

ASSIGNMENT

Surveyor: AWF DOI: 24/8/2018 Date/Time: 24/8/2018 Registered in Meritex: 27/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No.: SHA 7814 Y
Name of Insured: CTPC
Insured Tel No.: HP:
Excess Sec II :SS D.O.A.: 23/8/2018
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age: Henry Cheng Heng 9/14/66 709 (V/L: YES / NO)
Driver Tel No.:

Claim No.:
Policy No.: M Comrod
Make / Model: H-140
Place of Accident: CTR (S/LB)
OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO
Insured Liability: % Final? Yes / No

SHA 6356 Z



INSRS: WSP: Premier Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Table with columns: Date/Time, STAGE, DATE / PIC. Includes rows for Non-Reporting ltr (1st, 2nd, Final), Notification ltr, Call OI, Documentation Check List (Notification ltr, After call ltr to OI, etc.), LOR IN FOR MANDATE.

Table with sections: PRELIMINARY ADVICE, FINALIZATION, FINAL SETTLEMENT, FINAL PAYMENT. Includes fields for Date/Time, Confirm with, Repair Cost, Final Liability, Loss of Rental (LOR), Loss of Use (LOU), Loss of Income (LOI), Total, and Payee details.

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



24-Aug-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6356 Z

1 pc	Front bumper	— <i>Rebuild</i>	\$	531.00
1 pc	Front bumper emblem	— <i>na</i>	\$	44.00
1 pc	Front bumper inner sponge	X <i>na</i>	\$	110.00
1 pc	Front bumper reinforcement	X <i>na</i>	\$	328.00
1 pc	Front bumper n/s side retainer @ \$16.00	X <i>na</i>	\$	16.00
1 pc	Front bumper n/s upper bracket @ \$16.00	X <i>na</i>	\$	16.00
1 pc	Front bumper n/s support bracket @ \$16.00	X <i>na</i>	\$	16.00
1 pc	n/s head lamp	— <i>na</i>	\$	1,028.00
1 pc	Front bumper n/s fog lamp cover	X <i>na</i>	\$	66.00
1 pc	Front bumper n/s protector	X <i>na</i>	\$	51.00
1 pc	Front n/s fender inner shield	X <i>na</i>	\$	120.00
1 pc	Front n/s fender	— <i>na</i>	\$	384.00
1 pc	Front n/s wheel cover	— <i>na</i>	\$	116.00

LKK Auto Consultants hence notify the Repairer of the following:

- To remove before after spray painting
- To display damaged parts during resurvey
- Parts price will be subject to confirmation
- This early estimate is an "estimated" price
- No extra charge will be applied
- See us for details on the purchase and
- See us for details on the purchase and

Less 10%

S/NETT

1 pc	Front bumper clips	— <i>na</i>	\$	48.00
1 pc	Front n/s head lamp lower clip	— <i>na</i>	\$	6.00
1 pc	Front n/s head lamp side clip	— <i>na</i>	\$	3.00
1 pc	Front n/s fender sticker	X <i>na</i>	\$	30.00
1 set	Front n/s fender inner shield clips	X <i>na</i>	\$	28.00

Kala & Utkar
24/8/18 11:10am

Sundry	<i>na</i>	\$	50.00 20
To check for wiring and to focus n/s head lamp	<i>U/s</i>	\$	40.00 20
To check wheel alignment	<i>Alpha Rep. & photo</i>	\$	80.00 X 2
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 X 2
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.		\$	400 700.00
To putty and spray painting on front bumper, front n/s fender		\$	400.00 36
To apply rustproofing on the repaired and replaced panels.		\$	120.00 50
		\$	<u>4,228.40</u>

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

10/9/18
Central C/S \$1200/30%

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
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24-Aug-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6356 Z

1 pc	Front bumper /	\$	531.00
1 pc	Front bumper emblem /	\$	44.00
1 pc	Front bumper inner sponge X	\$	110.00
1 pc	Front bumper reinforcement X	\$	328.00
1 pc	Front bumper n/s side retainer @ \$16.00 X	\$	16.00
1 pc	Front bumper n/s upper bracket @ \$16.00 X	\$	16.00
1 pc	Front bumper n/s support bracket @ \$16.00 X	\$	16.00
1 pc	n/s head lamp /	\$	1,028.00
1 pc	Front bumper n/s fog lamp cover X	\$	66.00
1 pc	Front bumper n/s protector X	\$	51.00
1 pc	Front n/s fender inner shield X	\$	120.00
1 pc	Front n/s fender /	\$	384.00
1 pc	Front n/s wheel cover /	\$	116.00
		\$	2,826.00
		\$	282.60
		\$	2,543.40
S/NETT			
1 pc	Front bumper clips /	\$	48.00
1 pc	Front n/s head lamp lower clip /	\$	6.00
1 pc	Front n/s head lamp side clip /	\$	3.00
1 pc	Front n/s fender sticker X	\$	30.00
1 set	Front n/s fender inner shield clips X	\$	28.00
	Sundry	\$	50.00 20
	To check for wiring and to focus n/s head lamp	\$	40.00 20
	To check wheel alignment	\$	80.00 X
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$	180.00 X
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.	\$	400 700.00
	To putty and spray painting on front bumper, front n/s fender	\$	400.00 360
	To apply rustproofing on the repaired and replaced panels.	\$	120.00 50
		\$	<u>4,228.40</u>

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display the cost cards during resurvey
- To provide a written quotation
- To provide a written invoice on a valid basis
- To provide a written receipt and
- To provide a written estimate and

W. L. K. K. Auto Consultants

24/8/18 11:10am

3 Days

U/S

After Repair photo

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

Print Received Message

This mail is associated with :

***SHC6356Z (MCT18080722)
[SHA7814Y]**

TP

PREMIER TAXIS PTE LTD

Aug 23 2018 7:00PM

[-]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/11/2018 14:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2949.72) - SHC6356Z - Claim Handler: Sundari Nagarajan

Approved:2949.72.

Gary Shi

From: Gary Shi
Sent: Thursday, 13 December, 2018 10:04 AM
To: 'Joy Irene (LKKAuto)'
Cc: AccReport; Admin A
Subject: RE: LOD / Accident involving SHC6356Z & SHA7814Y on 23.08.18 (III Case)
Attachments: SHC6356Z - 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 SHC6356Z, our client agreed to direct settle the above claims at \$2945.00

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\$2945.00 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.

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

Regards

Gary Shi
Senior Executive, Claims
Premier Automotive Services Pte Ltd

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

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

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Wednesday, 12 December, 2018 5:53 PM
To: Gary Shi
Cc: AccReport; Admin A
Subject: RE: LOD / Accident involving SHC6356Z & SHA7814Y on 23.08.18 (III Case)

WITHOUT PREJUDICE

Dear Gary,

DV and ATA attached for your necessary action.

Kindly lend the originals to Mr. Calvin.

Thank you.

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: SHC6356Z/GS

WITHOUT PREJUDICE

5th October 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 SHC6356Z & SHA7814Y ALONG PIE – CTE / SLE ON 23.08.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6356Z, 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: SHA7814Y at the material time of the accident with the driver of our client's vehicle, Mr Yap Choon Teck

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHA7814Y, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	2354.00 (Incl. GST)
(2) Loss of Rental - 4Days @\$108.93per day	\$	435.72
(3) Loss of Income – 4Days @\$100.00per day	\$	400.00
	\$	<u>3189.72</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6356Z
- (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

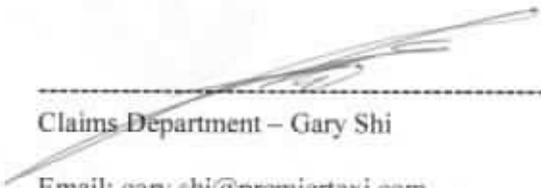
23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6356Z/GS

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

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

Yours faithfully,



Claims Department – Gary Shi

Email: gary.shi@premiertaxi.com

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

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHC 6356Z (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHC 6356Z that was damaged pursuant to the accident which occurred on 23/08/2018 (date) along PIE-CTE/SLE(location) involving vehicle no/s SHA 7814Y ("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: MCT18080722
Claimant Ref: SHC 6356Z

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,945.00 (GLOBAL SUM) (repair cost), S\$ - (loss of use/rental), S\$ - (search fee), vehicle no. SHC6356Z that was damaged pursuant to the accident which occurred on 23.08.2018 (date) at PIE -CTE/SLE (location) involving vehicle no. SHA 7814Y (insured vehicle). This is pursuant to the inspection conducted on 24/08/2018 (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. SHC 6356Z to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 6356Z (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\$ 2,945.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 13 day of 12 2018

CLAIMANT:
Signature: [Signature]
Name: Gary Shi
NRIC: S88106811
Address: 73 CHANNA SOUTH AVE 2
01-02 5486443
Nationality: Singaporean
Occupation: _____

WITNESS:
Signature: [Signature]
Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199607198R
Address: 51 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK (S) 408933
Nationality: _____
Occupation: _____

TAX INVOICE

 DATE 5-Oct-2018
 PAGE 1 OF 1

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

TEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6356 Z			\$ 2,200.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,200.00
GST @ 7%				\$ 154.00
GRAND TOTAL				\$ 2,354.00



 for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



31 August 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Yap Choon Teck (Ye Junde) of NRIC Number S7526799A is a registered driver of SHC6356Z. Yap Choon Teck (Ye Junde) 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".

Kellie Poh

Administration Manager

Prepared By: Haanah

PREMIER TAXIS PTE LTD
23 Chungi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 8330
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'ed	Status
Main	27 Aug 2018 Edit Reg		24 Aug 2018 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , ID: 199303821R								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6356Z	Date of Loss:	23/08/2018 19:00 - :59 [43 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080722	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7814Y	Policy No. (Claimant):	5095103893						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 05/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (28/11/2018): Alert - Adj Mandate Approved (S\$2949.72) - SHC6356Z - Claim Handler: Sundari Nag... • III_SG (02/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6356Z - Claim Handler: Sundari Nagara... • III_SG (06/09/2018): Alert - Adj Mandate Maintained - SHC6356Z - Claim Handler: Sundari Nagarajan 									
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

*SHC6356Z (MCT18080722)
[SHA7814Y]
TP
PREMIER TAXIS PTE LTD
Aug 23 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View	View in Browser
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/09/18 09:37	Video - Accident	Load MP4	
2	02/11/18 09:38	Video - Accident TP	Load AVI	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
2	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
3	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
4	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
5	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
6	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
7	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
8	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
9	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
10	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
11	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
12	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
13	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
14	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
15	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
16	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
17	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
18	28/08/18 08:30	General View	Load JPG	<input checked="" type="checkbox"/>
19	10/09/18 09:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	10/09/18 09:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	10/09/18 09:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	10/09/18 09:04	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 11:01	TP ESTIMATE - MARKED	Load PDF	
2	28/08/18 11:01	TP GIA REPORT	Load PDF	
3	31/10/18 19:48	LETTER OF DEMAND	Load PDF	
4	24/12/18 09:49	WORKSHOP INVOICE	Load PDF	
5	24/12/18 09:49	AUTHORISATION TO ACT FORM	Load PDF	
6	24/12/18 09:49	DISCHARGE VOUCHER	Load PDF	
7	24/12/18 09:49	RENTAL RECEIPT	Load PDF	
8	24/12/18 09:49	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 08:44	Singapore Accident Statement	Load PDF	

Documents Checklist

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

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com,assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III18015603/K1JA3Q2
Date: 24/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015	
Claimant Vehicle No : SHC6356Z	Insured Vehicle No :	SHA7814Y	
Date of Loss: 23/08/2018	Nature of Claim:	TP	Claim No: MCT18080722

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC6356Z	Engine No:	D4FDEH313246
Make & Model:	KIA OPTIMA, 1.7 D (A)	Chassis No:	KNAGM414MF5575242
Reg. Date:	20/01/2015 (Man. Year: 2014)	Odometer:	369978 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:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,708.40	1,969.70	738.70	27.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,520.00	830.00	690.00	45.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,228.40	2,799.70	1,428.70	33.79
Approved Total (Overridden) (S\$)		2,200.00		
	(S\$)	4,228.40	2,200.00	2,028.40
	+ GST 7.00/7.00% (S\$)	295.99	154.00	141.99
	Nett Amount (S\$)	4,524.39	2,354.00	2,170.39
	+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00	
	+ Car Rental (4.0 x S\$108.93/day) (S\$)		435.72	
	Nett Liability (S\$)		2,949.72	
	Global Sum Settlement (S\$)		2,945.00	

INSPECTION

Date of Assignment: 24/08/2018
Date Inspected: 24/08/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 Nov 2018)
Parts: 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHC6356Z)	
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
2	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
3	1		*FRONT BUMPER INNER SPONGE	Serviceable	110.00 FL	*- FL
4	1		*FRONT BUMPER REINFORCEMENT	Serviceable	328.00 FL	*- FL
5	1		*FRONT BUMPER N/S SIDE RETAINER	Serviceable	16.00 FL	*- FL
6	1		*FRONT BUMPER N/S UPPER BRACKET	Serviceable	16.00 FL	*- FL
7	1		*FRONT BUMPER N/S SUPPORT BRACKET	Serviceable	16.00 FL	*- FL
8	1		*N/S HEAD LAMP	Cracked	1,028.00 FL	*1,028.00 FL
9	1		*FRONT BUMPER N/S FOG LAMP COVER	Serviceable	66.00 FL	*- FL
10	1		*FRONT BUMPER N/S PROTECTOR	Serviceable	51.00 FL	*- FL
11	1		*FRONT N/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
12	1		*FRONT N/S FENDER	Dented	384.00 FL	*384.00 FL
13	1		*FRONT N/S WHEEL COVER	Grazed	116.00 FL	*116.00 FL
14	1		*FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
15	1		*FRONT N/S HEAD LAMP LOWER CLIP	Necessary	6.00 FS	*6.00 FS
16	1		*FRONT N/S HEAD LAMP SIDE CLIP	Necessary	3.00 FS	*3.00 FS
17	1		*FRONT N/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
18	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Not Necessary	28.00 FS	*- FS
19	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

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

Sub Total (\$\$)	2,991.00	2,180.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	282.60	210.30
Total Parts (\$\$)	2,708.40	1,969.70

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK FOR WIRING AND TO FOCUS N/S HEAD LAMP	New	40.00	20.00
2	TO CHECK WHEEL ALIGNMENT	New	80.00	0.00
3	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS ,INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME ,ETC	New	700.00	400.00
5	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER	New	400.00	360.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	50.00
Gross Labour Cost (S\$)			1,520.00	830.00

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