INS DASE OWNER		1004, 111 180	worry,	th gasy		
Luveyor	lug	ASSIGN		Date / Thou Alm	. 8	
			CO-CITO	Registered in Merimen:	XIII.S	-
* Pre-assign / CCU /	FTE	0.14 11			011	
Insured Vehicle No.	346	, 3133 U	Claim No.			
Name of Insured	CIPL					[at
U U	0110		Policy No.			Meso:
Insured Tel No.		HP;	Make / Model			
Excess Sec II :SS		D.O.A. 5/11-18	Place of Accid	ent: 116		
Is driver the owner?	( YES (NO)	Nature of Accident				
If NO, Driver Nam		$\circ$	OI GIA REPO	rt: (fe) / no ; tp gia repos	ET YE IN	0
Driver Tel N		(VIL YES / NOS	Insured Liabili	ry: % Final? Ye	8/ NO	
GBE 5/32 -	T					
INSRS: WSP: Tel: Liability: RMKS:	Vewww. INSP Vewww. Tel: Liabi RMR	iny:	INSRS: WSP: Tel: Liability: RMKS:	INSR WSP- Tel: Liabil RAMK	ity:	
	GREGISM X ;	73\r 31-7 11 of				
20/11	-1802 Birl. V.	9HC 3133 U+ X		STAGE Non-Reporting for (Tsf):	DATE/P	PIC
jry				Non-Reporting by (2nd):		
- 0.7	3VC - (	H LAST		Non-Reporting  tr (Final): Notification  tr (if non-pickup)		
5-16V-A	Total Control			Call OI:		-
3711/18 24/31/18	+ Utalonify approve		) .	After call ltr to OI:		- 1
12/10	Approval to of		w 111.	Documentation Check List: Ha	indier Typ	list
	ELL LOOP TO TP	(Rending LOD)	atp.	Notification ltr (if non-pickup)  After call ltr to OI:	I	
198/19.	- MD IN ITIL	DALL ET THE VE PO	A )	Authorisation To Ast:		
Min -	T PENDING WALKE	LONG GIVDVEN ON		Release Voucher		
0/10	TO velely offer.	Chindry august	INUL X	Final Repair B(II) Car Rental Involce		
W/10.	often one stor	Chindred acultan	(1)	Towing Invoice	*	
	SEATE OF GIC ATO	K. File pass Su cen	d DV	LTA/GA:		
				Medical Bill:	K	100
				PIR	K.	1150
				Mandate/Reject Instruction:		
				LOD Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	15	
				Others:	X	=
FENALIZATION Repair Cost: LS	Date/Time 6/12/18 /4:1			Confirm by: Advain		
FINAL SETTLEMENT	Date/Time: 24/10/1/A	days) Reduction: ₹5130	the state of the s	Email	Call	
Final Liability:		d / Assessed) BOLA S/N No.: 2	Popple.	Email Cell		11
Repair Cost: (W/431)	88 9095.00	47 ASSESSED BULLA SIN NO. 1 Z	-0	If NO or B 28, Ass. Lin:	X	
Loss of Rental (LOR):	S\$(	days)			- marrie	
Loss of Use (LOU): Loss of Income (LOI):	55 900 (5 100)	x 4 days)		COMPY 9EM		
LOR only LOU only	Processing to the same of the	x days)		4/11/19		
GIA/LTA Search	SS 7.45	LOR + LOI Tick only or	18]		1	
Medical:	ss -			1) Claim status: Normal/Reject/	Private Seed	4
Disbursement: Legal Cost	53 -	(e.g. Tow/Independ	est)	2) Report Format TD		
Total:	ss 10,002.45	Global Sum SS: \$\000	10.00	3) Survey fee:	101-	
FINAL PAYMENT	Date/Time:	Confirm with:	W - W)	Emel Cost	-	
Payer I:	00.000.01 22	Name : People's VI	VITTLE POLICY	XY Service		
Payer 2: (Strike if N.A.)	22	Num 7		1 22 100		
Payee 3: (Strike if N.A.)	\$\$	Name 3:				

Adrian	ASSIGNMENT
From: Date:	Veh No: GBESG32T. Yr Regn: 2016 /Jan.
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Corry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: 78424 cc 2999
at Workshop m/s Reople -	Colour While - A/C: Insured / Std / NI / NA
of	Sp.Reading 96650 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Palicy No.	CNO: JAANHR8SEF7100504
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ingraer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII / SÆim / STD AÆim or
	Tyre Size: F: 185715C
(Pathay Condition)	R: 1557-13C
	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF JOURNEY.
Bal, or Market Value:	Front Rear
IDAC Accident Rport Consistent? : Yes or N	lo R/Bal. 06 mm R/Bal. 94 mm
GIA / PR Seen: Consistent? : Yes or N	lo L/Bal. 06 mm L/Bal. 06 mm
Est Repairs: 9 days Res.: Yes or	A. A
Lum Sum:% 3 Val.: Yes or	No Survey held at People.
CA / REV / REP. / 24 HRS	Des. of Damages, Fri / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / C	
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
TPIN	
45 \$8500 WITH 0	7 repair days.
	(Red = \$5130-52/38%).
	(Qa 49170-32/08/P).
Date/Time, File Pass to? Date/Time, File Return to?	Part Prices Check: Survey Fee: Date:
3) 2)	IN OUT Basic & Add.
5)	_8+R3,_9I
Preli. Report:	Photos
Final Report:	Officers

## PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-80 SINGAPORE 408717 Tel No.: 67433246/ 67438552 Fax No.: 67430013

E-Mail: peoplevehicle@gmail.com

Tax Reg. No.: M90001895E Buss. Reg. No.: 31800200X

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05 IOB Building (S) 049711

Attention: Motor Claim Department

Contact: 63476100 Fax No.: 62244174

Estimate: ES18041

Date: 08/11/2018

Vehicle Num.: GBE 5632 T Make/Model: ISUZU NNR85

Chassis/Eng#:

Accident Date: 05/11/2018 Claim No.: TP 329-18 Reference: SHC 3133 U

Policy No.: NTUC 5096911719

TO AUUDO COFFERNANCE

TPILL

S/N	Quantity	Particular 3 A ANH K6 50	* Mossoy	Unit Price	Amount S\$
1. 2. 3.	2 1 1 1	TAIL LAMP COULD DEWARD TAIL GATE PANEL DEWARD WINDSCREEN FRT COULDING FRT HER		165.00	330.00 2.238.00 1.328.00 / /USC
4. 5. 6. 7. 8. 9. 10.	1 1 2 1 5	WINDSCREEN INNER SEAL FRT PANEL FRT DISTORTED HEAD LAMP COLLEGE GRILLE COLLEGE GRILLE CLIPS OF ISUZU EMBLEM NAV.		313,00 6.50	98.00 543.00 626.00 357.00 32.50 148.00 48.00
12. 13. 14. 15. 16. 17. 18.	1 1 2 1 2 1 1 1	SIDE PANEL LH COULD SIDE PANEL TOP GARNISH LH PLANEL SIDE MIRROR ARM LH SIDE PANEL CLIPS LH BUMPER FRT BUMPER BRACKET FRT AIR CON BOWLER ASSY CHILLIAN AIR CON COOLING COIL ASSY	7891-50	8.50 167.00	310.00 × 58.00 × 285.00 × 17.00 × 396.00 × 1,100.00 × 1233
20.	,	WINDSCREEN LOWER MOULDING FRT How List TotalS\$ : 15.00% Discount S\$ :			85.00 10,306.50 1,545.98 8,780.52

CONTINUE / ...

## PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-60 SINGAPORE 408717 Tel No.: 67433246/ 67438552 Fax No.: 67430013

E-Mail: peoplevehicle@gmail.com

Tax Reg. No.: M90001895E Buss. Reg. No.: 31800200X

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04/#05 IOB Building (S) 049711

Attention: Motor Claim Department

Contact: 63476100 Fax No.: 62244174

Estimate: ES18041

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Vehicle Num.: GBE 5632 T Make/Model: ISUZU NNR85

Chassis/Eng#:

Accident Date: 05/11/2018

Claim No.: TP 329-18 Reference: SHC 3133 U

Policy No.: NTUC 5096911719

S/N	Quantity	Particular	Unit Price	Amount S\$
1. 2. 3. 4. 5. 6. 7.	1 1 1 1 1 1	SPECIAL NETT ITEMS: WINDSCREEN GUM ERP CASING NUMBER PLATE FRT NUMBER PLATE FRAR COMPANY LOGO AND STICKER REVERSE SENSOR 70 KM/H STICKER	580	60.00 15.00 20.00 20.00 250.00 20.00 250.00
		Special Nett Total S\$ :		680.00
		LABOUR: REMOVE & REPLACE ACCIDENT DAMAGED PARTS SPRAY PAINTING ACCIDENT EFFECT PARTS REMOVE AND REFIX THE WINDSCREEN REMOVE & REFIX DASHBOARD & CHECK WIREING REMOVE AND REFIX AIR CON BOWLER & SUPPLY GAS UNDERCOAT REMOVE & REFIX TAIL METAL DECK, KNOCK AND REAPIR	3380	1,600.00 /400 950.00 900 140.00 125 280.00 22-0 220.00 120.00 900.00 400
		Labour Total S\$ :		4,210.00
Sings	Oollars : Thirte	en Thousand Six Hundred Thirty & Cents Fifty-Two Only		

E. & O.E.

LKK Auto Consultants hence notify the Repairer of the following:

for PEOPLE'S VEHICLE RECOVERY SERVICE

. Parts prices are subject to confirmation ed part(s) during resulvey

Computer Generated Invoice No Stignature, Required on a Without Projection States 

 Supplementary dem(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature

Date:

Total S\$:

13,630.52

total: 10667.77 MS 8:5K



### Catherine Chong (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg> Wednesday, 7 November, 2018 4:57 PM

Sent:

Catherine Chong (LKK Auto)

To: Cc:

Sundari Nagarajan - III; People Vehicle; Mekavathanan Sarangapani

Subject:

RE: FW: Arranging of surveyor for TP vehicle No: GBE 5632 T - Your ref: SHC 3133 U

Attachments:

GBE 5632 T GIA07112018.pdf; GBE 5632 T LTA07112018.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle GBE 5632 T and let us have your report urgently.

This claim will be handled by Ms SUNDARI.

\*Kindly upload this survey request email to merimen.

Thank You.

Joel Nah

Motor Claims Department India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building Singapore 049711 Tel: 6347 6100 Ext 206 Fax: 6224 4174 O7-11-2018 @ 501pm Junet von nidion.

From: People Vehicle [mailto:peoplevehicle@gmail.com]

Sent: Wednesday, 7 November, 2018 4:52 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Sundari Nagarajan - III <sundari@iii.com.sg>

Subject: Re: FW: Arranging of surveyor for TP vehicle No: GBE 5632 T - Your ref: SHC 3133 U

Hi Sundari

we decided to use as below for this survey

LKK Auto Consultants Pte Ltd

Regards

Janet

On Wed, Nov 7, 2018 at 4:27 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,
We acknowledge receipt of your email.
We proprose using one of the following motor surveyors:
LKK Auto Consultants Pte Ltd     Vicom Assessment Centre Pte Ltd
Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.
Joel Nah
Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #04-02 IOB Building
Singapore 049711
Tel: 6347 5100 Ext 206 Fax: 6224 4174
From: Sundari Nagarajan - III  Sent: Wednesday, 7 November, 2018 4:26 PM  To: Motor Claim - III < motorclaim@iii.com.sg >  Subject: FW: Arranging of surveyor for TP vehicle No: GBE 5632 T - Your ref: SHC 3133 U
Dear Sir

Regards,

Sundari Nagarajan

From: People Vehicle [mailto:peoplevehicle@gmail.com]

Sent: Wednesday, 7 November, 2018 3:18 PM
To: Sundari Nagarajan - III <sundari@iii.com.sg>

Subject: Arranging of surveyor for TP vehicle No: GBE 5632 T - Your ref: SHC 3133 U

### PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023A #01-60 UBI ROAD 1 (S)408717

TEL: 6743 3246 FAX: 6743 0013 GST REGN NO: M90001895E Email: peoplevehicle@gmail.com

### ARRANGING OF SURVEYOR

Date: 06-11-2018

India International Insurance Pte Ltd

email:

sundari@iii.com.sg

64 Cecil Street #04 # 05 IOB Building (S) 049711

Motor Claim Dept

Your ref:SHC 3133 U

### Re:Accident involving SHC 3133 U AND GBE 5632 T ON 05-11-2018

Kindly arrange survey for our client vehicle No : GBE 5632 T under 3rd party claim

Kindly ket us have the 10 surveyor company name list for us to select for survey under direct settlement or contact the undersigned if above cannot be arranged.

Kindly ask surveyor to call us before coming (GIA report per attached) tks

Yours Faithfully,

Janet

Tel: 6743 3246

### People's Vehicle Recovery Service Computer Generated document . No signature is required

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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It may contain confidential and/or legally privileged information.

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Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

## **Print Received Message**

This mail is associated with:

\*GBE5632T (MCT18110122) [SHC3133U] DAMA TRADING PTE LTD Nov 5 2018 5:00PM [-] People's Vehicle Recovery Service

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/09/2019 13:52 PM.

To LKK\_HQ

Subject Alert - Adj Mandate Maintained - GBE5632T - Claim Handler: Sundari Nagarajan

Maintained: Tail gate panel - repairable Head lamp -No clear damage Labour of item (1) to reduce to \$1000/-Labour of item (7) to reduce to \$200/- Negotiate Cost of repairs lumpsum \$6,700/-

## **Print Received Message**

This mail is associated with:

\*GBE5632T (MCT18110122) [SHC3133U] DAMA TRADING PTE LTD Nov 5 2018 5:00PM [-]

People's Vehicle Recovery Service

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 09/10/2019 12:14 PM.

To

Subject Alert - Adj Mandate Approved (S\$10182.45) - GBE5632T - Claim Handler: Sundari Nagarajan

Approved:10182.45.			

# SATISFACTION VOUCHER

X

INE Dama Trading Pte Ital	HEREBY CONFIRM THAT
REPAIRS TO MY/OUR VEHICLE NO.	FIBE 5632T
HAVE BEEN COMPLETED TO MY/OUR	SATISFACTION AND THAT DHAVE
COLLECTED MY/OUR SAID VEHICLE ON	THE UNDERMENTIONED DATE.

DATE IN: 08/11/2018

company Pound stal

DATE OUT: 20/11/2018

OWNER'S SIGNATURE

NAME: bown Trading Pto Ltd

NRIC NO. 201325809 6

DATE: 30/11/2018

WITNESS' SIGNATURE

NAME: LUM CHE KOK

NRIC NO. 51311800 \

DATE: 30/11/3018

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

LAIM SUB	FOLDER TRA	CKING							Ta		
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed		tatus	Marian entre
Main	08 Nov 2018 Edit Reg		07 Nov 2018 00:00 Edit Adj Rpt	5\$8,50 Edit E	0.00 stimates		500.00 w Rpt		R	ending for eport Cancel Case	
	Main	R	teference		Claim Det	alls		Docume	nts	1	Show All
CLAIM SU	BFOLDER DE						[Created	by adjuster)			
nsured:	COMFORT	TRANSPORTAT	TON PTE LTD, Co.	Reg. No.:	19930382	1R					
Main Claimant:	DAMA TR	ADING PTE LTD	, Co. Reg. No.: 201	325809G							
Vehicle Reg Na.:	GBE563	2T			Date of	Loss		8 17:00 - :59 and <b>21</b> Days	From LTA	Reg Date	(Man Yr)]
Claim Type	TP / MC	T18110122			Policy/Co Note No.		MCOM0015				
Vehicle Reg No. (Insured):		SHC3133U			Policy N (Claimar						
The state of the s					Excess						
Repairer:	People's	Vehicle Recover	y Service (HQ) Blk	3023A Ub	Rd 1, #0	1-60, 4	108717 Ubi	- Tel: 6743324	6		
Handling Insurer:	India Int	ernational Insu	rance Pte Ltd (HQ)	- Tel: 634	76100	[Handl	ed by Sund	ari Nagarajar	- 6347	6071]	
Claimant's Insurer:	100000000000000000000000000000000000000		Co-operative Ltd (								
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62!	56-3561	. [Handled	by Al	DRIAN LIN	G] [Final	Rpt due	19/11/2	018]
ASSOCIA'	TED MAIL RE	CEIVED							View All	Campo	se Case Mai
• III_SG ( • III_SG ( • III_SG (	27/09/2019): 25/07/2019): 22/11/2018):	Alert - Adj Man Alert - Adj Man Alert - Adj Man	date Approved (S\$: date Maintained - G date Approved (S\$( date Approved (S\$(	BE56321 0.00) - GI	- Claim I BES632T	Handle - Clair - Clair	er: Sundari n Handler: n Handler:	Nagarajan Sundari Naga Sundari Naga	sra	IZWI TOPEZZION	
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Due Dat No results.	e Priority	Type Tas	k Group Subjec	t Han	dler A	Assign	ed By	Completed C	)n	Created O	n Done

### Claim Documents

\*GBE5632T (MCT18110122) [SHC3133U] TP

## DAMA TRADING PTE LTD Nov 5 2018 5:00PM [COMFORT TRANSPORTATION PTE LTD] People's Vehicle Recovery Service

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/11/18 15:32	LTA SEARCH	0	Load PDF	
2	08/11/18 15:32	ACKNOWLEDGEMENT EMAIL TO III DD 07.11.2018	0	Load PDF	
3	08/11/18 15:32	TP GIA REPORT	0	Load PDF	
4	06/09/19 11:01	LTA SEARCH	0	Load PDF	
5	06/09/19 11:01	LOD	Ð	Load PDF	
6	11/11/19 18:02	People's Vehicle Recovery Service bank detail	0	Load PDF	
7	15/11/19 10:48	WORKSHOP INVOICE	0	Load PDF	
8	15/11/19 10:48	AUTHORISATION TO ACT FORM	0	Load PDF	
9	15/11/19 10:48	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	09/11/18 08:59	Singapore Accident Statement	0	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: Burnarks are private unless you show it so 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/III18020224/AGA3Q2

Date:

15/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

**GBE5632T** 

Insured Vehicle No: SHC3133U

Date of Loss:

05/11/2018

Nature of Claim:

TP

Claim No: MCT18110122

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**GBE5632T** 

Make & Model:

ISUZU NHR85AUE4AA, 3.0 D (M)

Engine No:

4JJ12G5855

96650 km

Reg. Date:

15/01/2016 (Man. Year: 2015)

Chassis No: Odometer:

JAANHR85EF7100504

Colour: Engine Capacity: White

2999 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

185 R15C

Rear Tyre Size:

Front Tyre Size: Front Left Side:

Journey 6 mm

155 R13C

Front Right Side:

Journey 6 mm

Rear Left Side: Rear Right Side: Journey 6 mm Journey 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,420.52	7,287.77	2,132.75	22.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,210.00	3,380.00	830.00	19.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S	(\$) 13,630.52	10,667.77	2,962.75	21.74
Approved Total (Overridden) (S	(\$)	8,500.00		
(S	(\$) 13,630.52	8,500.00	5,130.52	37.64
+ GST 7.00/7.00% (S	S\$) 954.14	595.00	359.14	37.64
Nett Amount (S	14,584.66	9,095.00	5,489.66	37.64
+ Loss of Use (9.0 x	S\$100.00/day) (S\$)	900.00		
+0	oc/Search Fee (S\$)	7.45	2,132.75 0.00 830.00 0.00 0.00 2,962.75 5,130.52 359.14	
	Nett Liability (S\$)	10,002.45		
Global S	ium Settlement (S\$)	10,000.00	2,132.75 0.00 830.00 0.00 0.00 2,962.75 5,130.52 359.14	

INSPECTION

Date of Assignment:

07/11/2018

Date Inspected:

16/11/2018 Inspected At:

People's Vehicle Recovery Service

(HQ)

Blk 3023A Ubi Rd 1, #01-60

Singapore 408717

Estimated Period of Repair:

9.0 days

Adjuster: ADRIAN LING Manager: Chong Pui Lin

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

Referen		(Last Synchronised: 06 Sep 2019)			
Parts:	N/A	ISUZU NHR85AUE4AA 3.0 D (M) (Model not available in database)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:					
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running pag- numbers with the END OF ESTIMATES marker on the last estimate page				
Further Info		not in reference catalogue are prefixed with an asterisk *.			

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	2		*TAIL LAMP	Cracked	330.00 FL	*330.00 FL
2	1		*TAILGATE PANEL	Dented	2,238.00 FL	*1,350.00 FL
3	1		*WINDSCREEN FRT	Cracked	1,323.00 FL	*1,080.00 FL
4	1		*WINDSCREEN MOULDING FRT	Necessary	138.00 FL	*138.00 FL
5	1		*WINDSCREEN INNER SEAL FRT	Necessary	98.00 FL	*98.00 FL
6	1		*PANEL FRT	Distorted	543.00 FL	*543.00 FL
7	2		*HEAD LAMP	Cracked	626.00 FL	*626.00 FL
8	1		*GRILLE	Cracked	357.00 FL	*357.00 FL
9	5		*GRILLE CLIPS	Necessary	32.50 FL	*32.50 FL
10	1		*ISUZU EMBLEM	Necessary	148.00 FL	*148.00 FL
11	1		*NH STICKER	Necessary	48.00 FL	*48.00 FL
12	1		*SIDE PANEL L/H	Cracked	310.00 FL	*310.00 FL
13	1		*SIDE PANEL TOP GARNISH L/H	Not Necessary	58.00 FL	*-FL
14	1		*SIDE MIRROR ARM L/H	Not Necessary	285.00 FL	*-FL
15	2		*SIDE PANEL CLIPS L/H	Necessary	17.00 FL	*17.00 FL
16	1		*BUMPER FRT	Deformed	396.00 FL	*396.00 FL
17	2		*BUMPER BRACKET FRT	Not Necessary	334.00 FL	*-FL
18	1		*AIR CON BOWLER ASSY	Cracked	1,100.00 FL	*1,100.00 FL
19	1		*AIR CON COOLING COIL ASSY	Cracked	1,840.00 FL	*1,233.00 FL
20	1		*WINDSCREEN LOWER MOULDING FRT	Necessary	85.00 FL	*85.00 FL
21	1		*WINDSCREEN GUM	Necessary	60.00 FS	*60.00 FS
22	1		*ERP CASING	Necessary	15.00 FS	*15.00 FS
23	1		*NUMBER PLATE FRT	Bent	20.00 FS	*20.00 FS
24	1		*NUMBER PLATE REAR	Bent	20.00 FS	*20.00 FS
25	1		*COMPANY LOGO AND STICKER	Necessary	250.00 FS	*250.00 FS
26	1		*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
27	1		*70KM/H STICKER	Necessary	15.00 FS	*15.00 FS
F=Fn	anchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	10,966.50	8,471.50
			- List Item Discount on L Items	15.00/15.00% (S\$)	1,545.98	1,183.73
				Total Parts (S\$)	9,420.52	7,287.77

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
Lab	our Items			
1	REMOVE & REPLACE ACCIDENT DAMAGED PARTS	New	1,600.00	1,400.00
2	SPRAY PAINTING ACCIDENT EFFECT PARTS	New	950.00	900.00
3	REMOVE AND REFIX THE WINDSCREEN	New	140.00	120.00
4	REMOVE & REFIX DASHBOARD & CHECK WIREING	New	280.00	220.00
5	REMOVE AND REFIX AIR CON BOWLER & SUPPLY GAS	New	220.00	220.00
6	UNDERCOAT	New	120.00	120.00
7	REMOVE & REFIX TAIL METAL DECK ,KNOCK AND REPAIR	New	900.00	400.00
	Gross Labo	ur Cost (S\$)	4,210.00	3,380.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.