

10/10/18

INS CASE OWNER

CC 4/ICS1801

7615, R1eb5/1

LJK

IDAC

Surveyor:

Ramli

DOI:

ASSIGNMENT

20/8/18

Date / Time:

20/8/18

Registered in Merimen:

20/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKW 6175M

Name of Insured:

UM SOLE Kwanq.

Insured Tel No.:

HP: 94466255

Excess Sec II :SS

D.O.A: 20/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

0000000000

Policy No.:

MPC 17A0842901

Make / Model:

VOLKSWAGEN

Place of Accident:

UP OF BIK 25 MONG

EAST ST 14

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

Insured Liability: % Final ? Yes / No

SHA 91716



INSRS:
WSP:
Tel:
Liability:
RMKS:

Ding Antennat



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/8/18
Ashe

SHA 91716-4
SKW 6175M - 14/18 (14/18) (14/18) (14/18) (14/18)

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI	
After call Itr to OI	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	
After call Itr to OI	
Authorisation To Act	
Release Voucher	
Final Repair Bill	
Car Rental Invoice	
Towing Invoice	
LTA / GIA	
Medical Bill	
PIR	
Mandate/Reject Instruction	
LOD	
Payment Breakdown Form	
Post-Repair Photos	
Others	

12.9.18 @ 225

CAUSED OI CONFIRMED ACCIDENT OI REPAIR ENDED TP, INFORM TP
(Claim Agreed To SETTLE AND NO MORE PROBLEMS NO ISSUE)

03.10.18

THE PAPER TO TYPING TO PROPOSE REPORT.

RECEIVED 03 OCT 2018

TP CLAIMING REPAIR WITHIN GET.

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time: 30.9.18	Confirm with: ABK
Repair Cost:	11/18 553,667.50	(4 days) Reduction:	50 %
FINAL SETTLEMENT		Date/Time: 10.10.18	Confirm with: MIBK
Final Liability:	100 (Agreed / Assessed)	BOLA S/N No.:	31
Repair Cost:	11/18 553,934.35	OI REPAIR ENDED TP	
Loss of Rental (LOR):	SS 468.80	(4 days) x 117.20	
Loss of Use (LOU):	SS -	(5 x days)	
Loss of Income (LOI):	SS 200.40	(5.50 x 4 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 4,545.55	Global Sum SS:	
FINAL PAYMENT		Date/Time: 10.10.18	Confirm with: MIBK
Payee 1:	SS 4,545.55	Name 1:	DING AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT

(08/11/13) WET

ASS. REC. BY: fromREF: JCS

28359

ASSIGNMENT

From: _____ Date: 25/7/18

Estimated Cost: _____

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

To Inspect Vehicle No: SHA 917IEat Workshop m/s Ding Autoof 31 Corporation Rd

Insured: _____

Policy No. _____

Claims No. _____

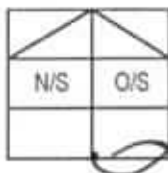
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 3 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS 1 up

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 917IE Yr Regn: 2017/86PType: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) / Prime Mover /

Truck / Trailer or

Make: TOYOTA PRIUS HB 1.8CVT c.c. 1798Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: 163420 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3Fu303562908Gen. Cond: Good (Fail) / Poor / BurntSteering: (Jammed) / Jammed / Leaked / Burnt orBrake: (Jammed) / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or WESTLAK

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 23/07/18 D.O.I. 26/07/18Survey held at DING AUTO

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

REAR O/S

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

Date / Time Action / Instruction

P/P: + 3.667.39 (RED: + 3.030.34 38%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

Survey Fee:

Transportation:

S + RS \$

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

ECICS LTD

Ref : CC4/ICS18013615/R1eb3

7 TEMASEK BOULEVARD
#10-01 SUNTEC TOWER ONE
SINGAPORE 038987

Date : 26-07-2018



Code : ICS

1. Policy Particulars :- THIRD PARTY (FOLLOW THROUGH INSPECTION)

Insured Veh.	SKW 6175M	Veh. Inspected	SHA 9171E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/07/2018

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	23/07/2018	Inspection Date	26/07/2018
Survey held at	DING AUTO PTE LTD BLK 10 #01-20 SIN MING IND EST SEC C SINGAPORE 575645		

5a. Remarks

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

DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

24/07/2018 10:25

OWNER'S PARTICULARS

JOB-NO: 50110808

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA9171E

TRANS: MANUAL

CHASSIS: JTDKB3FUJ303562908

MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 CVT

ENGINE: 2ZR5060152

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SURDISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	750.00	0.00	750.00	400	Y	
2 R&R WINDSCREEN UPPER & LOWER	1.00	120.00	0.00	120.00	X	Y	
3 R&R BOOT LID COMPONENT	1.00	120.00	0.00	120.00	X	Y	
4 ALIGNMENTS REAR CHASSIS	1.00	250.00	0.00	250.00	X	Y	
5 RUST PROOFING	1.00	80.00	0.00	80.00	X	Y	
6 RESETTING TAIL LAMP & DIAGNOSTIC CLEAR FAULT CODE	1.00	150.00	0.00	150.00	50	Y	
7 RESPRAY REAR BUMPER	1.00	250.00	0.00	250.00	200	Y	
8 RESPRAY BOOT LID	1.00	250.00	0.00	250.00	200	Y	
9 RESPRAY BOOT LID GARNISH	1.00	250.00	0.00	250.00	180	Y	
10 RESPRAY REAR BUMPER DIFFUSER RHS	1.00	120.00	0.00	120.00	50	Y	
11 RESPRAY REAR FENDER RHS	1.00	230.00	0.00	230.00	X	Y	
12 RESPRAY REAR END PANEL	1.00	200.00	0.00	200.00	X	Y	
TOTAL:		2,770.00	0.00	2,770.00			

MATERIALS

1 REAR BUMPER	1.00	445.20	111.30	333.90	PA	Y	
2 REAR BUMPER REINFORCEMENT	1.00	328.90	82.23	246.67	BT	Y	
3 REAR BUMPER RETAINER RHS	1.00	92.30	23.08	69.22	cut	Y	
4 REAR BUMPER RETAINER LHS	1.00	92.30	23.08	69.22	cut	Y	
5 REAR BUMPER MUD-FLAPS RHS	1.00	95.03	23.76	71.27	X	Y	
6 REAR BUMPER DIFFUSER	1.00	582.30	145.58	436.72	PA	Y	
7 REAR BUMPER DIFFUSER EXTENSION RH	1.00	141.76	35.44	106.32	CH	Y	
8 REAR BUMPER TOWING CAP	1.00	21.70	5.43	16.27	cut	Y	
9 REAR BUMPER LOWER COVER RH	1.00	154.60	38.65	115.95	X	Y	
10 REAR BUMPER LOWER CENTER	1.00	522.60	130.65	391.95	X	Y	
11 BOOTLID	1.00	1,113.40	278.35	835.05	repair	Y	
12 BOOTLID RUBBER BEADING	1.00	369.81	97.45	272.36	X	Y	
13 BOOTLID EMBLEM-LOGO	1.00	56.70	14.18	42.52	NA	Y	
14 BOOTLID EMBLEM-PRUIS	1.00	59.95	14.99	44.96	NA	Y	
15 BOOTLID EMBLEM-HYBRID	1.00	49.97	12.49	37.48	NA	Y	
16 BOOTLID REGISTERED GARNISH	1.00	891.20	222.80	668.40	CH	Y	
17 BOOTLID LOCK	1.00	452.10	113.03	339.07	X	Y	
18 REAR END PANEL	1.00	756.57	189.14	567.43	X	Y	
19 TAIL LAMP UPPER RHS	1.00	438.10	109.53	328.57	X	Y	
20 TAIL LAMP BOTTOM RHS	1.00	466.80	121.70	345.10	surv	Y	

\$1080

315678
257
2367.58

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SURDISP	REV PRICE
21 REAR BUMPER DIFFUSER EXTENSION RETAINER	1.00	35.00	0.00	35.00	NE S	Y	
22 REAR BUMPER CLIP SET	1.00	35.00	0.00	35.00	NE S	Y	
23 REAR BUMPER RUBBER PROTECTOR PAD	1.00	180.00	0.00	180.00	60 S	Y	
24 REAR BUMPER REVERSE SENSOR SET	1.00	230.00	0.00	230.00	200 S	Y	
25 BOOTLID STICKER-COMFORTDELGRO BOOKING 85521111	1.00	45.00	0.00	45.00	NE S	Y	
26 BOOTLID STICKER-APPS BOOK NOW	1.00	45.00	0.00	45.00	NE S	Y	
TOTAL:		7,741.29	792.88	5,948.43			
TOTAL PARTS & LABOUR:		10,511.29	1,792.88	8,718.43			

EXCESS/LOADING:\$\$ 0.00

No. Of Day: 4 days

RE-SURVEY BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM: \$\$

DATE OF SURVEY: 26 / 07 / 18 @ 0955

SURVEYED BY: Ramu

CONTACT NO: 90010068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

L- 1080
P- 2367.58
SL- 220
73667.58

Labour \$ 1080
SL \$ 220
Parts \$ 3156.78 - 25%AAA
= \$ 2367.58
LST P = \$ 3667.58

- 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:

TO :
APPROVAL REPORT 1ST Quotation

FAX NO:
 27/07/2018 13:41
 JOB-NO: 50110808
 PAGE: 1 of 1

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
 ADDRESS: 383 SIN MING DRIVE 64739522
 SINGAPORE 575717 0

VEHICLE DETAILS

LICENSE NO: SHA9171E TRANS: MANUAL CHASSIS: JTDKB3FU303562908
 MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 C ENGINE: 2ZRS060152
 OWNER'S INSURER: MS First Capital Insurance Limited
 JOB-CODE: TP SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	REV PRICE	APPROVAL
LABOUR				
1 RESPRAY REAR FENDER RHS	1.00	230.00	0.00	No
2 R&R WINDSCREEN UPPER & LOWER	1.00	120.00	0.00	No
3 RUST PROOFING	1.00	80.00	0.00	No
4 RESPRAY REAR END PANEL	1.00	200.00	0.00	No
5 R&R BOOT LID COMPONENT	1.00	120.00	0.00	No
6 ALIGNMENTS REAR CHASSIS	1.00	250.00	0.00	No
7 RESPRAY REAR BUMPER DIFFUSER RHS	1.00	120.00	50.00	Yes
8 RESPRAY BOOT LID GARNISH	1.00	250.00	180.00	Yes
9 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	750.00	400.00	Yes
10 RESETTING TAIL LAMP & DIAGNOSTIC CLEAR FAULT CODE	1.00	150.00	50.00	Yes
11 RESPRAY REAR BUMPER	1.00	250.00	200.00	Yes
12 RESPRAY BOOT LID	1.00	250.00	200.00	Yes
TOTAL:		2,770.00	1,080.00	
MATERIALS				
1 TAIL LAMP UPPER RHS	1.00	328.57	0.00	No
2 REAR BUMPER RETAINER LHS	1.00	69.22	0.00	No
3 REAR BUMPER REVERSE SNESOR SET	1.00	230.00	0.00	No
4 REAR BUMPER LOWER COVER RH	1.00	115.95	0.00	No
5 REAR BUMPER MUD-FLAPS RHS	1.00	71.27	0.00	No
6 REAR END PANEL	1.00	567.43	0.00	No
7 BOOTLID RUBBER BEADING	1.00	292.36	0.00	No
8 REAR BUMPER LOWER CENTER	1.00	391.95	0.00	No
9 BOOTLID LOCK	1.00	339.07	0.00	No
10 BOOTLID	1.00	835.05	0.00	No
11 BOOTLID REGISTERED GARNISH	1.00	688.40	688.40	Repair Yes
12 TAIL LAMP BOTTOM RHS	1.00	365.10	365.10	Yes
13 REAR BUMPER DIFFUSER EXTENSION RH	1.00	106.32	106.32	Yes
14 REAR BUMPER RUBBER PROTECTOR PAD	1.00	180.00	60.00	Yes
15 REAR BUMPER DIFFUSER EXTENSION RETAINER	1.00	35.00	35.00	Yes
16 REAR BUMPER	1.00	333.90	333.90	Yes
17 REAR BUMPER RETAINER RHS	1.00	69.22	69.22	Yes
18 BOOTLID EMBLEM-HYBRID	1.00	37.48	37.48	Yes
19 REAR BUMPER CLIP SET	1.00	35.00	35.00	Yes

TO :
APPROVAL REPORT 1ST Quotation

FAX NO:
27/07/2018 13:41
JOB-NO: 50110808
PAGE: 1 of 1

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
ADDRESS: 383 SIN MING DRIVE 64739522
SINGAPORE 575717 0

VEHICLE DETAILS

LICENSE NO: SHA9171E TRANS: MANUAL CHASSIS: JTDKB3FU303562908
MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 C ENGINE: 2ZRS060152
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	REV PRICE	APPROVAL
20 BOOTLID STICKER-COMFORTDELGRO BOOKING 65521111	1.00	45.00	45.00	Yes
21 REAR BUMPER DIFFUSER	1.00	436.72	436.72	Yes
22 BOOTLID EMBLEM-PRUIS	1.00	44.95	44.96	Yes
23 BOOTLID EMBLEM-LOGO	1.00	42.52	42.52	Yes
24 REAR BUMPER REINFORCEMENT	1.00	246.67	246.67	Yes
25 BOOTLID STICKER-APPS BOOK NOW	1.00	45.00	45.00	Yes
26 REAR BUMPER TOWING CAP	1.00	16.27	16.27	Yes
TOTAL:		5,948.43	2,587.56	
TOTAL PARTS & LABOUR :		8,718.43	3,667.56	

DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

24/07/2018 10:25

JOB-NO: 50110808

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA9171E

TRANS: MANUAL

CHASSIS: JTDKB3FU303562908

MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 CVT

ENGINE: 22RS060152

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	750.00	0.00	750.00		Y	
2 R&R WINDSCREEN UPPER & LOWER	1.00	120.00	0.00	120.00	X	Y	
3 R&R BOOT LID COMPONENT	1.00	120.00	0.00	120.00	X	Y	
4 ALIGNMENTS REAR CHASSIS	1.00	250.00	0.00	250.00	X	Y	
5 RUST PROOFING	1.00	80.00	0.00	80.00	X	Y	
6 RESETTING TAIL LAMP & DIAGNOSTIC CLEAR FAULT CODE	1.00	150.00	0.00	150.00		Y	
7 RESPRAY REAR BUMPER	1.00	250.00	0.00	250.00		Y	
8 RESPRAY BOOT LID	1.00	250.00	0.00	250.00		Y	
9 RESPRAY BOOT LID GARNISH	1.00	250.00	0.00	250.00		Y	
10 RESPRAY REAR BUMPER DIFFUSER RHS	1.00	120.00	0.00	120.00		Y	
11 RESPRAY REAR FENDER RHS	1.00	230.00	0.00	230.00	X	Y	
12 RESPRAY REAR END PANEL	1.00	200.00	0.00	200.00	X	Y	
TOTAL:		2,770.00	0.00	2,770.00			

MATERIALS

1 REAR BUMPER	1.00	445.20	111.30	333.90		Y	
2 REAR BUMPER REINFORCEMENT	1.00	328.90	82.23	246.67		Y	
3 REAR BUMPER RETAINER RHS	1.00	92.30	23.08	69.22		Y	
4 REAR BUMPER RETAINER LHS	1.00	92.30	23.08	69.22		Y	
5 REAR BUMPER MUD-FLAPS RHS	1.00	95.03	23.76	71.27		Y	
6 REAR BUMPER DIFFUSER	1.00	562.30	145.58	416.72		Y	
7 REAR BUMPER DIFFUSER EXTENSION RH	1.00	141.76	35.44	106.32		Y	
8 REAR BUMPER TOWING CAP	1.00	21.70	5.43	16.27		Y	
9 REAR BUMPER LOWER COVER RH	1.00	154.60	38.65	115.95		Y	
10 REAR BUMPER LOWER CENTER	1.00	522.60	130.65	391.95		Y	
11 BOOTLID	1.00	1,113.40	278.35	835.05		Y	
12 BOOTLID RUBBER BEADING	1.00	389.81	97.45	292.36		Y	
13 BOOTLID EMBLEM-LOGO	1.00	56.70	14.18	42.52		Y	
14 BOOTLID EMBLEM-PRIUS	1.00	59.95	14.98	44.96		Y	
15 BOOTLID EMBLEM-HYBRID	1.00	49.97	12.49	37.48		Y	
16 BOOTLID REGISTERED GARNISH	1.00	891.20	222.80	668.40		Y	
17 BOOTLID LOCK	1.00	452.10	113.03	339.07		Y	
18 REAR END PANEL	1.00	758.57	189.14	569.43		Y	
19 TAIL LAMP UPPER RHS	1.00	438.10	109.53	328.57		Y	
20 TAIL LAMP BOTTOM RHS	1.00	486.80	121.70	365.10		Y	

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
21 REAR BUMPER DIFFUSER EXTENSION RETAINER	1.00	35.00	0.00	35.00	re S	Y	
22 REAR BUMPER CLIP SET	1.00	35.00	0.00	35.00	re S	Y	
23 REAR BUMPER RUBBER PROTECTOR PAD	1.00	180.00	0.00	180.00	60 S	Y	
24 REAR BUMPER REVERSE SNESEOR SET	1.00	230.00	0.00	230.00	200 S	Y	
25 BOOTLID STICKER-COMFORTDELGRO BOOKING 65521111	1.00	45.00	0.00	45.00	re S	Y	
26 BOOTLID STICKER-APPS BOOK NOW	1.00	45.00	0.00	45.00	re S	Y	
TOTAL:		7,741.29	792.86	5,948.43			
TOTAL PARTS & LABOUR :		10,511.29	1,792.86	8,718.43			

EXCESS/LOADING-SS 0.00

No. Of Day:

4 days

RE-SURVEY BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM: SS

DATE OF SURVEY:

26 / 07 / 18 @ 0955

SURVEYED BY:

Ram

CONTACT NO:

90010068

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 3 October 2018 10:00 AM
To: ALANLIMSK69@GMAIL.COM
Subject: ACCIDENT INVOLVING SKW 6175M & SHA 9171E AT / ALONG CARPARK OF BLK 255 JURONG EAST ST 24 ON 23/07/2018.

Hi LIM SOCK KWANG,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SKW 6175M & SHA 9171E AT / ALONG CARPARK OF BLK 255 JURONG EAST ST 24 ON 23/07/2018.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SKW 6175M on the reported accident on 23/07/2018.

Our Principal has received a Third Party property damage claim from the owner of SHA 9171E with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 29 November 2018 2:19 PM
To: 'ECICS Claims'
Cc: 'Desmond Lee Ker Wen (ECICS, Claims)'; 'Crystabelle Tan Gek Peng (ECICS, Claims)'; 'Janice Goh Siew Geok (ECICS, Claims)'
Subject: [MANDATE REQUEST] RE: ACCIDENT INVOLVING SHA9171E AND SKW6175M ON 23/07/2018 ARRANGE SURVEY ; Our ECICS ref DMPC1800300H

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **DING AUTO PTE LTD**" at **\$ 4,595.11 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs w/GST	\$ 9,328.76	\$ 3,924.31
2. Loss of Rental (4days x \$117.20)	\$ 468.80	\$ 468.80 (4days x \$117.20)
3. Loss of Income (4days x \$80)	\$ 320.00	\$ 200.00 (4days x \$50)
4. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 10,119.56	\$ 4,595.11

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: motorsurvey [<mailto:motorsurvey@ecics.com.sg>]

Sent: Tuesday, 24 July 2018 11:46 AM

To: taxiscs@stengg.com; assignments <assignments@lkkauto.com>

Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; ECICS Claims <claims@ecics.com.sg>; motorsurvey <motorsurvey@ecics.com.sg>

Print Received Message

This mail is associated with :

***SHA9171E (DMPC1800300H)**
[SKW6175M]

TP

CITYCAB PTE LTD

Jul 23 2018 10:00AM

[-]

Ding Automotive Pte Ltd

From ECICS Limited (HQ) (ECICS), sent on 03/12/2018 16:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4595.11) - SHA9171E - Claim Handler: Desmond Lee

Approved:4595.11.

Asher Sng (LKKAUTO)

From: Admin@Ding Automotive <admin@dingautomotive.com.sg>
Sent: Thursday, 13 September 2018 2:31 PM
To: 'Michelle'; 'Chan Carlor'; Asher Sng (LKKAUTO); Admin A; 'Kelly Ding'; 'Ah Soon'
Subject: RE: (REF : DMPC1800300H) BILLING FOR SHA9171E TP CLAIMS AGAINST SKW6175M ON 23/7/2018
Attachments: SHA9171E.PDF

Dear Claims officer,

REF : DMPC1800300H

Please see attached supporting document to claims against your insured .

We have completed the repair, driver has collected the vehicle and your surveyor has finalize the repair at \$3667.59 - total 4 days repair job.

We would like to claim for our insured as per following :

Total Number of days : 4
Repair Cost : $\$3667.59 + 7\% = \3924.32
Loss of Rental : $\$117.20 \times 4 = \468.80
Loss of Income : $\$80 \times 4 = \320
LTA Search Fee : $\$1.87 + 7\% = \2

Kindly revert back with an offer so that we can close the case as soon as possible.

--
Yours Sincerely,
Michelle Fang
92394128
Ding Automotive Pte Ltd

NOTE !!!
All mailed letter & cheque payment is to be mailed to our main office address :
BLOCK 10 #01-20
SIN MING INDUSTRIAL EST. SEC C
SINGAPORE 575645



Virus-free. www.avast.com

LETTER OF AUTHORITY

ACCIDENT

INVOLVING SHA9171E & SKW 6175 ON 23-7-18.

I, BOH HUAN LIM NRIC NO. S1479683-E of

citycab pte ltd owner/ hirer of the Vehicle Registration

No. SHA9171E hereby authorize **Ding Automotive Pte Ltd** to submit, correspond, negotiate and settle my claim for cost of repair and uninsured losses arising from the above accident.

I further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee, third party vehicle insurance particulars enquiry fee etc. Be made in favour of the **Ding Auto motive Pte Ltd** and that the said payment be forwarded to them as full and final discharge of my claim.

SIGNED BY:

+ BOH

DATE:

+ 23-7-18.

DISCHARGE VOUCHER

Without Prejudice
to our driver's Injury Claim

Our claim No. : DMPC1800300H
Your ref No. : SHA 9171E
Insured vehicle No. : SKW 8175M
Name of Insured : LIM SOCK KWANG
Name of Insured's Driver : LIM SOCK KWANG
Date of accident : 23.07.2018
Location of accident : IN BLK 255 JURONG EAST STREET 24 CARPARK
3rd Party Property : SHA 9171E
Name of Claimant : CITYCAB PTE LTD
NRIC No. of Claimant : 199502836G

I/We hereby agree to accept the sum of \$ 4,595.11 from ECICS LIMITED. in full and final settlement of all claims, cost and disbursements arising from personal injury or/and loss or damage to property sustained by me as a result of the accident as detailed above.

I/we acknowledge that this payment is made without admission of liability on the part of the said Insurance Company or their insured or insured's driver as mentioned above.

In consideration of the payment of the above mentioned sum by ECICS LIMITED., I/we declare that I/we have no further claim whatsoever against the said Insurance Company or their insured or insured's driver in respect of the said accident and hereby give full and final discharge. I/we also declare that I/we am/are the person entitled to receive the above compensation and hereby undertake to indemnify ECICS LIMITED. Against any claim made or which may be in respect of this compensation.

I hereby authorized ECICS LIMITED. to pay the settlement sum to : DING AUTOMOTIVE PTE LTD

Mode Of Payment : Direct Transfer / PayNow (Corporate Or Individual)

Direct Transfer	
Name Of Payee	DING AUTOMOTIVE PTE LTD
Bank Account Number	3483076922
Name Of The Bank	UOB

PayNow - Individual Payee	
**NRIC Number Or Mobile number	

PayNow - Corporate Payee	
** UEN number Or UEN with suffix	

** please enclose supporting documents like: copy of NRIC/Telco bill/ACRA

Signature of Witness

Name Kelly Ding

Address 81E-10, SIN MING

NRIC No 579073552

Date 10/12/18



Ind. Est Sec 6
#01-20 557845



Signature of Claimant

Name

Address

NRIC No

Date

DING AUTOMOTIVE PTE LTD

Business Reg. No: 201619222G

BLK 10, #01-20 SIN MING IND EST, SEC C, SINGAPORE 575645

Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE**ECICS LIMITED**7 TEMASEK BOULEVARD, #10-01
SUNTEC TOWER ONE
SINGAPORE 038987ATTN :
TEL :

FAX :

INVOICE : I-000475
DATE : 10/12/2018
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO : SKW6175M
OUR REF : SHA9171E
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Repair Cost - SHA9171E REF : DMPC1B00300H	1	3,667.58	3,667.58
REMARKS : REPAIR COST FOR SHA9171E TP CLAIM AGAINST SKW6175M		SUB TOTAL :	3,667.58	
		GST :	256.73	
		TOTAL SGD :	3,924.31	
		DEPOSIT :		
		O/S BALANCE :		

FOR DING AUTOMOTIVE PTE LTD

Authorised Signature



Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due for it
are entire to my satisfaction

Our Ref: CC18070670



Date: 27 July 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/07/2018 @ 10:50 hrs
ALONG IN BLK 255 JURONG EAST STREET 24 CARPARK
INVOLVING SKW6175M

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9171E** (the "Taxi"). The Taxi was hired to **GOH HUAN LIM IC NO S1479683E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

**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-18-112480
Date of Request: 23/07/2018

Your Ref No: Online Purchase

Ding Auto Pte Ltd
Blk 10, #01-20
Sin Ming Industrial Estate Sector C
Singapore 575645

Dear Sir/Madam,

Enquiry Date 23/07/2018
Enquiry By You Jing Feng
P Vehicle No. SKW6175M
Accident Date 23/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKW6175M	ECICS Limited	08/10/2017-07/10/2018	63374779 /6303 0178

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-18-112480
Date of Request: 23/07/2018

Your Ref No: Online Purchase

Ding Auto Pte Ltd
Blk 10, #01-20
Sin Ming Industrial Estate Sector C
Singapore 575645

Dear Sir/Madam,

Enquiry Date 23/07/2018
Enquiry By You Jing Feng
P Vehicle No. SKW6175M
Accident Date 23/07/2018

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

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Nov 2018 11:50 Edit Reg		24 Jul 2018 00:00 Edit Adj Rpt	S\$3,667.58 Edit Estimates	S\$3,667.58 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LIM SOCK KWANG , ID: S6971090E, Email: www.abcd@com.sg									
Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G									
Vehicle Reg. No.: SHA9171E		Date of Loss: 23/07/2018 10:00 - :59 [10 Months and 10 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / DMPC1800300H		Policy/Cover Note No.: MPC17A00481501							
Vehicle Reg. No. (Insured): SKW6175M		Policy No. (Claimant): D-18088937MFSH							
		Excess:							
Repairer: Ding Automotive Pte Ltd (SIN MING) BLK 10 #01-20 SIN MING, IND EST SEC C, 575645 Sin Ming - Tel:									
Handling Insurer: ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Desmond Lee - 6303 0167]									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 06/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
ECICS (03/12/2018): Alert - Adj Mandate Approved (S\$4595.11) - SHA9171E - Claim Handler: Desmond Lee									
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

*SHA9171E (DMPC1800300H)
[SKW6175M]
TP
CITYCAB PTE LTD
Jul 23 2018 10:00AM
[LIM SOCK KWANG]
Ding Automotive Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Assessment Reports				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	27/07/18 14:28	Adjuster Immediate Advice		Load HTML	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	30/08/18 12:46	Odometer Reading		Load JPG	☒
2	30/08/18 12:46	Chassis Number		Load JPG	☒
3	30/08/18 12:46	General View		Load JPG	☒
4	30/08/18 12:46	General View		Load JPG	☒
5	30/08/18 12:46	General View		Load JPG	☒
6	30/08/18 12:46	General View		Load JPG	☒
7	30/08/18 12:46	General View		Load JPG	☒
8	30/08/18 12:46	General View		Load JPG	☒
9	30/08/18 12:46	General View		Load JPG	☒
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19	30/08/18 12:46	General View		Load JPG	☒
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29	30/08/18 12:46	General View		Load JPG	☒
30	30/08/18 12:46	General View		Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	30/08/18 12:46	General View	 Load JPG	☒
32	30/08/18 12:46	General View	 Load JPG	☒
33	30/08/18 12:46	General View	 Load JPG	☒
34	30/08/18 12:46	General View	 Load JPG	☒
35	30/08/18 12:46	Reinspection Photo	 Load JPG	☒
36	30/08/18 12:46	Reinspection Photo	 Load JPG	☒
37	30/08/18 12:46	Reinspection Photo	 Load JPG	☒
38	30/08/18 12:46	Reinspection Photo	 Load JPG	☒
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45	30/08/18 12:46	Photo After Spray	 Load JPG	☒
46	30/08/18 12:46	Photo After Spray	 Load JPG	☒
47	30/08/18 12:46	Photo After Spray	 Load JPG	☒
48	30/08/18 12:46	Photo After Spray	 Load JPG	☒
49	30/08/18 12:46	Photo After Spray	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/07/18 15:53	EMAIL FROM ICS DD 24072018	 Load PDF	
2	26/07/18 15:53	TP GIA REPORT	 Load PDF	
3	30/07/18 10:03	TP ESTIMATE- MARKED	 Load PDF	
4	21/12/18 10:32	WORKSHOP INVOICE	 Load PDF	
5	21/12/18 10:32	AUTHORISATION TO ACT FORM	 Load PDF	
6	21/12/18 10:32	DISCHARGE VOUCHER	 Load PDF	
7	21/12/18 10:32	RENTAL RECEIPT	 Load PDF	
8	21/12/18 10:32	RENTAL MILEAGE	 Load PDF	
9	21/12/18 10:32	LOD	 Load PDF	
10	21/12/18 10:32	GIA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKW6175M (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI (A)
	SHA9171E (TP veh)		
Date of Accident:	23/07/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	9,328.76	
Final Repair Cost	: \$	3,924.31	
Loss of Use	: \$	200.00	4.00 days at \$50.00 per day
Rental (if any)	: \$	468.80	4 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,595.11	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Ding Automotive Pte Ltd	: \$	4,595.11
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

21 Dec
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC4/ICS18013615/R1EB3Q2

Date: 21/12/2018

REFERENCE

Handling Insurer: ECICS Limited Policy No: MPC17A00481501

Claimant Vehicle No: SHA9171E Insured Vehicle No: SKW6175M

Date of Loss: 23/07/2018 Nature of Claim: TP Claim No: DMPC1800300H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA9171E**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: 2ZRS060152
 Reg. Date: 13/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FU303562908
 Colour: Yellow Odometer: 163420 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,948.47	2,587.58	3,360.89	56.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,770.00	1,080.00	1,690.00	61.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,718.47	3,667.58	5,050.89	57.93
+ GST 7.00/7.00% (S\$)	610.29	256.73	353.56	57.93
Nett Amount (S\$)	9,328.76	3,924.31	5,404.45	57.93
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$117.20/day) (S\$)		468.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,595.11		

INSPECTION

Date of Assignment: 24/07/2018

Date Inspected: 26/07/2018 Inspected At:

31 CORPORATION RD
 Repairer: Ding Automotive Pte Ltd (SIN MING)

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**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: 21 Nov 2018)
Parts: 143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHA9171E)	
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	445.20 FL	*445.20 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	328.90 FL	*328.90 FL
3	1		*REAR BUMPER RETAINER RHS	Cut	92.30 FL	*92.30 FL
4	1		*REAR BUMPER RETAINER LHS	Not Necessary	92.30 FL	*- FL
5	1		*REAR BUMPER MUD-FLAPS RHS	Not Necessary	95.03 FL	*- FL
6	1		*REAR BUMPER DIFFUSER	Deformed	582.30 FL	*582.30 FL
7	1		*REAR BUMPER DIFFUSER EXTENSION RH	Cracked	141.76 FL	*141.76 FL
8	1		*REAR BUMPER TOWING CAP	Cut	21.70 FL	*21.70 FL
9	1		*REAR BUMPER LOWER COVER RH	Not Necessary	154.60 FL	*- FL
10	1		*REAR BUMPER LOWER CENTER	Not Necessary	522.60 FL	*- FL
11	1		*BOOTLID	Repair	1,113.40 FL	*- FL
12	1		*BOOTLID RUBBER BEADING	Not Necessary	389.81 FL	*- FL
13	1		*BOOTLID EMBLEM -LOGO	Necessary	56.70 FL	*56.70 FL
14	1		*BOOTLID EMBLEM -PRIUS	Necessary	59.95 FL	*59.95 FL
15	1		*BOOTLID EMBLEM -HYBRID	Necessary	49.97 FL	*49.97 FL
16	1		*BOOTLID REGISTERED GARNISH	Cracked	891.20 FL	*891.20 FL
17	1		*BOOTLID LOCK	Not Necessary	452.10 FL	*- FL
18	1		*REAR END PANEL	Not Necessary	756.57 FL	*- FL
19	1		*TAIL LAMP UPPER RHS	Not Necessary	438.10 FL	*- FL
20	1		*TAIL LAMP BOTTOM RHS	Scratched	486.80 FL	*486.80 FL
21	1		*REAR BUMPER DIFFUSER EXTENSION RETAINER	Necessary	35.00 FS	*35.00 FS
22	1		*SET REAR BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
23	1		*REAR BUMPER RUBBER PROTECTOR PAD	Necessary	180.00 FS	*60.00 FS
24	1		*SET REAR BUMPER REVERSE SENSOR	Serviceable	230.00 FS	*- FS
25	1		*BOOTLID STICKER -COMFORTDELGRO BOOKING 65521111	Necessary	45.00 FS	*45.00 FS
26	1		*BOOTLID STICKER -APPS BOOK NOW	Necessary	45.00 FS	*45.00 FS

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

Sub Total (\$\$) **7,741.29** **3,376.78**
 - List Item Discount on L Items 25.00/25.00% (\$\$) **1,792.82** **789.20**

Total Parts (\$\$) **5,948.47** **2,587.58**

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	750.00	400.00
2	R&R WINDSCREEN UPPER & LOWER	New	120.00	0.00
3	R&R BOOTLID COMPONENT	New	120.00	0.00
4	ALIGNMENTS REAR CHASSIS	New	250.00	0.00
5	RUST PROOFING	New	80.00	0.00
6	RESETTING TAIL LAMP & DIAGNOSTIC CLEAR FAULT CODE	New	150.00	50.00
7	RESPRAY REAR BUMPER	New	250.00	200.00
8	RESPRAY BOOT LID	New	250.00	200.00
9	RESPRAY BOOT LID GARNISH	New	250.00	180.00
10	RESPRAY REAR BUMPER DIFFUSER RHS	New	120.00	50.00
11	RESPRAY REAR FENDER RHS	New	230.00	0.00
12	RESPRAY REAR END PANEL	New	200.00	0.00
Gross Labour Cost (S\$)			2,770.00	1,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >