

ASSIGNMENT

Surveyor:

Noms

DOI:

11/11/19

Date / Time:

12/12/2018

Registered in Merimen:

13/1/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC8391H

Claim No.:

Name of Insured:

CPL

Policy No.:

Insured Tel No.:

HP:

D.O.A.:

Make / Model:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Yee Hui

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

81095593

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMA7238B

INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans-Eurokars

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Max Date/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

20.12.18

Reck response for liability.

Response advise liability.

Trans-Eurokars liability claim.

21/6/19 - File - type mandate

15/7/19 Pending mandate app, \$4170.16
Offered w/s \$4070.16, pend accept.

Accepted, pend DV Original DV form w/s

4/8/19 - File - MX to clear

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3523.51

(38 days)

Reduction:

51

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3770.16

NO Rep. pending to.

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 300

(\$ 50 x 5 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$250

Total:

S\$ 4070.16

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4070.16

Name 1:

Trans Eurokars Pte Ltd

Payee 2: (Strike if N/A)

S\$ -

Name 2:

Payee 3: (Strike if N/A)

S\$ -

Name 3:

REF: III

72470 / URGENT - (2)

Surrey Motor Club

ASSIGNMENT

From: Date: 11-01-2019

Estimated Cost:

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

To inspect Vehicle No: 9MA 7238B

at Workshop m/s

of

Trans Tankers
5 Ubi Close

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Tommy

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IBAC Accident Report: Consistent? Yes or No

GIA / PR Seem: Consistent? Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 1.5% 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'DS' 47900
Vehicle: IN / OUT

Date: Person Contacted:

Veh No: 9MA 7238B Yr Regn: 6 18

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

Truck / Trailer or 1A/3

Make: Mazda 3 CC 1496

Colour: White A/C Insured / Std / NI / NA

Sp Reading: 4568 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM63N22 A8J0204105

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: 205/60R16

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

YOYO / YOKO or

Front

R/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 11/1/18

Survey held at

Rear

R/Bal: 7 mm

L/Bal: 7 mm

D.O.I: 11/1/18

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

Rear

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

Date / Time Action / Instruction

PIP \$ 3523.51 (Reel # 50327.7M599)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee

2)

Transportation

Add Fee: ☐ Site Insp (\$

1. 34 P.S. 24

☐ Interview (\$

1. 1 Hour

☐ Tech Invs (\$

1. 1 Hour

☐ Weekend (\$

1. 1 Hour

Report Format :

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

TOTAL



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

EUROKARS GROUP

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711 ATTN: MOTOR CLAIMS FAX:		NAME: Mr Miglani Gaurav		WIP: 37370	
		ADDRESS: 1 Amber Road #04-02 Singapore 439845		EXCESS:	
		TEL: 90289214		DATE: 10-Dec-18	
		VEH NO: SMA7238B		CONTACT PERSON: JESS 8128 9802	
CHASSIS NO: JM6BN22A8J0204105		MILEAGE:		TYPE OF CLAIM: THIRD PARTY CLAIM	
MODEL: MAZDA3		DATE REG.: 18-Jun-18		POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MBPD8-50-221ABB	20/0	\$ 1,074.80
2	BRACKET CENTER	1	MKD53-50-251	11	\$ 5.10
3	RETAINER, SENSOR	4	MKD47-67-UC5A64	11	\$ 69.20
4	SENSOR CENTER, ULTRASONIC	2	MGMK6-67-UC1 64	11	\$ 344.40
5	SENSOR SIDE, ULTRASONIC	2	MKD47-67-UC1 64	11	\$ 387.80
6	TAPE PROTECTOR, SENSOR	3	MG51D-50-EM1A	11	\$ 24.30
7	REAR REINFORCEMENT	1	MB45A-50-260	11	\$ 537.30
8	CLIP, REAR BUMPER	2	MGJ21-50-049	11	\$ 6.40
9	FASTENER, REAR BUMPER	4	MB45A-56-146A	11	\$ 11.20
10	RIVET, REAR BUMPER	4	MB8M4-50-355	11	\$ 16.80
11	GROMMET, REAR BUMPER	4	MBHN1-50-021A	11	\$ 10.00
12	GROMMET, REAR BUMPER	2	M9991-00-501	11	\$ 5.60
13	GASKET LHS, TAILLAMP	1	MBHN1-51-163	11	\$ 20.90
14	GASKET RHS, TAILLAMP	1	MBHN1-51-153	11	\$ 20.90
TOTAL PARTS					\$ 2,534.70
LESS 10%					\$ 253.47
TOTAL PARTS COST					\$ 2,281.23
Labour Description					
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT			660 \$ 1,980.00
2	MZ-SP-SFRT01	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND REAR END PANEL			630 \$ 1,890.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS			200 \$ 660.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION			11X \$ 250.00



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 % #05-00 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Miglani Gaurav ADDRESS : 1 Amber Road #04-02 Singapore 439845 TEL : 90289214		WIP : 37370 EXCESS : DATE: 10-Dec-18	
VEH NO :	SMA7238B	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	JM6BN22ABJ0204105	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	18-Jun-18	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MBPDB-50-221ABB	\$ 1,074.80	\$ 1,074.80
2	BRACKET CENTER	1	MKD53-50-251		\$ 5.10
3	RETAINER, SENSOR	4	MKD47-67-UCSA64		\$ 69.20
4	SENSOR CENTER, ULTRASONIC	2	MGMK6-67-UC1 64		\$ 344.40
5	SENSOR SIDE, ULTRASONIC	2	MKD47-67-UC1 64		\$ 387.80
6	TAPE PROTECTOR, SENSOR	3	MG51D-50-EM1A		\$ 24.30
7	REAR REINFORCEMENT	1	MB45A-50-260	\$ 537.30	\$ 537.30
8	CLIP, REAR BUMPER	2	MGJ21-50-D49	\$ 6.40	\$ 6.40
9	FASTENER, REAR BUMPER	4	MB45A-56-146A	\$ 11.20	\$ 11.20
10	RIVET, REAR BUMPER	4	MBBM4-50-355	\$ 16.80	\$ 16.80
11	GROMMET, REAR BUMPER	4	MBHN1-50-021A	\$ 10.00	\$ 10.00
12	GROMMET, REAR BUMPER	2	M9991-00-501	\$ 5.60	\$ 5.60
13	GASKET LHS, TAILLAMP	1	MBHN1-51-163	\$ 20.90	\$ 20.90
14	GASKET RHS, TAILLAMP	1	MBHN1-51-153	\$ 20.90	\$ 20.90
TOTAL PARTS				\$ 1,703.90	\$ 2,534.70
LESS 10%				\$ 170.39	\$ 253.47
TOTAL PARTS COST				\$ 1,533.51	\$ 2,281.23
Labour Description					
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.		\$ 660.00	\$ 1,980.00
2	MZ-SP-SFRT01	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT.		\$ 630.00	\$ 1,890.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.		\$ 200.00	\$ 660.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.			\$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	\$ 120.00	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 150.00	\$ 350.00
7		TO SUPPLY BRILA PREMIUM COATING.	\$ 200.00	\$ 800.00
8	MZ-BR-SUNDRI	SUNDRIES.	\$ 30.00	\$ 100.00
TOTAL LABOUR			\$ 1,990.00	\$ 6,280.00
TOTAL PARTS			\$ 1,533.51	\$ 2,281.23
TOTAL			\$ 3,523.51	\$ 8,561.23
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 3,523.51	
GST 7%			\$ 246.65	\$ -
GRAND TOTAL			\$ 3,770.16	\$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Foreign Identification Number
Owner ID:	1933K
Vehicle Details	
Vehicle No.:	SMA7238B
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Jan 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT LED EU6
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	P520494915
Chassis No.:	JM6BN22A8J0204105
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$18,093.00
Original Registration Date:	18 Jun 2018
First Registration Date:	18 Jun 2018
Transfer Count:	0
Actual ARF Paid:	\$18,093.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Jun 2028
PARF Rebate Amount:	\$13,569.00
Intended COE Rebate Details	
COE Expiry Date:	17 Jun 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$36,426.00
COE Rebate Amount:	\$34,331.00
Total Rebate Amount:	\$47,900.00

The information contained herein is correct as at 14 Jan 2019

OK



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS

Not about
other reason
The ph. before party.
11/1/19 3 Ly.
ELROKARS GROUP

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX:	NAME: Mr Miglani Gaurav ADDRESS: 1 Amber Road #04-02 Singapore 439845 TEL: 90289214	WIP: 37370 EXCESS: DATE: 10-Dec-18
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VEH NO:	SMA7238B	DATE IN:		CONTACT PERSON:	JESS 8128 9802
CHASSIS NO:	JM6BN22A8J0204105	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA3	DATE REG.:	18-Jun-18	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	REAR BUMPER	1	MBPD8-50-221A8B	\$ 1,074.80
2	BRACKET CENTER	1	MKD53-50-251	\$ 5.10
3	RETAINER, SENSOR	4	MKD47-67-UC5A64	\$ 69.20
4	SENSOR CENTER, ULTRASONIC	2	MGMK6-67-UC1 64	\$ 344.40
5	SENSOR SIDE, ULTRASONIC	2	MKD47-67-UC1 64	\$ 387.80
6	TAPE PROTECTOR, SENSOR	3	MG51D-50-EM1A	\$ 24.30
7	REAR REINFORCEMENT	1	MB45A-50-260	\$ 537.30
8	CLIP, REAR BUMPER	2	MGJ21-50-049	\$ 6.40
9	FASTENER, REAR BUMPER	4	MB45A-56-146A	\$ 11.20
10	RIVET, REAR BUMPER	4	M88M4-50-355	\$ 16.80
11	GROMMET, REAR BUMPER	4	MBHN1-50-021A	\$ 10.00
12	GROMMET, REAR BUMPER	2	M9991-00-S01	\$ 5.60
13	GASKET LHS, TAILLAMP	1	MBHN1-51-163	\$ 20.90
14	GASKET RHS, TAILLAMP	1	MBHN1-51-153	\$ 20.90
TOTAL PARTS				\$ 2,534.70
LESS 10%				\$ 253.47
TOTAL PARTS COST				\$ 2,281.23

Labour Description

1.	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 1,980.00
2.	MZ-SP-SFRT01	TO REPLACE REAR BUMPER, REAR REINFORCEMENT AND REAR END PANEL.	630	\$ 1,890.00
3.	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	200	\$ 660.00
4.	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	11X	\$ 250.00

5.	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$	250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150	\$	350.00
7		TO SUPPLY BRILA PREMIUM COATING.	200	NETT	\$ 800.00
8	MZ-BR-SUNDRI	SUNDRIES.	net 30	NETT	\$ 100.00
			TOTAL LABOUR	\$ -	\$ 6,280.00
			TOTAL PARTS	\$ -	\$ 2,281.23
			TOTAL	\$ -	\$ 8,561.23
			LESS EXCESS	\$ -	\$ -
			TOTAL AFTER EXCESS	\$ -	
			GST 7%	\$ -	\$ -
			GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature



CODE:	I9104 I04	PAGE NO :	1
		INVOICE NO:	31001
		DEPT/POS ID:	N / 1
CUSTOMER:	Mr Miglani Gaurav	DATE IN	18/06/2
ADDRESS:	1 Amber Rd	DATE PRINTED:	25/06/2
	#04-02	JOB NO:	19170
	Singapore 439845	CSO/OP CODE:	PDI - 1
		TEL NO:	
MODEL:	MAZDA3 1.5L SDN DELUXE BLACK L	REGN NO:	SMA7238
CHASSIS NO:	JM6BN22A8J0204105	REGN DATE:	
ENGINE NO:	P520494915	MILEAGE:	3
DESCRIPTION:	P.D.I.	REQUISITION NO:	26121/1

MZ-PT M3 PETROL TOPPING
 Std PDI Pkg IPM M3
 MZ-PDI M PRE DELIVERY INSPECTION & INSTALL IU
 Std PDI Pkg IPM M3
 MZ-PV M3 POLISH A UNIT OF VEHICLE
 Std PDI Pkg IPM M3
 MZ-RP M3 SUPPLY 1 SET OF REGN PLATE
 Std PDI Pkg IPM M3
 MZ-IU M3 SUPPLY 1 UNIT OF IU
 Std PDI Pkg IPM M3
 MZ-SF M3 SUPPLY & INSTALL SOLAR FILM
 SUBLET 135706
 MZ-FVC M INSTALL FRONT & REAR VIDEO CAMERA
 SUB M3 BRILA RED LINE BODY COATING
 SUBLET 135707
 GEN TO CHECK BRAKE CONDITION

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 12 December 2018 10:56 AM
To: jess.francis@eurokars.com.sg; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: ronald.yap@eurokars.com.sg; Zuhaidah Samsuri
Subject: RE: India - SHC8391H / Our ref - SMA7238B / 8-12-18 / Req for 3rd party survey
Attachments: 0967_181211204846_001.pdf

11:30am @ 12/12/2018

person @ Jess
vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SMA7238B and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]
Sent: 12 December, 2018 10:54 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: ronald.yap@eurokars.com.sg
Subject: RE: India - SHC8391H / Our ref - SMA7238B / 8-12-18 / Req for 3rd party survey

Hi India Motor Claims Team,

We choose LKK Auto for this case. Please do the necessary arrangements.

Sincerely,

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Email: jess.francis@eurokars.com.sg
HP no.: 8128 9802

From: Motor Claim - III <motorclaim@iii.com.sg>

Sent: 12 December 2018 10:15 AM

To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Cc: Ronald Yap <ronald.yap@eurokars.com.sg>

Subject: RE: India - SHC8391H / Our ref - SMA7238B / 8-12-18 / Req for 3rd party survey

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose 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.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: jess.francis@eurokars.com.sg [<mailto:jess.francis@eurokars.com.sg>]

Sent: 11 December, 2018 8:40 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: ronald.yap@eurokars.com.sg

Subject: India - SHC8391H / Our ref - SMA7238B / 8-12-18 / Req for 3rd party survey

Hi India Motor Claims Team,

Please arrange the survey to our client's vehicle on De 13, 2018 at 4:30 pm

Sincerely,

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
5 Ubi Close
Singapore 408605
Email: jess.francis@eurokars.com.sg
HP no.: 8128 9802

From: mazdacanon@mazda.com.sg <transeurokars@eurokars.com.sg>

Sent: 11 December 2018 8:49 PM

To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Subject: Attached Image

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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India International Insurance Pte Ltd.

Registration No. 198703792-K

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SMA7238B (MCT18120220)**
[SHC8391H]

TP

MILGANI GAURAV
Dec 8 2018 1:00PM

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/12/2018 10:43 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SMA7238B - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 26 December 2018 11:26 AM
To: jess.francis@eurokars.com.sg
Cc: 'ronald.yap@eurokars.com.sg'
Subject: Accident Involving SMA 7238B & SHC 8391H on 08/12/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SMA 7238B
Our Ref: CC4/III18022470/ea3

Dear Sir/Madam,

Accident Involving SMA 7238B & SHC 8391H on 08/12/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Friday, 5 July 2019 9:48 AM
To: jen.lim@eurokars.com.sg; Hsiao Tong (LKKAUTO)
Cc: insuranceclaims@eurokars.com.sg; Admin A; Poh Kin (LKKAUTO)
Subject: RE: Your ref: SHC8391H Our ref: SMA7238B DOA: 08/12/2018 (MAZDA) *** LKK REF : CC4/III18022470/Upa3
Attachments: 3257_001.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/III18022470/Upa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and get back to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: jen.lim@eurokars.com.sg <jen.lim@eurokars.com.sg>
Sent: Thursday, 4 July, 2019 3:48 PM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Cc: insuranceclaims@eurokars.com.sg; Admin A <admin-a@lkkauto.com>
Subject: Your ref: SHC8391H Our ref: SMA7238B DOA: 08/12/2018 (MAZDA)

"Without Prejudice"

Dear Poh Kin,

Attached is the covering letter, Repair Tax Invoice, GIA Search, Letter of Authority & Discharge voucher signed by client for your perusal.

Await to hear from you with your offer of settlement as soon as possible.

Thank you very much.

Note : Documents send by email only.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUOKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg

Jimmy Chen (LKK Auto)

From: Jimmy Chen (LKK Auto)
Sent: Monday, 15 July 2019 3:33 PM
To: jen.lim@eurokars.com.sg
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto); insuranceclaims@eurokars.com.sg
Subject: RE: Your ref: SHC8391H Our ref: SMA7238B DOA: 08/12/2018 (MAZDA) *** LKK REF : CC4/III18022470/Upa3

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$	3,770.16
2. Loss of Use (5days X \$60.00)	\$	300.00
TOTAL	\$	4,070.16

Please confirm acceptance, thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jimmychen@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)
Sent: Friday, 5 July 2019 9:48 AM
To: jen.lim@eurokars.com.sg; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: insuranceclaims@eurokars.com.sg; Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Subject: RE: Your ref: SHC8391H Our ref: SMA7238B DOA: 08/12/2018 (MAZDA) *** LKK REF : CC4/III18022470/Upa3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -



mazda

DISCHARGE VOUCHER


I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SMA 72388 which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: in respect of damage caused to the said vehicle as a result of an accident that occurred on

18-12-18 at SING AVE



 Witnessed by Repairers

25-4-19
 Date


 Signature by Insured

25-4-19
 Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre :

23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118

Service Hotline : 6003 6126

Sales Fax : 6476 7073

Service Fax : 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888

Service Hotline : 6395 8899

Sales Fax : 6846 1700

Service Fax : 6744 9402

MILANI GARAGE (Owner's Name
(Address)

India International Insurance Co.
(Address)

Attn : Motor Claims Dept

Your ref : SHC8391H
Our ref : SMA7238B

Date : 10/12/18

Dear Sirs,

RE : Accident involving vehicle non SMA7238B and SHC8391H on 08/12/18

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against India International Insurance on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,


()

I/C No : _____

Co. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 03/07/2019

Your Ref : **SHC8391H**

Car Regn No: **SMA7238B**

Accident involving SMA7238B & SHC8391H on 08/12/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SMA7238B**. We submit the following documents for your perusal:-

1) Invoice No 30059105	\$	3,770.16
2) Loss of Use (3 days x \$80.00)	\$	240.00
3) PRI (2 days x \$80.00)	\$	160.00
4) Letter Of Authorisation		
5) Discharge Voucher signed by customer		

TOTAL \$ **4,170.16**

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,170.16** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**

Yours faithfully,

Tommy Woon
Assistant Manager - Body & Paint Division
DID :63310693
FAX:63310690
e-mail : tommywoon@eurokars.com.sg

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: MIGLANI GANURAV (NRIC) G6081933K
Address: 1 AMBER ROAD #04-02 S439845

In the matter of an accident involving motor vehicles SHC 8391H & SMA 7238B
along Sims Avenue on 8/12/2018

I/We MIGLANI GANURAV the owner of vehicle registration no: SMA 7238B

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 10 day of DEC 2018

X

Ganurav
Owner (name/signature)
NRIC No: G6081933K

[Signature]
Witness (name/signature)
NRIC No:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: **MCT 18120220**
Claimant Ref: **SMA7238B**

We/I, TRANS EUROKARS 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\$ 3,770.16 (repair cost), S\$ 300.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMA7238B that was damaged pursuant to the accident which occurred on 08/12/2018 (date) at SIMS AVE TOWARDS PAYA LEBAR RD JUNCTION (location) involving vehicle no. SHC8391H (insured vehicle). This is pursuant to the inspection conducted on 11/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MIGLANI GAURAV ("the third party claimant") of vehicle no. SMA7238B 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 SMA7238B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,070.16 to TRANS EUROKARS PTE LTD

Dated this 15 day of JULY 20 19

CLAIMANT:

Signature: [Signature]

Signed by "the workshop" (with chop)

Name: Jan Lim

NRIC: [Blank]

Address: 77A Tg Pagar
S (644027)

Nationality: [Blank]

Occupation: [Blank]

WITNESS:

Signature: [Signature]



Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality: [Blank]

Occupation: [Blank]

ID: B05

MAZDA
CODE:

I0002 INS-IND

CUSTOMER:
ADDRESS:INDIA INTERNATIONAL INSURANCE PTE L
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

TEL NO:

6347 6100

MODEL:

MAZDA3 1.5L SDN DELUXE BLACK L

CHASSIS NO:

JM6BN22A8J0204105

ENGINE NO:

P520494915

DESCRIPTION:

Body repair

TAX INVOICE

GST Reg No: M90364005A

Mazda (UB)

PAGE NO : 1

INVOICE NO: I 30059105

DEPT/POS ID: I / MU

DATE IN 22/04/2019

DATE PRINTED: 21/06/2019

JOB NO : 37370

CSO/OP CODE: Catherine Chua

REGN NO : SMA7238B

REGN DATE : 18/06/2018

MILEAGE : 6762

REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 08/12/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
SUB	TO SUPPLY BRILA PREMIUM COATING.	200.00
MZ-BR-SU	SUNDRIES	30.00
BPD8-50-221ABB	REAR BUMPER BM/BN	1 1074.80
GJ21-50-049	CLIP	2 3.20
B45A-56-146A	FASTENER	4 2.80
BBM4-50-355	RIVET	4 4.20
BHN1-50-021A	GROMMET, SCREW	4 2.50
9991-00-501	GROMMET, SCREW	2 2.80
BHN1-51-163	GASKET(L), RR.COMB. B	1 20.90
BHN1-51-153	GASKET(R), RR.COMB. BM	1 20.90
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER

NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648

Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899

Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128

Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

...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	13 Dec 2018 Edit Reg		12 Dec 2018 00:00 Edit Adj Rpt	S\$3,523.51 Edit Estimates	S\$3,523.51 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:	MIGLANI GAURAV, ID: G6081933K								
Vehicle Reg. No.:	SMA7238B	Date of Loss:	08/12/2018 13:00 - :59 [5 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120220	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8391H	Policy No. (Claimant):	1800071476						
		Excess:							
Repairer:	Trans Eurokars Pte Ltd () NO. 5 UBI CLOSE, SINGAPORE, 408605 Ubi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 24/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (15/07/2019): Alert - Adj Mandate Approved (S\$4070.16) - SMA7238B - Claim Handler: Zuhaidah Bt... III_SG (20/12/2018): Alert - Adj Mandate Approved (S\$0.00) - SMA7238B - Claim Handler: Zuhaidah Bte S... 									
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

*SMA7238B (MCT18120220)
 [SHC8391H]
 TP
 MIGLANI GAURAV
 Dec 8 2018 1:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Trans Eurokars Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/06/19 09:21	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	29/06/19 09:21	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
4	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
5	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
6	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
7	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
8	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
9	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
10	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
11	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
12	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
13	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
14	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
15	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
16	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
17	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
18	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
19	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
20	29/06/19 09:21	General View	Load JPG	<input checked="" type="checkbox"/>
21	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	29/06/19 09:22	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
30	29/06/19 09:22	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	13/12/18 18:42	ACKNOWLEDGEMENT EMAIL TO III DD 12.12.2018	Load PDF	
2	13/12/18 18:42	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	14/01/19 19:40	TP ESTIMATE - MARKED	Load PDF	
4	15/07/19 13:58	LOD	Load PDF	
5	13/08/19 11:47	WORKSHOP INVOICE	Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	13/08/19 11:47	AUTHORISATION TO ACT FORM		Load PDF
7	13/08/19 11:47	DISCHARGE VOUCHER		Load PDF
8	13/08/19 11:47	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	14/12/18 08:56	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; margin-top: 5px;"></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: 199607196R)

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/III18022470/UPA3Q2

Date: 13/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SMA7238B

Insured Vehicle No : SHC8391H

Date of Loss: 08/12/2018

Nature of Claim: TP

Claim No: MCT18120220

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA7238B

Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No: P520494915

Reg. Date: 18/06/2018 (Man. Year: 2017)

Chassis No: JM6BN22A8J0204105

Colour: White

Odometer: 4568 km

Engine Capacity: 1496 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Toyo 7 mm	Rear Left Side:	Toyo 7 mm
Front Right Side:	Toyo 7 mm	Rear Right Side:	Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,381.23	1,563.51	817.72	34.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,180.00	1,960.00	4,220.00	68.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,561.23	3,523.51	5,037.72	58.84
+ GST 7.00/7.00% (S\$)	599.29	246.65	352.64	58.84
Nett Amount (S\$)	9,160.52	3,770.16	5,390.36	58.84
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
Nett Liability (S\$)		4,070.16		

INSPECTION

Date of Assignment: 12/12/2018

Date Inspected: 11/01/2019 Inspected At:

Trans Eurokars Pte Ltd
NO. 5 UBI CLOSE, SINGAPORE
Singapore 408605

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** CHEW HSIAO TONG

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: 28 Jun 2019)
Parts: 143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMA7238B)
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		*REAR BUMPER	Dented / Deformed	1,074.80 FL	*1,074.80 FL
2	1		*BRACKET CENTER	Not Necessary	5.10 FL	*- FL
3	4		*RETAINER ,SENSOR	Not Necessary	69.20 FL	*- FL
4	2		*SENSOR CENTER ,ULTRASONIC	Not Necessary	344.40 FL	*- FL
5	2		*SENSOR SIDE ,ULTRASONIC	Not Necessary	387.80 FL	*- FL
6	3		*TAPE PROTECTOR ,SENSOR	Not Necessary	24.30 FL	*- FL
7	1		*REAR REINFORCEMENT	Dented	537.30 FL	*537.30 FL
8	2		*CLIP ,REAR BUMPER	Necessary	6.40 FL	*6.40 FL
9	4		*FASTENER ,REAR BUMPER	Necessary	11.20 FL	*11.20 FL
10	4		*RIVET ,REAR BUMPER	Necessary	16.80 FL	*16.80 FL
11	4		*GROMMET ,REAR BUMPER	Necessary	10.00 FL	*10.00 FL
12	2		*GROMMET ,REAR BUMPER	Necessary	5.60 FL	*5.60 FL
13	1		*GASKET LHS ,TAILALMP	Necessary	20.90 FL	*20.90 FL
14	1		*GASKET RHS ,TAILALMP	Necessary	20.90 FL	*20.90 FL
15	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	2,634.70	1,733.90
- List Item Discount on L Items 10.00/10.00% (\$\$)	253.47	170.39
Total Parts (\$\$)	2,381.23	1,563.51

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 REPLACE REAR BUMPER AND REAR REINFORCEMENT .TO REPAIR REAR END PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT	New	1,980.00	660.00
2	TO REPLACE REAR BUMPER,REAR REINFORCEMENT AND REAR END PANEL	New	1,890.00	630.00
3	TO TRANSFER REVERSE SENSORS	New	660.00	200.00
4	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	0.00
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	120.00
6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	150.00
7	TO SUPPLY BRILA PREMIUM COATING	New	800.00	200.00
Gross Labour Cost (\$\$)			6,180.00	1,960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >