

Born Sen

CC3; CTI 180

14369 Kja29

Surveyor:

Amc

DOI:

6/8/18

Date / Time:

6/8/18

Registered in Merimen:

Pre-assign / CCU / FTE

SJP 71342



Insured Vehicle No.:

Any Jun HAO

Claim No.:

SNM 180 03834002

Name of Insured:

Policy No.:

DMP LGN3052501700

Insured Tel No.:

HP: 47984803

Make / Model:

T. Vios

Excess Sec II :SS

D.O.A: 5/8/18

Place of Accident:

Karor Rd

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability: %

Final ? Yes / No

SJG 92117

SJP 71342

SJB 89576



INSRS WSP Tel: Liability: RMKS:



INSRS WSP Tel: Liability: RMKS: 01



INSRS WSP Tel: Liability: RMKS: TP



INSRS WSP Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
15/10	Non-Reporting Itr (1st)	
15/10	Non-Reporting Itr (2nd)	
15/10	Non-Reporting Itr (Final)	
15/10	Notification Itr (if non-pickup)	
15/10	Call OI:	24/11/18
15/10	After call Itr to OI:	
15/10	Documentation Check List:	Handler Typist
15/10	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
15/10	After call Itr to OI:	<input checked="" type="checkbox"/>
15/10	Authorisation To Act:	<input checked="" type="checkbox"/>
15/10	Release Voucher:	<input checked="" type="checkbox"/>
15/10	Final Repair Bill:	<input checked="" type="checkbox"/>
15/10	Car Rental Invoice:	<input checked="" type="checkbox"/>
15/10	Towing Invoice:	<input checked="" type="checkbox"/>
15/10	LTA / GIA:	<input checked="" type="checkbox"/>
15/10	Medical Bill:	<input checked="" type="checkbox"/>
15/10	PIR:	<input checked="" type="checkbox"/>
15/10	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
15/10	LOD:	<input checked="" type="checkbox"/>
15/10	Payment Breakdown Form:	<input checked="" type="checkbox"/>
15/10	Post-Repair Photos:	<input checked="" type="checkbox"/>
15/10	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 1.11.18 Sent By: 1125 W/ OI MR ANG. AGREED. NO FOREIGN VEH. AWARE NCD ISSUE.

FINALIZATION Date/Time: 1.11.18 Confirm with: LOD IN FOR MANDATE Confirm by:

Repair Cost: \$5 ( days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: 20-11-18 Confirm with: 65% Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 0

Repair Cost: \$5 2,942.50

Loss of Rental (LOR): \$5 301.11 ( 3 days) 100.37

Loss of Use (LOU): \$5 ( 5 x 3 days)

Loss of Income (LOI): \$5 120 ( 3 40x 3 days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$5 2.xx

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$5 3,365.61 Global Sum \$5: 3,365

FINAL PAYMENT Date/Time: 3.11.18 Confirm with: PREMIER AUTOMOTIVE SERVICES PTE LTD Email  Call

Payee 1: \$5 3,365.xx Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5 X Name 2: X

Payee 3: (Strike if N.A.) \$5 X Name 3: X

Surveyor: Kalvin

REF: \_\_\_\_\_

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No \_\_\_\_\_

Claims No \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHB 8957H Yr Regn: 30 Apr 2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: KIA optima c.c. 1685

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 352758 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KNAH M X1 XME 5 X 6276Y

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/65R16

R: \_\_\_\_\_

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

TOYO / YOKO or Halfwh

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 5/8/18 D.O.I. 6/8/18

Survey held at Premier

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

Rear

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

Date / Time	Action / Instruction
10-9-18	L/S \$2,750
	5-8
	6 2
	7
	8
	R (\$2,007.90/427.)

Date/Time, File Pass to?  : Prel. Report

1)  : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech. Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Report Format: \_\_\_\_\_

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



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA  
Our ref: CC3/CTI18014369/K1ja3

Date: 10.08.2018

The Motor Claims Department  
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHB 8957G**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.08.2018 at the premises of M/s Premier Automotive Services Pte Ltd - Changi have the following to report:-

Workshop Estimate Amount	: S\$	4,757.90
Revised Estimate Amount	: S\$	3,181.10
"Check" Items Amount	: S\$	279.00
Total (Including Check Items)	: S\$	3,460.10
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the  
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

CT1

# 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

6-Aug-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8957 G

1 pc	Bootlid emblem — <i>nc</i>	\$ 27.00
1 pc	Bootlid CRDI — <i>nc</i>	\$ 29.00
1 pc	End panel <i>X repair</i>	\$ 250.00
1 pc	End panel garnish <i>✓ on</i>	\$ 74.00
1 pc	Rear bumper — <i>Paint</i>	\$ 696.00
1 pc	Rear bumper lower cover — <i>ca</i>	\$ 206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <i>✓ on</i>	\$ 58.00
1 pc	Rear bumper inner sponge — <i>to</i>	\$ 114.00
1 pc	Rear bumper reinforcement — <i>ca</i>	\$ 607.00
2 pcs	Rear bumper stay n/s & o/s @ \$53.00 <i>✓ But</i>	\$ 106.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <i>✓ on</i>	\$ 36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <i>✓ on</i>	\$ 36.00
2 pcs	Rear o/s & n/s bumper reflector @ \$46.00 <i>X m</i>	\$ 92.00
		<hr/>
		\$ 2,331.00
		Less 10%
		\$ 233.10
		<hr/>
		\$ 2,097.90

### S/NETT

1 set	End panel inner garnish clips <i>X 73</i>	\$ 20.00
1 set	Bootlid stickers — <i>nc</i>	\$ 100.00
1 set	Reverse sensor — <i>shaded</i>	\$ <del>200.00</del> 200
Sundry <i>nc</i>		\$ 50.00 20
To dismantle / replace reverse sensor to new bumper and reset to the same		\$ <del>80.00</del> 80
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$ <del>80.00</del> 80
To labour charge for dismantle and renew the accident damaged parts. To heat/weld cut-off the end panel. Including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, bootlid, etc		\$ <del>850.00</del> 600
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel, floorboard compartment		\$ <del>1,100.00</del> 730
To apply rustproofing on the repaired and replaced panels.		\$ <del>200.00</del> 200
		<hr/>
		\$ 4,757.90

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirm stock
- No illegal modifications is allowed
- Supplementary tests must be resurveyed
- Subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: *Kohli & Cleley*  
Date: *6/8/18*

*4/5*  
*After Repair photo*

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

*10/9/18*  
*total 4582750/480*  
*11*

# 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

6-Aug-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8957 G

1 pc	Bootlid emblem ✓	\$	27.00
1 pc	Bootlid CRDi ✓	\$	29.00
1 pc	End panel <del>X repair</del>	\$	250.00
1 pc	End panel garnish <sup>?</sup>	\$	74.00
1 pc	Rear bumper ✓	\$	696.00
1 pc	Rear bumper lower cover ✓	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00 <sup>?</sup>	\$	58.00
1 pc	Rear bumper inner sponge ✓	\$	114.00
1 pc	Rear bumper reinforcement ✓	\$	607.00
2 pcs	Rear bumper stay n/s & o/s @ \$53.00 <sup>?</sup>	\$	106.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 <sup>?</sup>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 <sup>?</sup>	\$	36.00
2 pcs	Rear o/s & n/s bumper reflector @ \$46.00 <del>X</del>	\$	92.00
		\$	<u>2,331.00</u>
		Less 10%	\$ 233.10
			<u>\$ 2,097.90</u>
<b>S/NETT</b>			
1 set	End panel inner garnish clips <del>X</del>	\$	20.00
1 set	Bootlid stickers ✓	\$	100.00
1 set	Reverse sensor ✓	\$	<del>200.00</del> 200
	Sundry	\$	<del>50.00</del> 20
	To dismantle / replace reverse sensor to new bumper and reset to the same	\$	<del>80.00</del> 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	<del>80.00</del> X
	To labour charge for dismantle and renew the accident damaged parts. To heat/weld cut-off the end panel. Including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, bootlid, etc	\$	<del>850.00</del> 600
	To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel, floorboard compartment	\$	<del>1,100.00</del> 720
	To apply rustproofing on the repaired and replaced panels.	\$	<del>200.00</del> X
		\$	<u>4,757.90</u>

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before and after painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- No illegal modification is allowed
- Supplementary item must be resurveyed (is subject to final approval from insurance company)

Acknowledged by Repairer  
Signature: *Ko Lin Udey*  
Date: *6/8/18*

*4 Days*  
*After Repair putts*

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

## Mei Kwan (LKKAuto)

---

**From:** Lucas Lee <lucas.lee@sg.cntaiping.com>  
**Sent:** Tuesday, 14 August, 2018 9:49 AM  
**To:** Mei Kwan (LKKAuto)  
**Subject:** RE: Direct Settlement - Accident Involving SJP7134Z (OI : CTI - SNM18D03834C02) and SHB8957G (TP : LKK REF - CC3/CTI18014369/K1ja3) on 05/08/2018  
**Attachments:** leeSZ\_SNM18D03834C01-SJP7134Z-LKKDirectSettlementAccidentLtr\_CLCR95.940.pdf; MLHM18101020-SJP7134Z.pdf  
**Categories:** HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Lucas Lee  
Claims Department (Motor)  
**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
Direct (65) 6389 6181  
Fax (65) 6222 7175/6224 7478  
Email: [lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)



*Disclaimer:*

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

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**From:** Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]  
**Sent:** Friday, 10 August, 2018 9:27 AM  
**To:** Claims Dept of CTI  
**Cc:** Chong Boon Sen; Lucas Lee; Joy Irene (LKKAuto); Asher Sng (LKKAuto); Admin A  
**Subject:** Direct Settlement - Accident Involving SJP7134Z (OI : CTI - TBA) and SHB8957G (TP : LKK REF - CC3/CTI18014369/K1ja3) on 05/08/2018

### **WITHOUT PREJUDICE**

Dear Sir/ Madam,



中国太平  
CHINA TAIPING

中国太平保险(新加坡)有限公司  
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079906  
Tel: 6389 8111 Fax: 6222 1033  
Website: www.sg.ctaiping.com  
Co. Reg. No. 200208384E

Our Reference: **SNM18D03834/C01/4**

Date : **14 AUGUST 2018**

via Ordinary & Registered Mail

**ANG JUN HAO  
BLK 338C ANCHORVALE CRESCENT  
#14-49 ANCHORVALE PARKVIEW  
SINGAPORE 543338**

Dear Sir / Madam

**ACCIDENT INVOLVING SJP7134Z AND SHB8957G ON 05 AUGUST 2018  
ALONG FARRER ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHB8957G** , is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,  
Claims Department

*(This is a computer generated letter and no signature is required.)*

CC : LKK Auto Consultants Pte Ltd  
Attn : JOY  
Ref : CC3/CT118014369/K1JA3  
Contact No : 68412409  
via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0055A) - COWELL INSURANCE (AGENCY) PTE LTD

F01/LKKDS-2013

## Gary Shi

---

**From:** Gary Shi  
**Sent:** Tuesday, 20 November, 2018 2:18 PM  
**To:** 'Joy Irene (LKKAuto)'  
**Cc:** AccReport  
**Subject:** RE: LOD / Accident involving SHB8957G, SJP7134Z & SJG9211T on 05.08.18 (China Taiping case)  
**Attachments:** SHB8957G - 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 SHB8957G, our client agreed to direct settle the above claims at \$3365.00

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\$3365.00 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](http://www.premiertaxi.com.sg)

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**From:** Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]  
**Sent:** Tuesday, 20 November, 2018 2:11 PM  
**To:** Gary Shi  
**Cc:** AccReport  
**Subject:** RE: LOD / Accident involving SHB8957G, SJP7134Z & SJG9211T on 05.08.18 (China Taiping case)

WITHOUT PREJUDICE

Dear Gary,

We would like to follow-up for the return of the original DV.

Thank you.



### Certificate of Insurance

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

**Certificate Number** : 5095103893 **Cover** : Third Party

1. Index mark and Registration Number of Vehicle : **SH88957G**  
Chassis Number : KNAGM414ME5462764  
2. Name of Policyholder : PREMIER TAXIS PTE. LTD.  
3. Effective Date of Insurance : 20 Oct 2017  
4. Expiry Date of Insurance : 19 Oct 2018

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

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

6. Limitations as to Use\*

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

**This Policy does not cover**

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

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

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

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

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)  
Date of issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02  
SINGAPORE 486443  
TEL:65446671 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHB8957G/GS

**WITHOUT PREJUDICE**

14<sup>th</sup> September 2018

**(By Email Only)**

**Attn: The Motor Claims Department**

China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

Dear Sir/Madam

## **ACCIDENT INVOLVING SHB8957G, SJP7134Z & SJG9211T ALONG FARRER ROAD TOWARDS LORINE ROAD ON 05.08.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SJP7134Z, 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: SJP7134Z at the material time of the accident with the driver of our client's vehicle, Mr Kassim Bin Jusi

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SJP7134Z, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2942.50 (Incl. GST)
(2) Loss of Rental - 4Days @\$100.37per day	\$ 401.48
(3) Loss of Income - 4Days @\$100.00per day	\$ 400.00
(4) GIA Search Fee	\$ 2.00
	<b>\$ 3745.98</b>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8957G
- (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: SHB8957G/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi

Email: [gary.shi@premiertaxi.com](mailto:gary.shi@premiertaxi.com)

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

**Joy Irene (LKKAuto)**

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Thursday, 1 November 2018 11:30 AM  
**To:** 'junhao83@hotmail.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SJP 7134Z AND SHB 8957G AND OTHERS ON 05/08/18

Our ref: CC3/CTI18014369/K1ja3

**ANG JUN HAO**

Policy Holder

Dear Sir,

**ACCIDENT INVOLVING SJP 7134Z AND SHB 8957G AND OTHERS ON 05/08/18**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108

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

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## **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 **SHB 8957G** (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. **SHB 8957G** that was damaged pursuant to the accident which occurred on **05/08/2018** (date) along **FARRER ROAD** (location) involving vehicle no/s **SJP 7134Z** ("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 20 (day) of Nov (month) 2018 (year)


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


Signed by "the workshop"  
(with chop)

...discharge any  
liability arising out of the  
above said accident and pertains  
to property damage only

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3052501700

Claim No : SNM18D03834C02

Claimant : PREMIER TAXIS PTE LTD

Amount : S\$3,365.00

SINGAPORE DOLLARS THREE THOUSAND THREE HUNDRED SIXTY FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 8957G

Insured Vehicle No. : SJP 7134Z

Date of Loss : 05.08.2018

Place of Accident : FARRER ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : ANG JUN HAO

Driver Name : ANG JUN HAO

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

---

(1) Global Sum	S\$	3,365.00
----------------	-----	----------

TOTAL . . . . .	S\$	3,365.00
-----------------	-----	----------

---

Claimant Name : \_\_\_\_\_ NRIC No : 200301975H

Signature : \_\_\_\_\_ Date : 20/8/18



PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 05436676 / 05436689 FAX: 02141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

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

**TAX INVOICE**

DATE 14-Sep-2018  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8957 G			\$ 2,750.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,750.00
GST @ 7%				\$ 192.50
GRAND TOTAL				\$ 2,942.50

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



08 August 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Kassim Bin Jusi of NRIC Number S0647495J is a registered driver of SHB8957G. Kassim Bin Jusi is paying daily rental rate of \$100.37 (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 "Kellie Poh", written over a horizontal line.

Kellie Poh  
Administration Manager

Prepared By: SY

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 0330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 2803049751f



REPLACEMENT VEH GIVEN YES / NO

VEH NO. \_\_\_\_\_

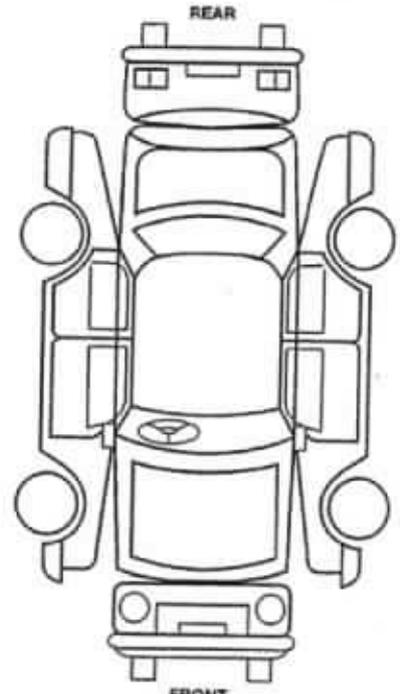
JOB NO. \_\_\_\_\_

**CHECK IN / OUT VOUCHER**

|| | | | | | | |

DRIVER'S NAME <u>Kassim Bin Jusi</u>		HANDPHONE <u>96375263</u>	
NRIC <u>S0647495J</u>	MAKE / MODEL <u>KOZ</u>		
TAXI REGN NO. <u>S HB 8957G</u>	DATE IN <u>050818</u>	TIME IN <u>14:00</u>	DATE OUT <u>080818</u>
			TIME OUT <u>14:00</u>
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT
	<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F		<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F

INDICATE AREA OF DAMAGE HERE:



TAXI METER DOWNLOADED	DATE / TIME TOWED IN TO WORKSHOP
YES	DDMMYY HHMM
NO	DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION
	DDMMYY HHMM

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**

Kassim

DRIVER'S NAME

[Signature]

DRIVER'S SIGNATURE / DATE / TIME

**CHECK OUT**

Kassim Jusi

DRIVER'S NAME

[Signature]

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

- 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**

SERVICING       OTHERS:

T / BELT

AIRCON SYSTEM       ACCIDENT: DATE / TIME of ACCIDENT:

TURBO      DDMMYY HHMM

BRAKE SYSTEM

CLUTCH SYSTEM

BULB

UNDER CARRIAGE

CPF

BATTERY

TP/S

**DRIVER'S REMARKS**



**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-18-120074  
Date of Request: 06/08/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 06/08/2018  
Enquiry By GARY SHI GUO RONG  
TP Vehicle No. SJP7134Z  
Accident Date 05/08/2018

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJP7134Z	China Taiping Insurance (Singapore) Pte. Ltd.	01/07/2017-30/09/2018	6389 6111

Thank You.

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RECORDS MANAGEMENT CENTRE**

8 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-18-120074

Date of Request: 06/08/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 06/08/2018  
Enquiry By GARY SHI GUO RONG  
TP Vehicle No. SJP7134Z  
Accident Date 05/08/2018

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.

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For GIARMC Official use:

Date:

GIRO  Cash  Cheque

## Joy Irene (LKKAuto)

---

**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Friday, 2 November 2018 11:40 AM  
**To:** Joy Irene (LKKAuto); Admin A  
**Cc:** Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAuto)  
**Subject:** RE: Direct Settlement - Accident Involving SJP7134Z (OI: SNM18D03432C02/4) and SHB8957G (TP : LKK REF - CC3/CTI18014369/K1ja3) on 05/08/2018 / OUR REF: SNM18D03834C02

LKK REF - CC3/CTI18014369/K1ja3  
CTI REF - SNM18D03834C02/4 (SJP7134Z)

Dear Joy Irene

We refer to the above matter.

Please proceed to resolve the property damage claim at \$3,435.80.

We await your payment advice to enable Boon Sen to act accordingly.

Best Regards

**Alfred Toh**  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
DID: +65 6389 6183  
FAX: +65 6224 7478/6224 7175  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
[www.sg.cntaiping.com](http://www.sg.cntaiping.com)



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**From:** Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]  
**Sent:** Thursday, November 01, 2018 11:26 AM  
**To:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>  
**Cc:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

**Subject:** RE: Direct Settlement - Accident Involving SJP7134Z (OI: SNM18D03432C02/4) and SHB8957G (TP : LKK REF - CC3/CTI18014369/K1ja3) on 05/08/2018 / OUR REF: SNM18D03834C02

CTI: SNM18D03834C02

Dear Sirs,

This is a 3 vehicle chain collision scenario where our insured vehicle was 2<sup>nd</sup> in line. Bola 28-100% ; Assessed:0% .

Insured agreed to settle and aware of NCD issue.

Summary of offer to repairer M/s PREMIER AUTOMOTIVE SERVICES PTE LTD is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs	\$ 4,757.90 (per estimate)	\$ 2,942.50 GST inc.
Loss of Rental	\$ 401.48 (\$100.37 x 4 days)	\$ 351.30 (3.5 days)
Loss of Income	\$ 400.00 ( \$100 x 4 days)	\$ 140.00
LTA/GIA Search	\$ 2.00	\$ 2.00
<b>TOTAL</b>	<b>\$ 5,561.38</b>	<b>\$ 3,435.80</b>

- 4 days recommendation for repair

Relevant supporting claim documents attached for your perusal and reference.

The above summary is subject for your approval.

Kindly advise.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108

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

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**From:** Chong Boon Sen [<mailto:boonsen.chong@sg.cntaiping.com>]

**Sent:** Friday, 10 August 2018 11:59 AM

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Cc:** Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: Direct Settlement - Accident Involving SJP7134Z (OI : CTI - TBA) and SHB8957G (TP : LKK REF - CC3/CTI18014369/K1ja3) on 05/08/2018 / OUR REF: SNM18D03834C02

Dear Mei Kwan,

Pls find insured report.

Thank you.

Regards,  
**Chong Boon Sen**  
Claims Executive  
Claims

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #16-00 Springleaf Tower  
Singapore 079909  
Co. Reg. No. 200208384E  
DID: 63896171  
Fax: 62247175  
Email: [boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]  
**Sent:** Friday, 10 August, 2018 9:27 AM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Lucas Lee <[lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)>; Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** Direct Settlement - Accident Involving SJP7134Z (OI : CTI - TBA) and SHB8957G (TP : LKK REF - CC3/CTI18014369/K1ja3) on 05/08/2018

**WITHOUT PREJUDICE**

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

We have inspected TP vehicle SHB 8957G at M/s Premier Automotive Services Pte Ltd – Changi.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

***To check availability of the case handler, you may contact the undersigned.***

Thank you.

Best Regards,

**Mei Kwan | Admin**

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18014369/K1ja3q2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERSINGAPORE 079909

Date : 28-11-2018



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJP 7134Z	Veh. Inspected	SHB 8957G
Policy No.	DMPCSN3052501700	Coverage (\$)	0.00
Claim No.	SNM18D03834C02	Excess (\$)	0.00
Assign From		Assign Date	06/08/2018

## 2. Vehicle Particulars & Condition

Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KNAGM414ME5462764	Colour	SILVER
Odometer	352758	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/65 R16	HANKOOK	7 mm
L/H Front Tyre	205/65 R16	HANKOOK	7 mm
R/H Rear Tyre	205/65 R16	HANKOOK	7 mm
L/H Rear Tyre	205/65 R16	HANKOOK	7 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

## 5. General Information

Accident Date	05/08/2018	Inspection Date	06/08/2018
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.
--

## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>4 Working Days</b>
-------------------------------------	-----------------------



# 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

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8957G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BOOTLID EMBLEM	NECESSARY	27.00	27.00
1	BOOTLID CRDI	NECESSARY	29.00	29.00
1	END PANEL	TO REPAIR SEE LABOUR	250.00	-
1	END PANEL GARNISH	CRACKED	74.00	74.00
1	REAR BUMPER	DEFORMED	696.00	696.00
1	REAR BUMPER LOWER COVER	CRACKED	206.00	206.00
2	REAR BUMPER SIDE BRACKET O/S & N/S @\$29.00	CRACKED	58.00	58.00
1	REAR BUMPER INNER SPONGE	TORN	114.00	114.00
1	REAR BUMPER REINFORCEMENT	CRACKED	607.00	607.00
2	REAR BUMPER STAY N/S & O/S @\$53.00	BENT	106.00	106.00
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00	CRACKED	36.00	36.00
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00	CRACKED	36.00	36.00
2	REAR O/S & N/S BUMPER REFLECTOR @\$46.00	SERVICEABLE	92.00	-
	LESS 10% DISCOUNT		-233.10	-198.90
			<b>2,097.90</b>	<b>1,790.10</b>
<b>SPECIAL NETT ITEMS</b>				
1	SET END PANEL INNER GARNISH CLIPS (SN)	NOT NECESSARY	20.00	-
1	SET BOOTLID STICKERS (SN)	NECESSARY	100.00	100.00
1	SET REVERSE SENSOR (SN)	SHORTED	200.00	200.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			<b>370.00</b>	<b>320.00</b>
<b>LABOUR</b>				
	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		80.00	30.00
	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS.	NOT NECESSARY	60.00	-

Report Ref No. CC3/CTI18014369/K1ja3q2



# 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

Page No. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO HEAT/WELD ,CUT-OFF THE END PANEL.INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE FLOORBOARD COMPARTMENT ,BOOTLID ,ETC.INCLUSIVE OF THE REPAIR OF END PANEL .		850.00	600.00
	TO PUTTY AND SPRAY PAINTING ON BOOTLID ,BOOTLID LOWER GARNISH,REAR BUMPER ,END PANEL,FLOORBOARD COMPARTMENT.		1,100.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	200.00	-
			2,290.00	1,350.00
<b>GRAND TOTAL</b>			<b>4,757.90</b>	<b>3,460.10</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>2,750.00</b>

Report Ref No. CC3/CTI18014369/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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