJX 3008 P			\$ 2,300.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,300.00
GST @ 7%				\$ 161.00
GRAND TOTAL				\$ 2,461.00


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

**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-18-109669
Date of Request: 18/07/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 18/07/2018
Enquiry By GOH WEE DEK
TP Vehicle No. CB7445H
Ident Date 16/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
CB7445H	Sompo Insurance Singapore Pte. Ltd.	01/04/2018-31/03/2019	6461 6555

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.





RECORDS MANAGEMENT CENTRE

**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-18-109669
Date of Request: 18/07/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 18/07/2018
Enquiry By GOH WEE DEK
TP Vehicle No. CB7445H
Ident Date 18/07/2018

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





Workshop : PAUTD / GLOBAL / YHI / OMEGA / GMA / OTHERS

Work Order No: PRAC-

Customer / Info / Reserved / Line / Staff / Chairman

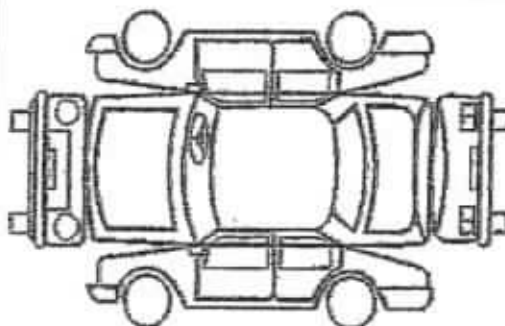
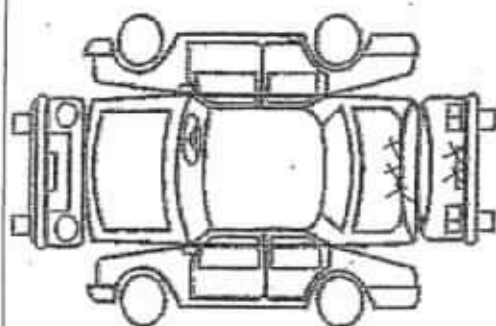
Vehicle Reg No : SSX 300B P Make & Model: Honda stream
 Date/Time Out: 18/7/18 14H5 Date/Time IN: 25/7/18 1450 Next Svc Date: _____
 Mileage Out: 78744 Mileage IN: 78753 Next Svc Mileage: _____
 Fuel Out: 2 / 8 Fuel IN: 1 / 8 Job Requested By: _____

Particular Item

S/N	SVC / REPAIR	DONE (Y / N)	REMARKS / FEEDBACK FROM WORKSHOP
1	Accident Repair		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Check Out

Check In



X - Missing, D - Dent, / - Scratch, # - Crack, * - Paint Peel

Remarks:

TP/111

Served By (PRAC):

Check In By Workshop:

Quality Check By Workshop:

Acknowledged By PRAC:

ANN
18/7/18

UMP DMC
25/7/18
15/8/18

UMP DMC
26/7/18
25/7/18
15/8/18

X

Name / Signature:
Date/Time :

Name / Signature:
Date/Time :

Name / Signature:
Date/Time :

Name / Signature:
Date/Time :

...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	23 Jul 2018 Edit Reg		19 Jul 2018 00:00 Edit Adj Rpt	\$42,300.00 Edit Estimates	\$42,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORTDELGRO BUS PTE LTD, Co. Reg. No.: 199607256W								
Main Claimant:	PREMIER RENT A CAR PTE LTD, Co. Reg. No.: 200612929E								
Vehicle Reg. No.:	SJX3008P	Date of Loss:	16/07/2018 17:00 - :59 [97 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MFL2018D0000014	Policy/Cover Note No.:	D18MFL0000658 (Comprehensive)						
Vehicle Reg. No. (Insured):	CB7445H	Policy No. (Claimant):	B29080721TMC						
		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:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 31/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (19/10/2018): Alert - Adj Mandate Approved (\$43063.00) - SJX3008P - Claim Handler: Lalitha Kri... III_SG (30/07/2018): Alert - Adj Mandate Approved (\$40.00) - SJX3008P - Claim Handler: Lalitha Krishn... 									
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

*SJX3008P (MFL2018D0000014)
[CB7445H]
TP
PREMIER RENT A CAR PTE LTD
Jul 16 2018 5:00PM
[COMFORTDELGRO BUS 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	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
2	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
3	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
4	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
5	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
6	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
7	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
8	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
9	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
10	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
11	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
12	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
13	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
14	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
15	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
16	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
17	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
18	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
19	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
20	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
21	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
22	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
23	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
24	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
25	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
26	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
27	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
28	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
29	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
30	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
31	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
32	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
33	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
34	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
35	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
36	23/07/18 08:10	General View						Load JPG	<input checked="" type="checkbox"/>	
37	26/07/18 16:50	Reinspection Photo						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	26/07/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	26/07/18 16:50	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	23/07/18 08:48	TP ESTIMATE - MARKED	 Load PDF	
2	23/07/18 08:48	TP GIA REPORT	 Load PDF	
3	18/10/18 17:01	GIA SEARCH	 Load PDF	
4	18/10/18 17:01	LOD	 Load PDF	
5	26/11/18 11:46	WORKSHOP INVOICE	 Load PDF	
6	26/11/18 11:46	AUTHORISATION TO ACT FORM	 Load PDF	
7	26/11/18 11:46	RENTAL MILEAGE	 Load PDF	
8	26/11/18 11:46	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/07/18 08:56	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/III18013236/K1JA3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0000658

Claimant Vehicle
No : SJX3008P

Insured Vehicle No : CB7445H

Date of Loss: 16/07/2018

Nature of Claim: TP

Claim No: MFL2018D0000014

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJX3008P

Make & Model: HONDA STREAM, 1.8 L (A)

Engine No: R18A13800800

Reg. Date: 31/05/2010 (Man. Year: 2008)

Chassis No: JHMRN68609S200805

Colour: White

Odometer: 78688 km

Engine Capacity: 1799 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/65 R15

Rear Tyre Size: 205/65 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 treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,043.28	1,864.64	178.64	8.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,970.00	1,040.00	930.00	47.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,013.28	2,904.64	1,108.64	27.62
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	4,013.28	2,300.00	1,713.28	42.69
+ GST 7.00/7.00% (S\$)	280.93	161.00	119.93	42.69
Nett Amount (S\$)	4,294.21	2,461.00	1,833.21	42.69
+ Car Rental (5.0 x S\$120.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,063.00		

INSPECTION

Date of Assignment: 19/07/2018

Date Inspected: 19/07/2018 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: 18 Oct 2018)
Parts:	M1-MPV	HONDA STREAM 1.8 L (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJX3008P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	688.00 FL	*688.00 FL
2	1		*REAR BUMPER TOW COVER	Cracked	58.00 FL	*58.00 FL
3	2		*REAR N/S & O/S SIDE BRACKET	Serviceable	50.80 FL	*- FL
4	1		*TAILGATE TOP HANDLE OUTER COVER	Cracked	85.00 FL	*85.00 FL
5	1		*REAR TOW COVER	Not Necessary	35.00 FL	*- FL
6	1		*TAILGATE	Dented	903.20 FL	*903.20 FL
7	1		*REAR WINDSCREEN MOULDING	Necessary	105.00 FL	*105.00 FL
8	1		*TAILGATE TOP STREAM	Necessary	34.20 FL	*34.20 FL
9	1		*TAILGATE TOP HONDA	Necessary	59.90 FL	*59.90 FL
10	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
11	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
12	1		*SEALANT	Necessary	50.00 FS	*50.00 FS
13	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (S\$)	2,447.10	2,251.30
- List Item Discount on L Items 20.00/20.00% (S\$)	403.82	386.66
Total Parts (S\$)	2,043.28	1,864.64

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	40.00	20.00
2	TO DISMANTLE AND REPLACE REVERSE SENSOR	New	80.00	20.00
3	TO DISMANTLE AND REFIT REAR WINDSCREEN	New	120.00	100.00
4	TO DISMANTLE AND REFIT THE INNER COMPONENT TO FACILITATE INTO NEW SHELL	New	80.00	50.00
5	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR, RESHAPE AND ADJUST OF THE END PANEL ETC	New	800.00	400.00
6	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,TAILGATE ,END PANEL	New	700.00	400.00
7	TO APPLY RUSTPROOFING ON REPAIRED PANELS	New	150.00	50.00
Gross Labour Cost (\$\$)			1,970.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >