

1500000

INS. CASE OWNER

CC 3 / III 1801 7777, F2eb3/4

LKK

IDAC

Surveyor:

Fulvin

DOI:

ASSIGNMENT

26/1/18

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 66147

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V) (YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

Insured Liability:

TP GIA REPORT: YES / NO

Final ? Yes / No

SHO 66147

SHC 6050

SHO 267C



INSRS:

WSP:

Tel:

Liability:

RMKS:

81



INSRS:

WSP:

Tel:

Liability:

RMKS:

premier

tp



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

2/10/18

ASHER

02-10-18

SHC 6050 - x

SHO 66147 - 11/11/18 09:00 / 11/11/18 09:00

SEEK WARRANT FOR LIABILITY.

WARRANT APPROVE LIABILITY.

20-10-18 FILE PROB TO TYPE TO PREPARE REPORT.

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: ASHER

Repair Cost:

45

\$\$\$ 300

( 6 days) Reduction:

55 %

FINAL SETTLEMENT

Date/Time:

22.1.19

Confirm with: C/P/R

Email:

Call:

Final Liability:

100%

(Agreed / Assessed) BOLA S/N No.:

25

If NO or B 28, Ass. Lia: 100%

Repair Cost:

45

\$\$\$ 671.00

3 PM 11.00 1957

Loss of Rental (LOR):

\$\$\$ 751.50

( 8 days) x = 93.95

Loss of Use (LOU):

\$\$\$ -

(5 x days)

Loss of Income (LOI):

\$\$\$ -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$\$\$ -

Medical:

\$\$\$ -

Disbursement:

\$\$\$ -

(e.g. Tow/ Independent)

Legal Cost:

\$\$\$ -

Total:

\$\$\$ 6,422.60

Global Sum SS:

FINAL PAYMENT

Date/Time:

12.2.19

Confirm with: C/P/R

Email:

Call:

Payee 1:

\$\$\$ 6,422.60

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE. LTD.

Payee 2 (Strike if N.A.):

\$\$\$

Name 2:

Payee 3 (Strike if N.A.):

\$\$\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle.

2) Report Format:

3) Survey fee:

+ 500

Surveyor: Kevin

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

ASSIGNMENTFrom: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_OD / ~~TP~~ / WS / TP RES / OD RES / EVA / INV / MV

To Insp'd 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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

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

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SPL 625 D Yr Regn: 13 Jun 2014  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: KIA optima C.C. 1605Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 403615 T/Radio: Insured / Std / NI / NA

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

C/No: KNA6M44ME546357Gen. Cond: Good / ~~Fair~~ / Poor / BurntSteering: In order / ~~Jammed~~ / Leaked / Burnt orBrake: In order / ~~Jammed~~ / Leaked / Burnt or

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

Tyre Size: F: 205/65 R16

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

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Achilles

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

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 28/4/16 D.O.I. 28/4/16Survey held at Premier

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

Front / Rear / N/S

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

Date / Time Action / Instruction

94: +5,300 (800: +5,300-30 55%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

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

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

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

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

# 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

28-Sep-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6025 D

1 pc	Bonnet grille	✓ <i>cr</i>	\$	385.00
1 pc	Support panel	X <i>repair</i>	\$	645.00
1 pc	Front bumper	✓ <i>Replaced</i>	\$	531.00
1 pc	Front bumper emblem	✓ <i>cr</i>	\$	44.00
1 pc	Front bumper centre grille	X <i>su</i>	\$	174.00
1 pc	Front bumper lower stiffer	X <i>su</i>	\$	134.00
1 pc	Front bumper tow hook cover	X <i>su</i>	\$	14.00
1 pc	Front bumper inner sponge	✓ <i>ban</i>	\$	110.00
1 pc	Front bumper upper reinforcement	X <i>repair</i>	\$	40.00
1 pc	Front bumper reinforcement	✓ <i>ban</i>	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00	X <i>su</i>	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00	X <i>su</i>	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00	X <i>su</i>	\$	32.00
2 pcs	n/s & o/s headlamp @ \$1028.00	o/s <i>ban</i> n/s <i>X su</i>	\$	2,056.00
1 pc	Boot lid	X <i>repair</i>	\$	1,119.00
1 pc	Boot lid lock	X <i>su</i>	\$	99.00
1 pc	Bootlid striker	X <i>su</i>	\$	21.00
1 pc	Bootlid emblem	✓ <i>cr</i>	\$	27.00
1 pc	Bootlid CRDi	✓ <i>cr</i>	\$	29.00
1 pc	Boot lid rubber weatherstrip	X <i>su</i>	\$	96.00
1 pc	Boot lid lower garnish	X <i>repair</i>	\$	290.00
2 pcs	Bootlid hinges @ \$66.00	X <i>su</i>	\$	132.00
1 pc	End panel	✓ <i>ban</i>	\$	250.00
1 pc	End panel inner garnish	✓ <i>cr</i>	\$	74.00
1 pc	Rear bumper	✓ <i>Replaced</i>	\$	696.00
1 pc	Rear bumper lower cover	✓ <i>cr</i>	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	✓ <i>cr</i>	\$	58.00
1 pc	Rear bumper inner sponge	✓ <i>ban</i>	\$	114.00
1 pc	Rear bumper reinforcement	✓ <i>cr</i>	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	✓ <i>ban</i>	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	✓ <i>cr</i>	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	✓ <i>cr</i>	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00	n/s <i>cr</i> o/s <i>X su</i>	\$	92.00
			\$	8,647.00
			Less 10%	\$ 864.70
			\$	7,782.30

28-Sep-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6025 D

S/NETT

1 set	Rear bumper clips	✓ <i>ac</i>	\$ 48.00
1 set	End panel inner garnish clips	✓ <i>ac</i>	\$ 30.00
1 set	Bootlid lower garnish clips	✓ <i>ac</i>	\$ 60.00
1 set	Bootlid stickers	✓ <i>ac</i>	\$ 100.00
1 set	Reverse sensor	✓ <i>glided</i>	\$ <del>280.00</del> 200
1 pc	Rear bumper top protector	✓ <i>ac</i>	\$ <del>80.00</del> 50
Sundry			\$ <del>50.00</del> 20
To dismantle / replace reverse sensor to new bumper and reset to the same			\$ <del>120.00</del> 20
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 end panel, including knock-out, straighten, repair, reshape and adjust of the same			\$ <del>1,000.00</del> 800
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel, front bumper, bonnet grille			\$ <del>1,200.00</del> 1080
To apply rustproofing on the repaired and replaced panels.			\$ <del>250.00</del> 50
			<u>\$ 11,180.30</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kaha 10/11/18

28/9/18 1535hrs

6 Reps.

4/5

After Repair photo



18/10/18  
Returned 4/5 \$5300/6/11/18



# 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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC3/III18017733/K1eb3

64 CECIL STREET  
#05-02 IOB BUILDING SINGAPORE 049711

Date : 01-10-2018



Code : III2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 6614Z	Veh. Inspected	SHC 6025D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/10/2018

## 2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

--	--

## 5. General Information

Accident Date	28/09/2018	Inspection Date	28/09/2018
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.
---

# 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

28-Sep-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6025 D

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1 pc	Support panel X <i>repm</i>	\$	645.00
1 pc	Front bumper ✓	\$	531.00
1 pc	Front bumper emblem ✓	\$	44.00
1 pc	Front bumper centre grille X	\$	174.00
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1 pc	Front bumper upper reinforcement ?	\$	40.00
1 pc	Front bumper reinforcement ?	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 ?	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00 ?	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00 ?	\$	32.00
2 pcs	n/s & o/s headlamp @ \$1028.00 o/s ✓ n/s X	\$	2,056.00
1 pc	Boot lid X <i>repm</i>	\$	1,119.00
1 pc	Boot lid lock X	\$	99.00
1 pc	Bootlid striker X	\$	21.00
1 pc	Bootlid emblem ✓	\$	27.00
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1 pc	Boot lid rubber weatherstrip X	\$	96.00
1 pc	Boot lid lower garnish X <i>repm</i>	\$	290.00
2 pcs	Bootlid hinges @ \$66.00 X	\$	132.00
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1 pc	End panel inner garnish ?	\$	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 ?	\$	58.00
1 pc	Rear bumper inner sponge ✓	\$	114.00
1 pc	Rear bumper reinforcement ✓	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00 ✓	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 ✓	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 ✓	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 n/s ✓ o/s X	\$	92.00
		\$	8,647.00
Less 10%		\$	864.70
		\$	7,782.30

28-Sep-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6025 D

S/NETT

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1 set	End panel inner garnish clips ✕	\$	30.00
1 set	Bootlid lower garnish clips ✕	\$	60.00
1 set	Bootlid stickers ✓	\$	100.00
1 set	Reverse sensor ✓	\$	<del>280.00</del> 200
1 pc	Rear bumper top protector ✓	\$	<del>80.00</del> 50
Sundry		\$	<del>50.00</del> 20
To dismantle / replace reverse sensor to new bumper and reset to the same		\$	<del>120.00</del> 20
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 end panel, Including knock-out, straighten, repair, reshape and adjust of the same		\$	<del>1,000.00</del> 800
To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, end panel, front bumper, bonnet grille		\$	<del>1,200.00</del> 1080
To apply rustproofing on the repaired and replaced panels.		\$	<del>280.00</del> 50
		\$	<u>11,180.30</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Kahar 10/11/18

28/9/18 1535hrs

6 Reps.

4/5

Ashe Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after repair costing
- To display damaged parts during resurvey
- Parts prices are subject to our annual
- Third party survey is not a "guarantee" basis
- No legal liability for the repairer
- Supermarket (e.g. Bunnings) is subject to low standards of workmanship

Acknowledged by Repairer  
Signature:  
Date:

## Print Received Message

This mail is associated with :

**\*SHC6025D (MCT18090799)  
[SHD6614Z]**

TP

PREMIER TAXIS PTE LTD

Sep 28 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/10/2018 14:20 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SHC6025D - Claim Handler: Pool Chin Han Daniel

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	01 Oct 2018 15:26	Cim Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).	[A] Lau Shu Pei
2	01 Oct 2018 15:26	Cim Created	Reg No: SHC6025D, Acct Date: 2018/09/28, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Premier Automotive Services Pte Ltd (HQ)	[A] Lau Shu Pei
3	01 Oct 2018 15:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	01 Oct 2018 15:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/10	[A] Lau Shu Pei
5	01 Oct 2018 15:26	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	01 Oct 2018 15:26	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	01 Oct 2018 15:26	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] Lau Shu Pei
8	03 Oct 2018 10:23	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	03 Oct 2018 10:23	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	03 Oct 2018 11:51	Adj Mandate Request	Cur,Req:0.00:PODS; LIABILITY: 100% REMARK: B:28 3VEH CC OID LAST	[A] Asher Sng Rong Yi
11	04 Oct 2018 14:20	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/10, Mandate Remarks: Agreed to do direct settlement, Please revert with your quantum advice	[I] Sundari Nagarajan
12	04 Oct 2018 14:20	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement, Please revert with your quantum advice	[I] Sundari Nagarajan
13	07 Jan 2019 14:46	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	07 Jan 2019 14:46	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
15	07 Jan 2019 14:46	Cim Dtl Modified	JPJ Reg. Date: -> 2014/06/13.	[A] JOANNE LEE KHANG MIN
16	07 Jan 2019 14:46	Cim Details Notified		[A] JOANNE LEE KHANG MIN
17	18 Jan 2019 15:13	Adj Mandate Request	Cur,Req:6422.60:PODS; LIABILITY: 100% QUANTUM: (a) COR w/GST: \$5,671.00 + (b) LOR : \$751.60 (8days x \$93.95) Total: a+b = \$6,422.60 VEH MODEL: KIA OPTIMA 1685cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2021417	07/01/2019 14:46	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC6025D	SHD6614Z	10.70

## Print Received Message

This mail is associated with :

**\*SHC6025D (MCT18090799)  
[SHD6614Z]**

TP

PREMIER TAXIS PTE LTD

Sep 28 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 21/01/2019 11:07 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6422.60) - SHC6025D - Claim Handler: Pooi Chin Han Daniel

Approved:6422.60:Agreed to do direct settlement. Please revert with your quantum advice

## Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

## Tax Invoice



Date	Page
Feb 13, 2019	1

Invoice Number
IV1902002236

## Sold To:

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711  
049711

## Ship To:

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street #04/#05  
IOB Building  
Singapore 049711  
049711

Shipment / DO No.	Order Date	Vehicle No.	Case ID	PO Number	Terms
SM1902002926		SHC6025D	TP/180928/SHC6025D		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	5,300.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	702.43
<p>Asher</p>						

## Comments:

Accident involving SHD6614Z on 28/9/18

Authorised By:

Subtotal	6,002.43
Less discount	0.00
Total amount	6,002.43
GST 7%	420.17
Grand total	6,422.60

# 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: SHC6025D/GS

**WITHOUT PREJUDICE**

13<sup>th</sup> November 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 SHC6025D, SHD6614Z & SHD242C ALONG CTE – CITY ON 28.09.18**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6025D, 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: SHD6614Z at the material time of the accident with the driver of our client's vehicle, Mr Chua Eng Hwee

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD6614Z, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 5671.00 (Incl. GST)
(2) Loss of Rental - 11Days @\$93.95per day	\$ 1033.45
	<b><u>\$ 6704.45</u></b>

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

- (1) Final Repair Bill, GIA report & sketch plan of SHC6025D
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher

## **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: SHC6025D/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

## **AUTHORIZATION TO ACT**

I, **PREMIER TAXIS PTE LTD** (the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC 6025D** (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 6025D** that was damaged pursuant to the accident which occurred on **28/09/2018** (date) along **CTE - CITY (AFTER BRADDELL EXIT)** (location) involving vehicle no/s **SHD 6614Z** ("the accident").

I 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 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 Feb (month) 20 19 (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: MCT18090799

Claimant Ref: SHC6025D/GS

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\$ 5,671.00 (repair cost), S\$ 751.60 (loss of ~~rental~~), S\$        (search fee), vehicle no. SHC 6025D that was damaged pursuant to the accident which occurred on 28/09/2018 (date) at CTE - CITY (AFTER BRADDELL EXIT) (location) involving vehicle no. SHD 6614Z (insured vehicle). This is pursuant to the inspection conducted on 28/09/2018 (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 6025D 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 6025D (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\$ 6,422.60 to PREMIER AUTOMOTIVE SERVICES PTE LTD.

Dated this 13 day of February 2019

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Garry Shi  
S864805H

NRIC:

Address:

23 CHANGI SOUTH AVENUE 2 #01-03

SINGAPORE 486443

Nationality:

Singaporean

Occupation:

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607196R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



AWK



PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65436678 / 65436689 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

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

### TAX INVOICE

DATE 13-Nov-2018  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6025 D			\$ 5,300.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 5,300.00
GST @ 7%				\$ 371.00
GRAND TOTAL				\$ 5,671.00

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



**PREMIER**  
TAXIS

05 October 2018

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Chua Eng Hwee of NRIC Number S6821734B is a registered driver of SHC6025D. Chua Eng Hwee is paying daily rental rate of \$93.95 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hasnah

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. 20030497511



REPLACEMENT VEH GIVEN YES / NO

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

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

## CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>CHUA ENG HWE</u>											
NRIC <u>S 682739B</u>	HANDPHONE <u>90261807</u>										
TAXI REGN NO. <u>S H C60257</u>	MAKE / MODEL <u>K2</u>										
DATE IN <u>280918</u> TIME IN <u>1240</u>	DATE OUT <u>081018</u> TIME OUT <u>1040</u>										
KILOMETRES IN _____ FUEL IN <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	KILOMETRES OUT _____ FUEL OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F							
E	1/4	1/2	3/4	F							

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED INTO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

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

CHECK OUT

CHUA ENG HWECHUA ENG HWE

DRIVER'S NAME

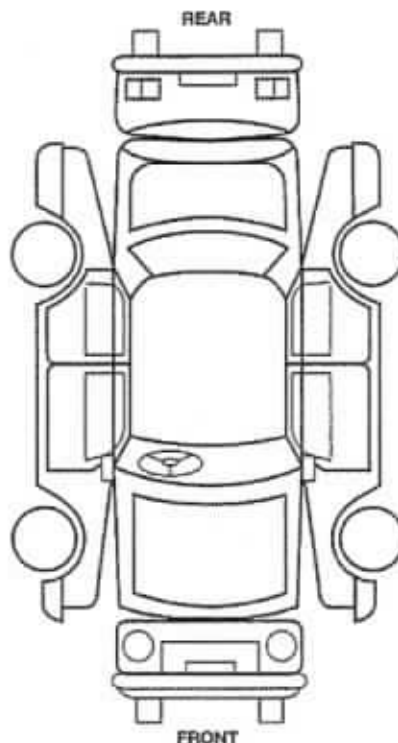
DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

1 - Light Dent  
2 - Serious Dent  
3 - Light Scratch  
4 - Serious Scratch5 - Damaged  
6 - Chip  
7 - Crack  
8 - Peeling

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> TURBO <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	ACCIDENT: DATE / TIME of ACCIDENT: <u>280918 1025</u> <u>TP/W</u>

# ...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	02 Oct 2018 <a href="#">Edit Reg</a>		28 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$55,300.00</b> <a href="#">Edit Estimates</a>	<b>\$55,300.00</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:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHC6025D	Date of Loss:	28/09/2018 10:00 - :59 [51 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090799	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6614Z	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 Pool Chin Han Daniel]								
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 10/10/2018]								
<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 (21/01/2019): Alert - Adj Mandate Approved (\$56422.60) - SHC6025D - Claim Handler: Pool Chin H...</li> <li>III_SG (04/10/2018): Alert - Adj Mandate Approved (\$50.00) - SHC6025D - Claim Handler: Pool Chin Han ...</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

\*SHC6025D (MCT18090799)

[SHD6614Z]






































TP

































PREMIER TAXIS PTE LTD

Sep 28 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	01/10/18 19:40	TP GIA REPORT	 Load PDF	
3	07/01/19 14:57	WORKSHOP INVOICE	 Load PDF	
4	07/01/19 14:57	RENTAL RECEIPT	 Load PDF	
5	07/01/19 14:57	RENTAL MILEAGE	 Load PDF	
6	07/01/19 14:57	LOD	 Load PDF	
7	01/03/19 13:58	DISCHARGE VOUCHER	 Load PDF	
8	01/03/19 13:58	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/10/18 09:12	Singapore Accident Statement-IV SHD6614Z	 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; margin-top: 5px;"></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/III18017733/K1EB3Q2

Date: 01/03/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHC6025D

Insured Vehicle No : SHD6614Z

Date of Loss: 28/09/2018

Nature of Claim:

TP

Claim No: MCT18090799

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6025D

Make &amp; Model: KIA OPTIMA, 1.7 D (A)

Reg. Date: 13/06/2014 (Man. Year: 2013)

Colour: Silver

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDDH307980

Chassis No: KNAGM414ME5463517

Odometer: 403615 km

### 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: Achilles 7 mm

Rear Left Side: Achilles 7 mm

Front Right Side: Achilles 7 mm

Rear Right Side: Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,430.30	4,659.70	3,770.60	44.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	2,000.00	750.00	27.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>11,180.30</b>	<b>6,659.70</b>	<b>4,520.60</b>	<b>40.43</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,300.00</b>		
(S\$)	11,180.30	5,300.00	5,880.30	52.60
<b>+ GST 7.00/7.00% (S\$)</b>	<b>782.62</b>	<b>371.00</b>	<b>411.62</b>	<b>52.60</b>
<b>Nett Amount (S\$)</b>	<b>11,962.92</b>	<b>5,671.00</b>	<b>6,291.92</b>	<b>52.60</b>
<b>+ Car Rental (8.0 x S\$93.95/day) (S\$)</b>		<b>751.60</b>		
<b>Nett Liability (S\$)</b>		<b>6,422.60</b>		

### INSPECTION

Date of Assignment: 28/09/2018

Date Inspected: 28/09/2018 Inspected At:

Premier Automotive Services Pte Ltd (HQ)

23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair: 6.0 days

---

**Adjuster:** KALVIN ANG WEI KUN**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 07 Jan 2019)
<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 SHC6025D)	
<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		*BONNET GRILLE	Cracked	385.00 FL	*385.00 FL
2	1		*SUPPORT PANEL	Repair	645.00 FL	*- FL
3	1		*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
4	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	174.00 FL	*- FL
5	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
6	1		*FRONT BUMPER LOWER STIFFER	Serviceable	134.00 FL	*- FL
7	1		*FRONT BUMPER TOW HOOK COVER	Service item	14.00 FL	*- FL
8	1		*FRONT BUMPER INNER SPONGE	Torn	110.00 FL	*110.00 FL
9	1		*FRONT BUMPER UPPER REINFORCEMENT	Repair	40.00 FL	*- FL
10	1		*FRONT BUMPER REINFORCEMENT	Bent	328.00 FL	*328.00 FL
11	2		*FRONT BUMPER O/S & N/S SIDE RETAINER	Serviceable	32.00 FL	*- FL
12	2		*FRONT BUMPER O/S & N/S UPPER BRACKER	Serviceable	32.00 FL	*- FL
13	2		*FRONT BUMPER O/S & N/S SUPPORT BRACKET	Serviceable	32.00 FL	*- FL
14	1		*N/S & O/S HEADLAMP	O/S Cracked / N/S Serviceable	2,056.00 FL	*1,028.00 FL
15	1		*BOOT LID	Repair	1,119.00 FL	*- FL
16	1		*BOOT LID LOCK	Serviceable	99.00 FL	*- FL
17	1		*BOOTLID STRIKER	Serviceable	21.00 FL	*- FL
18	1		*BOOTLID EMBLEM	Necessary	27.00 FL	*27.00 FL
19	1		*BOOTLID CRDI	Necessary	29.00 FL	*29.00 FL
20	1		*BOOT LID RUBBER WEATHERSTRIP	Serviceable	96.00 FL	*- FL
21	1		*BOOT LID LOWER GARNISH	Repair	290.00 FL	*- FL
22	2		*BOOTLID HINGES	Serviceable	132.00 FL	*- FL
23	1		*END PANEL	Dented	250.00 FL	*250.00 FL
24	1		*END PANEL INNER GARNISH	Cracked	74.00 FL	*74.00 FL
25	1		*REAR BUMPER	Deformed	696.00 FL	*696.00 FL
26	1		*REAR BUMPER LOWER COVER	Cracked	206.00 FL	*206.00 FL
27	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Cracked	58.00 FL	*58.00 FL
28	1		*REAR BUMPER INNER SPONGE	Torn	114.00 FL	*114.00 FL
29	1		*REAR BUMPER REINFORCEMENT	Cracked	607.00 FL	*607.00 FL
30	2		*REAR BUMPER STAY O/S & N/S	Bent	108.00 FL	*108.00 FL
31	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Cracked	36.00 FL	*36.00 FL
32	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Cracked	36.00 FL	*36.00 FL
33	1		*REAR BUMPER REFLECTOR N/S & O/S	N/S Cracked / O/S Serviceable	92.00 FL	*46.00 FL
34	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
35	1		*SET END PANEL INNER GARNISH CLIPS	Not Necessary	30.00 FS	*- FS
36	1		*SET BOOTLID LOWER GARNISH CLIPS	Not Necessary	60.00 FS	*- FS
37	1		*SET BOOTLID STICKERS	Necessary	100.00 FS	*100.00 FS
38	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
39	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
40	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS

F=Franchise part, S=SpcNett, L=ListitemDisc.

<b>Sub Total (\$\$)</b>	<b>9,295.00</b>	<b>5,131.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>864.70</b>	<b>471.30</b>

<b>Total Parts (\$\$)</b>	<b>8,430.30</b>	<b>4,659.70</b>
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	20.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT, CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	50.00
3	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 SAME	New	1,000.00	800.00
4	TO PUTTY AND SPRAY PAINTING ON BOOTLID ,BOOTLID LOWER GARNISH ,REAR BUMPER,END PANEL,FRONT BUMPER ,BONNET GRILLE	New	1,200.00	1,080.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	250.00	50.00
Gross Labour Cost (\$\$)			<b>2,750.00</b>	<b>2,000.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >