

ISSUED BY: Shorne | CC 4, III 180 18750, Uwa34/ | LKK: 11-10-18

ASSIGNMENT: 12/10/18 | Date / Time: 11-10-18

Registered in Merimen: 16/10/18

Pre-assign / CCU / FTE: SH 73823

Insured Vehicle No.: SH 73823 | Claim No.: _____

Name of Insured: CTA | Policy No.: _____

Insured Tel No.: _____ | HP: _____ | Make / Model: Cylin Rd

Excess Sec II : \$5 | D.O.A: 11/10/18 | Place of Accident: Cylin Rd

Is driver the owner? (YES / NO) | Nature of Accident: _____

If NO, Driver Name / Age: _____ | OI GIA REPORT: YES / NO | TP GIA REPORT: YES / NO

Driver Tel No.: _____ | Insured Liability: % | Final ? Yes / No

Sme 56095 (V/L: YES / NO)

INSRS: Pico 60 | INSRS: _____ | INSRS: _____ | INSRS: _____

WSP: _____ | WSP: _____ | WSP: _____ | WSP: _____

Tel: _____ | Tel: _____ | Tel: _____ | Tel: _____

Liability: _____ | Liability: _____ | Liability: _____ | Liability: _____

RMKS: _____ | RMKS: _____ | RMKS: _____ | RMKS: _____

Date / Time	STAGE	DATE / PIC
<u>15/10/18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<u>23/10/18</u>	Call OI:	
	After call ltr to OI:	
<u>24/10/18</u>	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup):	
<u>24/10/18</u>	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

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

FINAL SETTLEMENT Date/Time: 7/5/19 Confirm with: CRS Email ☐ Call ☐

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No.: _____ If NO or R 28, Ass. Lia: _____

Repair Cost: 3210.00 \$5 1605.00

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): 300.00 \$5 150.00 (\$60 x 5 days)

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

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

GIA/LTA Search 7.49 \$5 7.49

Medical: \$5

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

Legal Cost: \$5

Total: 3517.49 \$5 1762.49 Global Sum \$5: 1750.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐

Payee 1: \$5 1750.00 Name 1: Rico 60 Auto Services Pte Ltd

Payee 2: (Strike if N/A) \$5 Name 2: _____

Payee 3: (Strike if N/A) \$5 Name 3: _____

REF:

III

ASSIGNMENT

From:

Date:

17/10/18

Estimated Cost:

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

To inspect Vehicle No.

SMC 5609S

at Workshop m/s

Rico GO Auto

of 8 Kaki Bkt Ave 4 # 02-24

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{up}

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

SMC 5609S

Yr Regn:

7.18

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

Truck / Trailer or A/

Make:

KIA cgreens

c.c

1685

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading:

29180

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KNAHY 815V17208984

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:

R:

205/55-R16

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

TOYO / YOKO or

nexen

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

5/10/18

D.O.I.

17/10/18

Survey held at

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

O/S R/L.

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

Date / Time

Action / Instruction

20/4/19 Confirm US \$3000.00 within 3 working days

(Ref # 9794.20
77.1)

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + R5.50

Photos

Others

TOTAL

Report Format:

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

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

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No obligations and it's FREE!

How much is my car worth?



Post an Advertisement
Sell it yourself! Advertise it at just
\$58 until it's SOLD!

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5 Year Car Renewal Notice Scheme (SBA)
From \$588 (Includes 1 Year)
1-2 Year Notice (SBA) renewal
GV Credit Pte Ltd. Tel: 6741 9997



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VALUE FOR TIME
A PEACE OF MIND

HOTLINE: 6741 9997

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1 vehicles

Kia Carens

Advanced Search

Make	Model	Price	Depreciation	Reg Cost	Eng Cap	Mileage	Veh Type	Status
Search Selection	Kia Carens	Any	Any	2017	Any	Any	Any	Available



Kia Carens Diesel 1.7A SX

\$90,000

\$8,780 /yr

28-Dec-2017

1,685 cc

16,400 km

MPV

Available

Fuel Type: Diesel (Euro 5 Engine and Above)

Original Condition, Careful Owner, Very Well Maintained Interior And Exterior. Sell Due To Owner Migrating. Comfortable Drive. Powerful Yet Luxurious. Buy And No Regrets! Consignment Unit. Call Our Sa...

CONTACT US

Car Search

Posted: 30-Sep-2018 Tags: 2017 Kia Carens, 2017 Kia carens, Kia Carens, Kia carens, Kia, Carens, carens, Used Kia

Save this search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Cost	Eng Cap	Mileage	Veh Type	Status
------	-------	-------	--------------	----------	---------	---------	----------	--------

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20 results/page

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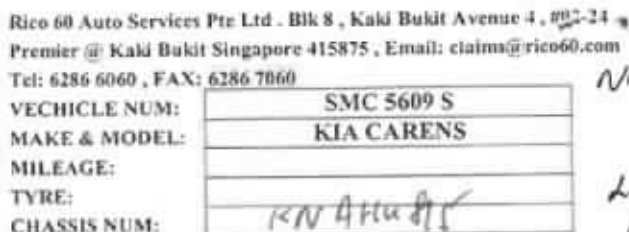
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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5055D
Vehicle Details	
Vehicle No.:	SMC5609S
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Oct 2018
Vehicle Make:	KIA
Vehicle Model:	CARENS 1.7 DCT DIESEL 5DR FWD
Primary Colour:	Black
Manufacturing Year:	2018
Engine No.:	D4FDJH553267
Chassis No.:	KNAHU815VJ7208984
Maximum Power Output:	104.0 kW (139 bhp)
Open Market Value:	\$19,647.00
Original Registration Date:	10 Jul 2018
First Registration Date:	10 Jul 2018
Transfer Count:	0
Actual ARF Paid:	\$19,647.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Jul 2028
PARF Rebate Amount:	\$14,735.00
Intended COE Rebate Details	
COE Expiry Date:	09 Jul 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$38,501.00
COE Rebate Amount:	\$37,449.00
Total Rebate Amount:	\$52,184.00

The information contained herein is correct as at 17 Oct 2018

OK



not clear
2/5 3000
3000
12/10/18

NO.	DESCRIPTION - PARTS	QTY	PRICE
	FRONT BUMPER		\$ 668.00
	FRONT BUMPER SIDE RETAINER RH		\$ 38.00
	FORNT BUMPER BRACKET RH	1 X	\$ 36.00
	FRONT BUMPER GRILLE	1 X	\$ 357.00
	FRONT BUMPER LOWER GRILLE	1 X	\$ 159.00
	FRONT BUMPER LOWER	1 X	\$ 180.00
	FOG LAMP RH	1 X	\$ 206.00
	FOG LAMP COVER RH	1 X	\$ 130.00
	FRONT BUMPER TOWING CAP	1 X	\$ 38.00
	FRONT BUMPER SPONGE	1 X	\$ 68.00
	FRONT BUMPER REINFORCEMENT	1 X	\$ 389.00
	FRONT SUPPORT PANEL	1 X	\$ 575.00
	HEADLAMP RH	1 X	\$ 1,558.00
	HEADLAMP BRACKET RH	1 X	\$ 189.00
	FRONT FENDER RH	1 X	\$ 310.00
	FRONT FENDER COWLING RH	1 X	\$ 75.00
	FRONT QUARTER GLASS MOULDING	1 X	\$ 190.00
	FRONT QUARTER GLASS CHROME MOULDING	1 X	\$ 195.00
	FRONT DAMPER ASSY RH	1 X	\$ 335.00
	FRONT WHEEL BEARING RH	1 X	\$ 153.00
	FRONT BEARING HUB RH	1 X	\$ 180.00
	FRONT LOWER ARM RH	1 X	\$ 429.00
	FRONT KNUCKLE ARM RH	1 X	\$ 344.00
	STEERING RACK AND PINION ASSY	1 X	\$ 832.00
	SPORT RIM RH	1 X	\$ 704.00
	SUBTOTAL		\$ 8,338.00
	LESS 10%		\$ 833.80
	PARTS TOTAL		\$ 7,504.20
	SPECIAL NETT	QTY	PRICE
	FRONT NUMBER PLATE	1 X	\$ 80.00
	QUARTER GLASS SEALANT	1 X	\$ 120.00
	TYRE 205/55/16	5 X	\$ 300.00
	FRONT BUMPER CLIPS	2 X	\$ 80.00
	FRONT FENDER COWLING CLIPS	2 X	\$ 80.00
	SPECIAL NETT TOTAL		\$ 660.00
	LABOUR	QTY	PRICE
	TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN	300	\$ 1,600.00
	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	400	\$ 1,400.00

TO RUST PROOF ACCIDENT AFFECTED AREA	30	\$ 80.00
TO RNR QUARTER GLASS	11 X	\$ 200.00
TO RNR UPHOLSTERY, GARNISH AND ATTACHMENT PARTS	11 X	\$ 400.00
TO RNR UNDERCARRIAGE SYSTEM	11 X \$810	\$ 400.00
TO CHECK WHEEL ALIGNMENT	60	\$ 120.00
TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	20	\$ 80.00
TO RNR TYRE AND WHEEL BALANCING	11 X	\$ 100.00
TO DO DIAGNOSIS AND RESET, REPROGRAM OR CODING FAULT CODE.	11 X	\$ 250.00
LABOUR TOTAL		\$ 4,630.00
GRAND TOTAL COST		\$ 12,794.20

3787.48
329.98

PAGE 1 OF 2

Parts \$ 3017.70
S/Neff \$ 100.00
4 charge \$ 810.00

\$ 3927.70

Less 20% \$ 3200.00

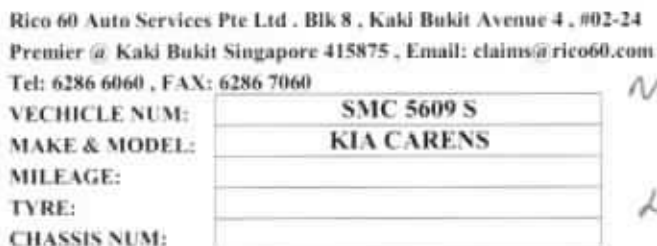
- LK Auto Consultants hence notify the Receiver of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Final prices are subject to confirmation
 - This survey is on a "Without Prejudice" basis
 - No further modification(s) is allowed
 - Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Please Confirm the finalised amount with \$3200.00/- 3days.



not clear
2/5
3/5
17/18

QTY	DESCRIPTION - PARTS	PRICE
	FRONT BUMPER	\$ 668.00
	FRONT BUMPER SIDE RETAINER RH	\$ 38.00
	FORNT BUMPER BRACKET RH	\$ 36.00
	FRONT BUMPER GRILLE	\$ 357.00
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	FRONT QUARTER GLASS CHROME MOULDING	\$ 195.00
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	FRONT WHEEL BEARING RH	\$ 153.00
	FRONT BEARING HUB RH	\$ 180.00
	FRONT LOWER ARM RH	\$ 429.00
	FRONT KNUCKLE ARM RH	\$ 344.00
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	SPECIAL NETT	
	FRONT NUMBER PLATE	\$ 80.00
	QUARTER GLASS SEALANT	\$ 120.00
	TYRE 205/55/16	\$ 300.00
	FRONT BUMPER CLIPS	\$ 80.00
	FRONT FENDER COWLING CLIPS	\$ 80.00
	SPECIAL NETT TOTAL	\$ 660.00
	LABOUR	
	TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN	\$ 1,600.00
	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	\$ 1,400.00

View Received Message

This mail is associated with :

***SMC5609S (MCT18100147)
[SH7382J]**

TP

BIS MOTORING PTE. LTD.
Oct 5 2018 3:00PM

RICO 60 AUTO SERVICES PTE LTD

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/10/2018 15:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SMC5609S - Claim Handler: Sherini Pillai

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SMC5609S (MCT18100147)
[SH7382J]**

TP

BIS MOTORING PTE. LTD.

Oct 5 2018 3:00PM

[-]

RICO 60 AUTO SERVICES PTE LTD

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/04/2019 15:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1762.49) - SMC5609S - Claim Handler: Sherini Pillai

Approved:1762.49.

DOCUMENTS SUMMARY

There are no documents.

TAX INVOICE

Our Ref No: GR-18-155981

Date of Request: 09/10/2018

Your Ref No: WALK IN TAN CW

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 05/10/2018

Vehicle No: SMC5609S

Place of Accident: TANGLIN ROAD BEFORE NASSIM ROAD

Involving Vehicle No: SH7382J

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SH7382J	TANGLIN ROAD BEFORE NASSIM ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-18-155980

Date of Request: 09/10/2018

Your Ref No: WALK IN TAN CW

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SMC5609S
Date of Accident: 05/10/2018
Place of Accident: TANGLIN RD
Involving Vehicle No: SH7382J

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: SMC 5609 S

Your Ref.: SH 7382 J

Date: 29/11/2018

ATTN: Motor Claims Department

Dear Sir/Madam,

Accident Involving: SMC 5609 S & SH 7382 J

Date of Accident: 5/10/2018

Location: TANGLIN ROAD BEFORE NASSIAM ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>3,210.00</u>
Loss of Use		
(\$60/Day x 5 Days):	\$	<u>300.00</u>
LTA Search:	\$	<u>7.49</u>
3rd Party Report:	\$	<u>29.00</u>
Grand Total:	\$	<u>3,546.49</u>

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Cass Chua @ 6286 6060, or email to claims@rico60.com.

Thank You,

Cass Chua





RICO 60 AUTO SERVICES PTE. LTD.
Co. & GST Reg. No.: 201807623M
8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24
Singapore 415875 | Email: enquiry@rico60.com
Tel: +65 6286 6060 | Fax: +65 6286 7060

LETTER OF AUTHORISATION

Accident on 05/10/2018 @ 15:45hrs along Tanjong Pagar Road before NASSIM Rd
involving vehicles nos. SMC56095 & SH7382J

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit,
#02-24, Singapore 415875, repairing my/our motor vehicle no. SMC56095 at my/our
request, I/We, BIS Auto Agency Pte Ltd. ("the claimant")
of _____

(address) bearing NRIC no. 20173505SD the owner of motor vehicle no. SMC56095
hereby authorise them to demand claim, settle and receive whatever amount settle payable by the
insurance company or third party or commence legal proceeding for cost of repairs, loss of use and
etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all
the amount claimed or settled shall belong and make payable to them absolutely by the insurance
company of the third party. I/We further authorised them to give an absolute discharge on my/our
behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the
conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute
the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to
indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim
is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of
my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we
hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same
for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque,
I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the
monies to pay their charges without further reference to me. I confirm that the payment to Rico 60
Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or
their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 05 day of 10 (month) 2018 (year).


"The Claimant's" Signature

Name: BIS Auto Agency Pte Ltd.

NRIC No.: 20173505SD


Rico 60 Auto Services Pte Ltd

Name: Ass Anwar

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

India Ref: MC18100147
 Claimant Ref: SMC58095

We/I, RICO 60 AUTO 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\$ 1,750.00 (GLOBAL SUM) (repair cost) S\$ 0.00 (loss of use/rental) S\$ 0.00 (search fee), vehicle no. SMC 58095 that was damaged pursuant to the accident which occurred on 05/10/2018 (date) at TANGLIN RD (location) involving vehicle no. BH 7382J (insured vehicle). This is pursuant to the inspection conducted on 17/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BIS MOTORING PTE. LTD ("the third party claimant") of vehicle no. SMC 58095 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 SMC 58095 (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\$ 1,750.00 to RICO 60 AUTO SERVICES PTE LTD.

Dated this 17 day of 05 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

yvonne Koth Peak ylk
88720032P
B1K 27 New upper Changi
Road # 03-706 Singapore 460017
Malaysian
Admin / Account

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK cts
 Signed by appointed Surveyor
LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933



RICO 60 AUTO SERVICES PTE. LTD.
Co. & GST Reg. No.: 201807623M
8 Kaki Bukit Avenue 4
Premier @ Kaki Bukit
#02-24, Singapore 415875
Tel: +65 6286 6060 | Fax: +65 6286 7060
Email: enquiry@rico60.com

TAX INVOICE

India International Insurance Pte. Ltd.
6347 6100

Invoice No. : I201811290
Invoice Date : November 29, 2018
Vehicle No. : SMC5609S
Make & Model : KIA CARENS
Chassis No. : KNAHU815VJ7208984
Mileage : -
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	3,000.00	3,000.00

7% GST	\$210.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$3,210.00
Amount Paid	\$0.00
Balance Due	\$3,210.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.

1



Receipt Date/Time : 08 Oct 2018 / 11:54:46

Previous Receipt No. :

44

...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	16 Oct 2018 Edit Reg		11 Oct 2018 00:00 Edit Adj Rpt	\$3,000.00 Edit Estimates	\$3,000.00 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, Co. Reg. No.: 199303821R								
Main Claimant:	BIS MOTORING PTE. LTD., Co. Reg. No.: 201735055D								
Vehicle Reg. No.:	SMC5609S	Date of Loss:	05/10/2018 15:00 - :59 [2 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18100147	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7382J	Policy No. (Claimant):	5096898757PREMIUM						
		Excess:							
Repairer:	RICO 60 AUTO SERVICES PTE LTD (HQ) 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 25/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (22/04/2019): Alert - Adj Mandate Approved (\$1762.49) - SMC5609S - Claim Handler: Sherini Pillai - III_SG (24/10/2018): Alert - Adj Mandate Approved (\$0.00) - SMC5609S - Claim Handler: Sherini Pillai - III_SG (24/10/2018): Alert - Adj Mandate Maintained - SMC5609S - Claim Handler: Sherini Pillai									
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

***SMC5609S (MCT18100147)**
[SH7382J]
TP
BIS MOTORING PTE. LTD.
Oct 5 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
RICO 60 AUTO SERVICES PTE LTD

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Video									1 per page		☒	
No	Finalized On	India International Insurance Pte Ltd (HQ)								Thumbnail	Print	
1	24/10/18 12:19	Video - Accident(OID)							1	Load MP4		
Photos/Images									3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	22/04/19 14:44	General View							1	Load JPG	☒	
2	22/04/19 14:44	General View							1	Load JPG	☒	
3	22/04/19 14:44	General View							1	Load JPG	☒	
4	22/04/19 14:44	General View							1	Load JPG	☒	
5	22/04/19 14:44	General View							1	Load JPG	☒	
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31	22/04/19 14:44	General View							1	Load JPG	☒	
32	22/04/19 14:44	General View							1	Load JPG	☒	
33	22/04/19 14:44	General View							1	Load JPG	☒	
34	22/04/19 14:44	General View							1	Load JPG	☒	

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				☒
35	22/04/19 14:44	General View	 Load JPG	☒
36	22/04/19 14:44	General View	 Load JPG	☒
37	22/04/19 14:44	General View	 Load JPG	☒
38	22/04/19 14:44	General View	 Load JPG	☒
39	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
40	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
41	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
42	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
43	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
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45	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
46	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
47	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
48	22/04/19 14:44	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/10/18 15:00	ACKNOWLEDGEMENT EMAIL TO III DD 11.10.2018	 Load PDF	
2	16/10/18 15:00	NOTIFICATION FROM WORKSHOP	 Load PDF	
3	23/10/18 17:34	TP ESTIMATE - MARKED	 Load PDF	
4	23/10/18 17:34	TP GIA REPORT	 Load PDF	
5	15/04/19 11:46	WORKSHOP INVOICE	 Load PDF	
6	15/04/19 11:46	LTA SEARCH	 Load PDF	
7	15/04/19 11:46	LOD	 Load PDF	
8	15/05/19 12:41	AUTHORISATION TO ACT FORM	 Load PDF	
9	15/05/19 12:41	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/10/18 09:01	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)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18018750/UWA3Q2

Date: 15/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SMC5609S Insured Vehicle No: SH7382J
 Date of Loss: 05/10/2018 Nature of Claim: TP Claim No: MCT18100147

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMC5609S
 Make & Model: KIA CARENS, 1.7 D DCT 5DR FWD (A) Engine No: D4FDJH553267
 Reg. Date: 10/07/2018 (Man, Year: 2018) Chassis No: KNAHU815VJ7208984
 Colour: Black Odometer: 29180 km
 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Nexen 8 mm Rear Left Side: Nexen 8 mm
 Front Right Side: Nexen 8 mm Rear Right Side: Nexen 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,164.20	2,977.48	5,186.72	63.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,630.00	810.00	3,820.00	82.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,794.20	3,787.48	9,006.72	70.40
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	12,794.20	3,000.00	9,794.20	76.55
+ GST 7.00/7.00% (S\$)	895.59	210.00	685.59	76.55
Nett Amount (S\$)	13,689.79	3,210.00	10,479.79	76.55
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
(S\$)		3,510.00		
Liabile Amount (50.00%) (S\$)		1,755.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,762.49		
Global Sum Settlement (S\$)		1,750.00		

INSPECTION

Date of Assignment: 11/10/2018
Date Inspected: 17/10/2018 Inspected At: RICO 60 AUTO SERVICES PTE LTD (HQ)
8, KAKI BUKIT AVENUE 4, #02-24,
PREMIER @ KAKI BUKIT
Singapore 415875
Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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: 15 Apr 2019)
Parts:	M1-MPV	KIA CARENS 1.7 D DCT 5DR FWD (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMC5609S)	
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	Deep Cut	668.00 FL	*668.00 FL
2	1		*FRONT BUMPER SIDE RETAINER RH	Bent	38.00 FL	*38.00 FL
3	1		*FRONT BUMPER BRACKET RH	Not Necessary	36.00 FL	*- FL
4	1		*FRONT BUMPER GRILLE	Not Necessary	357.00 FL	*- FL
5	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	159.00 FL	*- FL
6	1		*FRONT BUMPER LOWER	Not Necessary	180.00 FL	*- FL
7	1		*FOG LAMP RH	Not Necessary	206.00 FL	*- FL
8	1		*FOG LAMP COVER RH	Not Necessary	130.00 FL	*- FL
9	1		*FRONT BUMPER TOWING CAP	Not Necessary	38.00 FL	*- FL
10	1		*FRONT BUMPER SPONGE	Not Necessary	68.00 FL	*- FL
11	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	389.00 FL	*- FL
12	1		*FRONT SUPPORT PANEL	Not Necessary	575.00 FL	*- FL
13	1		*HEADLAMP RH	Cracked	1,558.00 FL	*1,402.20 FL
14	1		*HEADLAMP BRACKET RH	Not Necessary	189.00 FL	*- FL
15	1		*FRONT FENDER RH	Dented / Bent	310.00 FL	*310.00 FL
16	1		*FRONT FENDER COWLING RH	Torn	75.00 FL	*75.00 FL
17	1		*FRONT QUARTER GLASS MOULDING	Not Necessary	190.00 FL	*- FL
18	1		*FRONT QUARTER GLASS CHROME MOULDING	Not Necessary	195.00 FL	*- FL
19	1		*FRONT DAMPER ASSY RH	Not Necessary	335.00 FL	*- FL
20	1		*FRONT WHEEL BEARING RH	Not Necessary	153.00 FL	*- FL
21	1		*FRONT BEARING HUB RH	Not Necessary	180.00 FL	*- FL
22	1		*FRONT LOWER ARM RH	Not Necessary	429.00 FL	*- FL
23	1		*FRONT KNUCKLE ARM RH	Not Necessary	344.00 FL	*- FL
24	1		*STEERING RACK AND PINION ASSY	Not Necessary	832.00 FL	*- FL
25	1		*SPORT RIM RH	Cut	704.00 FL	*704.00 FL
26	1		*FRONT NUMBER PLATE	Not Necessary	80.00 FS	*- FS
27	1		*QUARTER GLASS SEALANT	Not Necessary	120.00 FS	*- FS
28	1		*TYRE 205/55/16	Serviceable	300.00 FS	*- FS
29	1		*FRONT BUMPER CLIPS	Necessary	80.00 FS	*50.00 FS
30	1		*FRONT FENDER COWLING CLIPS	Necessary	80.00 FS	*50.00 FS

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

Sub Total (\$\$)	8,998.00	3,297.20
- List Item Discount on L Items 10.00/10.00% (\$\$)	833.80	319.72
Total Parts (\$\$)	8,164.20	2,977.48

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 RNR ACCIDENT DAMAGE PARTS ,CUT/WELD ,KNOCK & REALIGN	New	1,600.00	300.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,400.00	400.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	80.00	30.00
4	TO RNR QUARTER GLASS	New	200.00	0.00
5	TO RNR UPHOLSTERY ,GARNISH AND ATTACHMENT PARTS	New	400.00	0.00
6	TO RNR UNDERCARRIAGE SYSTEM	New	400.00	0.00
7	TO CHECK WHEEL ALIGNMENT	New	120.00	60.00
8	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	New	80.00	20.00
9	TO RNR TYRE AND WHEEL BALANCING	New	100.00	0.00
10	TO DO DIAGNOSIS AND RESET ,REPROGRAM OR CODING FAULT CODE	New	250.00	0.00
Gross Labour Cost (\$\$)			4,630.00	810.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >