



(08/11/13)

Surrey: Kelvin

REF:

## ASSIGNMENT

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

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

OD / TP / WS / TP 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. Repair: 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 89867 Yr Regn: 12 Dec 2013Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make: KIA Optima c.c. 1685Colour: Silver A/C: Ins / Std / NI / NASp. Reading: 486905 T/Radio: Ins / Std / NI / NA

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

C/No: KNANA414ME5452591Gen. Cond: Good / Ex / Poor / BurntSteering: Inord~~er~~ / Jammed / Leaked / Burnt orBrake: Inord~~er~~ / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD~~o~~ / R/Rim orTyre Size: F: 205/65 R16

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

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

TOYO / YOKO or Maxxis

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

R/Bal. 2 mm R/Bal. 2 mmL/Bal. 2 mm L/Bal. 2 mmD.O.A. 19/8/12 D.O.I. 21/8/12Survey held at Premier

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

O/S Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	00A - 19-8 5-12 <u>10</u>
	- 20 M 4 <u>45</u>
4-9-18 2/5	3,100
	001 - 21 1
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R (\$2,544.30/45%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 24 W.

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. (\$) \_\_\_\_\_

# 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

20-Aug-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8986 Y

1 pc	Rear o/s fender	✓ <i>Ref</i>	\$ 1,208.00
1 pc	Rear o/s fender inner shield	✓ <i>see</i>	\$ 120.00
1 pc	Rear windscreen moulding	✓ <i>see</i>	\$ 87.00
1 pc	Rear o/s wheel cover	✓ <i>see</i>	\$ 113.00
1 pc	Rear o/s rim	✓ <i>grapes</i>	\$ 246.00
1 pc	Rear bumper	✓ <i>behl</i>	\$ 696.00
2 pcs	Rear bumper side bracket o/s & o/s @ \$29.00	✓ <i>see</i>	\$ 58.00
1 pc	Rear bumper reflector - o/s	✓ <i>see</i>	\$ 46.00
1 pc	Rear o/s fender inner shield	✓ <i>Repeated</i>	<del>\$ 120.00</del>
1 pc	Rear o/s wheel cover	✓ <i>1</i>	<del>\$ 113.00</del>
	<i>Rear o/s rim x repair</i>		\$ 2,807.00
	Less 10%		\$ 280.70
			<u>\$ 2,526.30</u>

### S/NETT

1 set	Rear bumper clips	✓ <i>see</i>	\$ 48.00
1 pc	Rear o/s fender sticker	✓ <i>see</i>	\$ 60.00
1 set	o/s door stickers	✓ <i>see</i>	\$ 100.00
1 pc	Rear bumper top protector	✓ <i>see</i>	<del>\$ 80.00</del> <i>50</i>
1 pc	Rear o/s tyre	✓ <i>see</i>	\$ 280.00
1 pc	Sealant	✓ <i>see</i>	<del>\$ 50.00</del> <i>40</i>
	Towing Fee		\$ 50.00 ✓

# ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8986 Y

Sundry	\$	<del>50.00</del> 20
To check wheel alignment	\$	<del>80.00</del> 60
To dismantle / refit reverse sensor to new bumper and reset to the same	\$	<del>120.00</del> 50
To dismantle and refit the rear windscreen	\$	<del>120.00</del> 100
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	<del>180.00</del> 50
To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the rear o/s fender, including knock-out, straighten, repair, reshape and adjust of the rear o/s door, etc.	\$	<del>950.00</del> 600
To putty and spray painting on rear o/s fender, rear bumper, rear o/s door	\$	<del>750.00</del> 56
To apply rustproofing on the repaired and replaced panels.	\$	<del>200.00</del> 50
	\$	<u>5,644.30</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kah 1 (Uck)  
 21/8/15 1015L  
 4 Pys  
 4/s  
 After Repair photo

LKK Auto Consultants hereby notify the Repairer of the following:

- To reserve the right to inspect the repair
- To display damaged parts for inspection
- Parts prices will be based on "wholesale" basis
- Third party claims will be handled on "repair" basis
- No third party claims will be handled
- Subsequent claims will be handled and is subject to third party claim insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

4/9/15  
 about 45 \$300/4hp  
 //

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511  
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1 pc	Rear o/s wheel cover	\$	113.00
1 pc	Rear o/s rim	\$	246.00
1 pc	Rear bumper	\$	696.00
2 pcs	Rear bumper side bracket o/s & o/s @ \$29.00 X	\$	58.00
1 pc	Rear bumper reflector - o/s X	\$	46.00
1 pc	<del>Rear o/s fender inner shield</del> X	\$	<del>120.00</del>
1 pc	<del>Rear o/s wheel cover</del> X	\$	<del>113.00</del>
	<i>Rear o/s rim x repair</i>	\$	2,807.00
	Less 10%	\$	280.70
		\$	2,526.30

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1 pc	Rear o/s fender sticker	\$	60.00
1 set	o/s door stickers	\$	100.00
1 pc	Rear bumper top protector	\$	<del>80.00</del> 50
1 pc	Rear o/s tyre X	\$	280.00
1 pc	Sealant	\$	<del>50.00</del> 40
	Towing Fee	\$	50.00

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	\$	<u>5,644.30</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Ka Lu (LKK)  
 21/8/15 1015L  
 4 Days  
 4/5  
 After Repair photo

LKK Auto Consultant's Acknowledgement  
 the Repairs of the vehicle

- To reserve the right to repair the vehicle
- To dispose of the vehicle if necessary
- Parts price is based on the vehicle's base
- Third party liability is not covered
- No claim for consequential damage
- Repairs are subject to the insurance company's approval

Acknowledged by Repairer  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

## Gary Shi

---

**From:** Gary Shi  
**Sent:** Thursday, 13 December, 2018 10:06 AM  
**To:** 'Joy Irene (LKKAUTO)'  
**Cc:** AccReport; Admin A  
**Subject:** RE: LOD / Accident involving SHB8986Y & SHA2112Y on 19.08.18 (III case)  
**Attachments:** SHB8986Y - 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 SHB8986Y, our client agreed to direct settle the above claims at \$4508.00

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\$4508.00 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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 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:** Wednesday, 12 December, 2018 5:23 PM  
**To:** Gary Shi  
**Cc:** AccReport; Admin A  
**Subject:** RE: LOD / Accident involving SHB8986Y & SHA2112Y on 19.08.18 (III case)

WITHOUT PREJUDICE

Dear Gary,

DV and ATA attached for your necessary action.

Kindly lend the originals to Mr. Calvin.

Thank you.

## Print Received Message

This mail is associated with :

**\*SHB8986Y**  
**[SHA2112Y]**

TP  
PREMIER TAXIS PTE LTD  
Aug 19 2018 1:00AM

[~]  
Premier Automotive Services Pte Ltd

From **India International Insurance Pte Ltd (HQ) (III\_SG)**, sent on **26/11/2018 09:31 AM**.  
To **LKK\_HQ**  
Subject **Alert - Adj Mandate Approved (S\$4806.30) - SHB8986Y - Claim Handler: Sherini Pillai**

Approved:4806.30:Pls upload the survey report



# 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: SHB8986Y/GS

**WITHOUT PREJUDICE**

5<sup>th</sup> September 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 SHB8986Y & SHA2112Y ALONG CROSS STREET // SOUTH BRIDGE ROAD ON 19.08.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHB8986Y, 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: SHA2112Y at the material time of the accident with the driver of our client's vehicle, Mr Chay Boon Leong

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHA2112Y, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 3317.00 (Incl. GST)
(2) Loss of Rental - 11Days @\$108.93per day	\$ 1198.23
(3) Loss of Income – 11Days @\$100.00per day	\$ 1100.00
	<b><u>\$ 5615.23</u></b>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHB8986Y
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher & Scene video

## **PREMIER AUTOMOTIVE SERVICES PTE LTD**

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511


CO. REG:200707743D GST REG:200707743D

Our Ref: SHB8986Y/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

This Settlement excludes any  
bodily injuries arising out of the  
above said accident and pertains  
to property damage only

## 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 8986Y** (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 8986Y** that was damaged pursuant to the accident which occurred on **19/08/2018** (date) along **CROSS STREET/SOUTH BRIDGE ROAD**(location) involving vehicle no/s **SHC 2112Y** ("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 13 (day) of 12 (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: MC18080571  
Claimant Ref: SHB 8986Y

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\$ 4,508.00 (GLOBAL SUM) (repair cost), S\$ - (loss of use/rental), S\$ - (search fee), vehicle no. SHB 8986Y that was damaged pursuant to the accident which occurred on 18/08/2018 (date) at CROSS STREET/SOUTH BRIDGE ROAD (location) involving vehicle no. SHA 2112Y (insured vehicle). This is pursuant to the inspection conducted on 21/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 8986Y 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 SHB 8986Y (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\$ 4,508.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 13 day of 12 2018

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

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

**TAX INVOICE**

DATE 5-Sep-2018  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHB 8986 Y			\$ 3,100.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 3,100.00
GST @ 7%				\$ 217.00
GRAND TOTAL				\$ 3,317.00

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



23 August 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Benjamin Soon Yeow Kiong (Sun Yaoqiang) of NRIC Number S7727959H is a registered driver of SHB8986Y. Benjamin Soon Yeow Kiong (Sun Yaoqiang) is paying daily rental rate of \$108.93 (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 circular stamp.

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 8330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 200304975H

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

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Nov 2018 15:09 <a href="#">Edit Reg</a>		21 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,100.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>


Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>PREMIER TAXIS PTE LTD</b> , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	<b>SHB8986Y</b>	Date of Loss:	19/08/2018 01:00 - :59 [56 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18080571</b>	Policy/Cover Note No.:	5095103893 (Third Party Only)						
Vehicle Reg. No. (Insured):	<b>SHA2112Y</b>	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	<b>Premier Automotive Services Pte Ltd (HQ)</b> 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 03/09/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (26/11/2018): Alert - Adj Mandate Approved (S\$4806.30) - SHB8986Y - Claim Handler: Sherini Pillai</li> <li>III_SG (01/11/2018): Alert - Adj Mandate Maintained - SHB8986Y - Claim Handler: Sherini Pillai</li> <li>III_SG (04/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB8986Y - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB8986Y (MCT18080571)  
 [SHA2112Y]  
 TP  
 PREMIER TAXIS PTE LTD  
 Aug 19 2018 1:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Premier Automotive Services Pte Ltd

Upload Documents   Upload Photos   Compose New Letter			View <span>View in Browser</span>	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/09/18 17:09	Video -OID	Load MP4	
2	01/11/18 08:41	Video - TP	Load AVI	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
2	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
3	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
4	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
5	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
6	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
7	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
8	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
9	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
10	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
11	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
12	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
13	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
14	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
15	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
16	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
17	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
18	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
19	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
20	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
21	23/08/18 18:43	General View	Load JPG	<input checked="" type="checkbox"/>
22	04/09/18 19:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	04/09/18 19:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	04/09/18 19:43	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 10:39	TP ESTIMATE - MARKED	Load PDF	
2	28/08/18 10:39	TP GIA REPORT	Load PDF	
3	31/10/18 20:00	LETTER OF DEMAND	Load PDF	
4	24/12/18 09:59	WORKSHOP INVOICE	Load PDF	
5	24/12/18 09:59	AUTHORISATION TO ACT FORM	Load PDF	
6	24/12/18 09:59	DISCHARGE VOUCHER	Load PDF	
7	24/12/18 09:59	RENTAL RECEIPT	Load PDF	
8	24/12/18 09:59	LOD	Load PDF	



Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	24/08/18 08:54	Singapore Accident Statement		Load PDF

## Documents Checklist

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

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <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/III18015325/K1JA3Q2

Date: 24/12/2018

## REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	5095103893
<b>Claimant Vehicle No :</b>	SHB8986Y	<b>Insured Vehicle No :</b>	SHA2112Y
Date of Loss:	19/08/2018	Nature of Claim:	TP
		Claim No:	MCT18080571

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SHB8986Y	Engine No:	D4FDDH308862
Make & Model:	KIA OPTIMA, 1.7 D (A)	Chassis No:	KNAGM414ME5452591
Reg. Date:	12/12/2013 (Man. Year: 2013)	Odometer:	486905 km
Colour:	Silver		
Engine Capacity:	1685 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 R16	Rear Tyre Size:	205/65 R16
Front Left Side:	Maxxis 7 mm	Rear Left Side:	Maxxis 7 mm
Front Right Side:	Maxxis 7 mm	Rear Right Side:	Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,194.30	2,433.00	761.30	23.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,450.00	1,500.00	950.00	38.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,644.30</b>	<b>3,933.00</b>	<b>1,711.30</b>	<b>30.32</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,100.00</b>		
(S\$)	5,644.30	3,100.00	2,544.30	45.08
<b>+ GST 7.00/7.00% (S\$)</b>	395.10	217.00	178.10	45.08
<b>Nett Amount (S\$)</b>	<b>6,039.40</b>	<b>3,317.00</b>	<b>2,722.40</b>	<b>45.08</b>
<b>+ Loss of Use (8.0 x S\$40.00/day) (S\$)</b>		320.00		
<b>+ Car Rental (8.0 x S\$108.93/day) (S\$)</b>		871.44		
<b>Nett Liability (S\$)</b>		<b>4,508.44</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,508.00</b>		

## INSPECTION

Date of Assignment:	21/08/2018
Date Inspected:	21/08/2018 Inspected At:

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

Estimated Period of Repair: 4.0 days

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**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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 22 Nov 2018)
<b>Parts:</b> 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHB8986Y)
<b>Validity:</b>	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
<b>Further Info:</b>	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 O/S FENDER	Dented	1,208.00 FL	*1,208.00 FL
2	1		*REAR O/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Necessary	87.00 FL	*87.00 FL
4	1		*REAR O/S WHEEL COVER	Cracked	113.00 FL	*113.00 FL
5	1		*REAR O/S RIM	Grazed	246.00 FL	*246.00 FL
6	1		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
7	1		*REAR BUMPER SIDE BRACKER O/S & N/S	Serviceable	58.00 FL	*- FL
8	1		*REAR BUMPER REFLECTOR -O/S	Serviceable	46.00 FL	*- FL
9	1		*REAR O/S FENDER INNER SHIELD	Repeated	120.00 FL	*- FL
10	1		*REAR O/S WHEEL COVER	Repeated	113.00 FL	*- FL
11	1		*REAR O/S DOOR (NPA)	Repair	0.00 FL	*- FL
12	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
13	1		*REAR O/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
14	1		*SET O/S DOOR STICKERS	Necessary	100.00 FS	*100.00 FS
15	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
16	1		*REAR O/S TYRE	Serviceable	280.00 FS	*- FS
17	1		*SEALANT	Necessary	50.00 FS	*40.00 FS
18	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

<b>Sub Total (\$\$)</b>	<b>3,475.00</b>	<b>2,668.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>280.70</b>	<b>235.00</b>
<b>Total Parts (\$\$)</b>	<b>3,194.30</b>	<b>2,433.00</b>

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
<b>Labour Items</b>				
1	TOWING FEE	New	50.00	50.00
2	TO CHECK WHEEL ALIGNMENT	New	80.00	60.00
3	TO DISMANTLE /REFIT REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	30.00
4	TO DISMANTLE AND REFIT THE REAR WINDSCREEN	New	120.00	100.00
5	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
6	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .TO HEAT /WELD ,CUT-OFF THE REAR O/S FENDER .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE REAR O/S DOOR ,ETC	New	950.00	600.00
7	TO PUTTY AND SPRAY PAINTING ON REAR O/S FENDER ,REAR BUMPER ,REAR O/S DOOR	New	750.00	560.00
8	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	200.00	50.00
<b>Gross Labour Cost (S\$)</b>			<b>2,450.00</b>	<b>1,500.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >