

INSURANCE

INS. CASE OWNER:

CC6/III1900

0742, A4639

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

46/1/19

Date / Time:

14/1/19

Registered in Merimen:

14/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 3522R

Name of Insured:

LPL

Insured Tel No.:

HP:

11/1/19

Excess See II :SS

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

LEE WING KAM

Driver Tel No.:

(V/L: YES / NO )

Claim No.:

291901021

Policy No.:

21000015

Make / Model:

TOYOTA

Place of Accident:

LONG VOLL RD

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

Insured Liability:

Final ? Yes / No

STQ 5647



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

premium  
car



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

14/1/19  
JC

STQ 5647 - 14/1/19 07:42 / 14/1/19 07:42

STQ 5647 - 14/1/19 07:42 / 14/1/19 07:42

29/1/19

FILE RETURNED. OLD CHANGED LANE.

31/1/19

BOOK LIABILITY WARRANTS TO III.

19/2/19

MAIL LIABILITY CLERK

FINISHED

TP LOD IN BY MAIL

NO LTA SPECIAL INVOICE

26/03/19

TYPE RESPONSE FOR WARRANTS APPROVAL.

21/6/19

DV sent

26/6/19

PLU -> SHU PCT function

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

1/5

SS 3,300.00 ( 5 days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

LUN TUNG

Email ☐ Call ☐

Final Liability:

%

00

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

15

Repair Cost:

SS 3,300.00

Loss of Rental (LOR):

SS 400.00

( 4 days) X \$100.00

Loss of Use (LOU):

SS

( 5

x days)

Loss of Income (LOI):

SS

( 5

x days)

LOR only ☐ LOU only ☐

LOR + LOI ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

SS

—

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow/ Independent)

Legal Cost:

SS

—

Total:

SS 3,300.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 3700.00

Name 1:

PREMIUM CARE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

REF:

## ASSIGNMENT

15/05/09

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No. \_\_\_\_\_

at Workshop mis \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SJQ5647T. Yr Regn: 2009 / May.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Optra. C.C. 1598.Colour: Black. A/C: Insured / Std / NI / NASp. Reading: 342000 T/Radio: Insured / Std / NI / NA

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

C/No: KLINA19619H101244Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/55R15R: 195/55R15BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. 17/1/14. D.O.I. 14/01/19.Survey held at Premium Carz.Des. of Damages: Frt / Rear / D/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP 111 → SKA 3522R.

UG 43,300.00

CR 00: 4

MV: 10K.

PV: 6.6K.

Nett: 3.4K.

Date/Time. File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time. File Return to?

2)

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

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

) \$ + RS \$

) Photos

) Others

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

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

TOTAL

9900E



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC6/III19000792/Ahb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 14-01-2019	
			Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 3522R		Veh. Inspected	SJQ 5647T
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	14/01/2019
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer	-		Steering	
Brakes			Modification	
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	12/01/2019		Inspection Date	14/01/2019
Survey held at	PREMIUM CARZ SERVICES PTE LTD 1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Date : 14/01/2019

TO: India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

Our Customer : Ng Zhi Qi  
Vehicle No : SJQ5647T  
Model : Chevrolet Optra 1.6L A/T  
Manufacture Year : 2009  
Date of Accident : 12/01/2019 *Nett: 34K*  
Total Estimate Repair Days : 6  
Total Pages : 2

Attn : Motor Claims Department  
Fax : 6224 4174

*Vic*

*KLINA19619110124H*

Re: Repair Estimate For Third Party Claim against SHA3522R

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
<b>A.</b>	<b>Spare Parts</b>				
1	Front bumper <i>Defect</i>	1		786 \$0.00	✓
3	Front bumper side retainer RH <i>new</i>	1		28 \$0.00	✓
4	Headlamp RH <i>Defect</i>	1		732 \$0.00	✓
5	Headlamp lower bracket RH <i>new</i>	1		\$0.00	✓
6	Front fender RH <i>Defect</i>	1		777 \$0.00	✓ <i>605</i>
7	Front fender signal lamp RH <i>new</i>	1		37 \$0.00	✓
8	Front shock absorber RH <i>new</i>	1		429 \$0.00	✓
9	Front lower arm RH <i>Defect</i>	1		558 \$0.00	✓ <i>214</i>
10	Front knuckle arm RH <i>Defect</i>	1		360 \$0.00	✓
11	Front wheel bearing RH <i>Defect</i>	1		347 \$0.00	✓ <i>163</i>
	<b>Total</b>			\$0.00	
	<b>Less 10%</b>			\$0.00	
	<b>Sub-total 1</b>			\$0.00	
<b>B.</b>	<b>Spare Parts (S/Nett)</b>				
1	Front rim RH <i>Defect</i>	1	\$450.00	\$450.00	✓ <i>400</i>
2	Front tyre RH <i>new</i>	1	\$350.00	\$350.00	✓
3	Front bumper clip <i>new</i>	10	\$5.00	\$50.00	✓ <i>430</i>
4	Front fender lining clip <i>new</i>	8	\$5.00	\$40.00	✓
	<b>Sub-Total 2</b>			\$890.00	
	<b>Total for Parts</b>			\$890.00	
<b>C.</b>	<b>Labour</b>				
1	To check wiring.			\$40.00	✓ <i>30</i>
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas.			\$800.00	✓ <i>400</i>
3	Spray painting all affected parts & areas.			\$600.00	✓ <i>400</i>
4	To check wheels with computerized wheel alignment.			\$120.00	✓ <i>80</i>
5	To remove and replace undercarriage RH.			\$250.00	✓ <i>180</i>
6	To spray anti-rust undercoat.			\$90.00	✓
	<b>Total Labour</b>			\$1,900.00	
	<b>Total Repair Cost</b>			\$2,790.00	<i>1090</i>

*Total: 4119.92*

*H/S: 3.3K*

*Admin by  
H/S 14/01/19  
Samp*

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 9900E

### Vehicle Details

Vehicle No.: SJQ5647T  
Vehicle to be Exported: No  
Intended Deregistration Date: 14 Jan 2019  
Vehicle Make: CHEVROLET  
Vehicle Model: QPTRA 1.6L A/T ABS AIRBAG 2WD 4DR  
Primary Colour: Black  
Manufacturing Year: 2009  
Engine No.: F16D33047751  
Chassis No.: KL1NA19619H101244  
Maximum Power Output: 80.0 kW (107 bhp)  
Open Market Value: \$12,537.00  
Original Registration Date: 15 May 2009  
First Registration Date: 15 May 2009  
Transfer Count: 2  
Actual ARF Paid: \$12,537.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 14 May 2019  
PARF Rebate Amount: \$6,268.00

### Intended COE Rebate Details

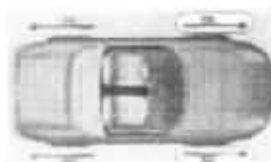
COE Expiry Date: 14 May 2019  
COE Category: E - Open Category  
COE Period(Years): 10  
QP Paid: \$8,501.00  
COE Rebate Amount: \$282.00  
**Total Rebate Amount: \$6,550.00**

The information contained herein is correct as at 14 Jan 2019

OK



PEOPLES AUTO TRADING  
BLK 3007 UBI ROAD 1 #01-400  
TEL 6741 4646



COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER	PREMIUM CARZ	DATE	Jan 14, 2019 1:55:20 PM
LICENSE NO.	SJQ 5647 T		
MILEAGE	342005		
REFERENCE	CUSTOM	MODEL	CHEVROLET OPTRA

Front Wheel	SPECS				DIAGNOSIS				ADJUSTMENT			
	min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	-1.00	0.00	1.00			0.10				0.40		
PARTIAL TOE	-0.50	0.00	0.50		-0.20		0.30		-4.70		5.20	
SET BACK	---	---	---			0°10"				0°10"		
CAMBER	-0°48'	-0°18'	0°10"		-0°42"		-1°42' 1°00"		-0°38"		-1°44' 1°06"	
CASTER	3°00'	4°00'	5°00"		3°50"		4°34' 0°42"		3°50"		4°34' 0°42"	
KING-PIN	---	---	---		12°26"		13°00' 0°32"		12°26"		13°00' 0°32"	
INCL ANGLE	---	---	---		11°44"		11°18"		11°48"		11°16"	
Toe-out on turns	---	---	---		---		---		---		---	
STEERING IN	---	---	---		---		---		---		---	
STEERING OUT	---	---	---		---		---		---		---	

Rear Wheel	SPECS				DIAGNOSIS				ADJUSTMENT			
	min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	0.00	1.00	2.10			1.90				1.90		
PARTIAL TOE	0.00	0.50	1.00		1.60		0.20		1.60		0.20	
SET BACK	---	---	---			0°06"				0°06"		
CAMBER	-1°30'	-1°00'	-0°30"		-1°20'		-1°22' 0°00"		-1°20'		-1°22' 0°00"	
THRUST ANGLE	-0°08'	0.00	0°08"			0°06"				0°06"		

**Hsiao Tong (LKKAUTO)**

---

Don VIC

SHA 3522R

**From:** Aunteng <aunteng@premiumcarz.com.sg>  
**Sent:** Monday, 10 June 2019 3:48 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Your ref: CC6/III19000792    Our ref: 0360/SJQ5647T/TP/PC/0119

Hi Hsiao Tong

Refer to the above reference.

Please reply with offer of settlement or otherwise so that we can advise our client on the next course of action.

Regards  
Aun Teng  
Premium Carz Services Pte Ltd  
Tel: 6636 9100 Fax: 6636 9113  
1 Kaki Bukit Avenue 6  
#01-90 Autobay@Kaki Bukit  
Singapore 417883

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	14 Jan 2019 15:44	<b>Clim Veh Model Changed</b>	(202021) ADIVA AD200A 200cc (M).	[A] Lau Shu Pei
2	14 Jan 2019 15:44	<b>Clim Created</b>	Reg No: SJQ5647T, Acct Date: 2019/01/12, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Premium Carz Services Pte Ltd (HQ)	[A] Lau Shu Pei
3	14 Jan 2019 15:44	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	14 Jan 2019 15:44	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/01/23	[A] Lau Shu Pei
5	14 Jan 2019 15:44	<b>Adj Mandate Set</b>	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	14 Jan 2019 15:44	<b>Label Added</b>	(30653):Direct Settlement.	[A] Lau Shu Pei
7	14 Jan 2019 15:44	<b>Adj Adjuster Assigned</b>	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	21 Jan 2019 11:01	<b>Clim Veh Model Changed</b>	(202021) -> (200141) CHEVROLET OPTRA 1.6.	[A] Lau Shu Pei
9	21 Jan 2019 11:02	<b>Clim Dtl Modified</b>	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	21 Jan 2019 11:02	<b>Clim Dtl Modified</b>	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
11	29 Jan 2019 14:24	<b>Adj Mandate Request</b>	Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 15- OID changed lane	[A] VIC ALPEH
12	31 Jan 2019 15:04	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/01/23	[I] Zuhaidah Bte Samsuri
13	31 Jan 2019 15:04	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Zuhaidah Bte Samsuri
14	03 Jun 2019 14:10	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
15	03 Jun 2019 14:10	<b>Clim Dtl Modified</b>	Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
16	03 Jun 2019 14:10	<b>Clim Dtl Modified</b>	JPJ Reg. Date: -> 2009/05/15.	[A] JOANNE LEE KHANG MIN
17	03 Jun 2019 14:10	<b>Clim Details Notified</b>		[A] JOANNE LEE KHANG MIN
18	11 Jun 2019 08:29	<b>Adj Mandate Request</b>	Cur.Reg:3700.00:Liability: 100% Quantum: (a)COR: \$3,300.00 + (b)LOR(4days x \$10 0.00): \$400.00 = Total: \$3,700.00 Vehicle Model: Chervolet Optra (1598cc) 5 recomm endation repair days For your approval please.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None

Go

### ACTIVITY

[23/05/2019 09:30] VIC ALPEH:  
PREPARING REPORT FOR MANDATE APPROVAL  
[23/05/2019 09:23] VIC ALPEH:  
FINALIZED COR L/S \$3,300.00 with 5 DAYS  
[15/02/2019 16:52] VIC ALPEH:  
Alert - Adj Mandate Approved (\$0.00) - SJQ5647T - Claim Handler: Sherini Pillai  
Approved:0.00.  
[29/01/2019 14:24] VIC ALPEH:  
Adj Mandate Request Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 15- OID changed lane  
[29/01/2019 14:23] VIC ALPEH:  
FILE REVIEWED. OID Mr Lee Wing Kay reported that he filtered lane when hit by TP. Seek liability mandate to III by merimen



**Merimen Billing for this case - Transaction History**

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2165553	03/06/2019 14:10	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJQ5647T	SHA3522R	11.77

## Print Received Message

This mail is associated with :

**\*SJQ5647T (MCT19010321)**

**[SHA3522R]**

TP

NG ZHI QI

Jan 12 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premium Carz Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG). sent on 11/06/2019 10:08 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3700.00) - SJQ5647T - Claim Handler: Sherini Pillai

Approved:3700.00.

## Hsiao Tong (LKKAUTO)

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**From:** Aunteng <aunteng@premiumcarz.com.sg>  
**Sent:** Wednesday, 19 June 2019 10:16 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: Your ref: CC6/III19000792 Our ref: 0360/SJQ5647T/TP/PC/0119

Hi Hsiao Tong

We confirm acceptance to conclude claim at \$3,700.00 (all-in).

Please expedite with DV for our endorsement and submission of final bill.

Regards  
Aun Teng  
Premium Carz Services Pte Ltd  
Tel: 6636 9100 Fax: 6636 9113  
1 Kaki Bukit Avenue 6  
#01-90 Autobay@Kaki Bukit  
Singapore 417883

---

**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Sent:** 19 June 2019 10:12:39  
**To:** Aunteng  
**Subject:** RE: Your ref: CC6/III19000792 Our ref: 0360/SJQ5647T/TP/PC/0119

### Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at \$3,700.00(all-in).

Please confirm acceptance.

"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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Monday, 10 June 2019 4:06 PM  
**To:** Aunteng <aunteng@premiumcarz.com.sg>  
**Subject:** RE: Your ref: CC6/III19000792 Our ref: 0360/SJQ5647T/TP/PC/0119

Without Prejudice

Dear Aun Teng,

Thank you for your email.

I will check and get back to you.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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**From:** Aunteng <aunteng@premiumcarz.com.sg>  
**Sent:** Monday, 10 June 2019 3:48 PM  
**To:** Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** Your ref: CC6/III19000792 Our ref: 0360/SJQ5647T/TP/PC/0119

Hi Hsiao Tong

Refer to the above reference.

Please reply with offer of settlement or otherwise so that we can advise our client on the next course of action.

Regards  
Aun Teng  
Premium Carz Services Pte Ltd  
Tel: 6636 9100 Fax: 6636 9113  
1 Kaki Bukit Avenue 6  
#01-90 Autobay@Kaki Bukit  
Singapore 417883

**Certificate of Insurance**

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)  
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960  
ROAD TRANSPORT ACT, 1987 (MALAYSIA)  
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

**Certificate Number:** 5095412459

**Cover :** drive CLASSIC

- |   |                           |
|---|---------------------------|
| 1. Index mark and Registration Number of Vehicle  | : SIQ5647T                |
| Chassis Number  | : KL1NA19619H101244       |
| 2. Name of Policyholder   | : NG ZHI QI (HUANG ZHIQI) |
| 3. Effective Date of Insurance  | : 31 Oct 2017             |
| 4. Expiry Date of Insurance   | : 14 May 2019             |
| 5. Persons or Classes of Persons entitled to drive  |                           |
| (a) The Policyholder.   |                           |
| (b) Any other person who is driving on the Policyholder's order or with his/her permission.   |                           |
| Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. |                           |
| 6. Limitations as to Use  |                           |
| (a) Use for social domestic and pleasure purposes and in connection with the Policyholder's or Hirer's business.  |                           |

**This Policy does not cover**

- (a) Use for racing, pace-making, reliability trial or speed-testing.  
(b) Use for the carriage of goods (other than samples) in connection with any trade or business.  
(c) Use for any purpose in connection with the Motor Trade.
- \* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION 1)	: S\$2,000
EXCESS (SECTION 2)	: S\$1,500
WINDSCREEN EXCESS	: S\$100
ADDITIONAL EXCESS	: N/A
UNNAMED DRIVER EXCESS	: PLEASE REFER OVERLEAF
REPAIR AT OWNER'S PREFERRED WORKSHOP	: NO
INSURE WITH COE	: YES
NCD PROTECTION	: NO
TRANSPORT ALLOWANCE	: NO
EXCESS WAIVER	: NO
PRIMARY DRIVER	: NG ZHI QI (HUANG ZHIQI)
NAMED DRIVER (1)	: YANG ZHENGJIE, ZEN
NAMED DRIVER (2)	: N/A
HIRE PURCHASE COMPANY	: DICKSON CAPITAL PTE LTD
SUM INSURED	: MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : DICKSON INSURANCE AGENCY PTE. LTD. (00000573832)  
Date of issue : 31 Oct 2017 14:30 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED



Countersigned By:

Authorised Officer



Chief Executive

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S87183311



Name

YANG ZHENGJIE, ZEN

楊政杰

Race

CHINESE

Date of birth

05-07-1987

Country/Place of birth  
SINGAPORE

Sex  
M



REPUBLIC OF SINGAPORE

DRIVING LICENCE



05 JUL 2008  
01 SEP 2014



DG1780064A

5376513



NRIC No: S87183311



Date of issue  
30-10-2014

Address

APT BLK 857 WOODLANDS RING ROAD  
#05-320  
SINGAPORE 730657

516 5735 Woodlands Ring Rd 16  
#05-320 S(732573)

Class 2 Motor Cars <= 2000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles <= 2500kg 03 Oct 2008



License No: S87183311

NP 428A



Co. Reg. No.: 201416720C  
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883  
Tel: 6636 9100 Fax: 6636 9113

INVOICE NO: PC9319

Date : 20/06/2019

Your Ref.: 0360/SJQ5647T/TP/PC/0119  
Our Ref.: MCT19010321

**Bill To :**

India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05/#06-02 IOB Building  
Singapore 049711

Our Customer : Ng Zhi Qi  
IC No : S8909900E  
Address : 573B Woodlands Drive 16  
#09-664  
Singapore 732573  
Vehicle No : SJQ5647T  
Date of Accident : 12/01/2019  
Model : Chevrolet Optra

**Re: Third Party Claim Against SHA3522R**

No.	Item Descriptions	Amount
1	FINALIZED SETTLEMENT SUM	
	COR	\$ 3,300.00
	Rental Fee (4 days @ \$100 per day)	\$ 400.00
TOTAL AMOUNT DUE		\$ 3,700.00

*(Singapore Dollars Three Thousand Seven Hundred only)*

Yours faithfully



**Premium Carz Services Pte Ltd**

\* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"

Hsiao tong



Co. Reg. No. 201416720C  
1 Kaki Bukit Ave 6 #01-90 Autobuy@Kaki Bukit Singapore 417883  
Tel : 6636 9100 Fax : 6636 9113

Date : 08/05/2019

Your Ref : SHA3522R

Our Ref : 0360/SJQ5647T/TP/PC/0119

**INDIA INTERNATIONAL INSURANCE PTE LTD**

**64 Cecil Street**

**#04/#05 IOB Building**

**Singapore 049711**

**Attn : Motor Claims Dept.**

Dear Sir/Madam

**ACCIDENT INVOLVING SJQ5647T & SHA3522R ON 12/01/2019 ALONG  
HAVELOCK ROAD**

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$ 3,300.00
Rental Fee (4 days at \$120/day)	\$ 480.00
<b>Claimed Amount</b>	<b><u>\$ 3,780.00</u></b>

Enclosed are the supporting documents for your perusal:

1. Invoice 0360
2. Rental Agreement/Receipt
3. Certificate of Insurance
4. Satisfaction Voucher
5. Letter of Authority and Indemnity
6. Letter of Authority

Please let us hear from you within the next 14 days.

Yours faithfully



**PREMIUM CARZ SERVICES PTE LTD**



## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJQ5647T AND SHA3522R  
AT/ALONG HAVELOCK ROAD  
ON 12 DAY JANUARY MONTH 2019 YEAR

- a) I/We, the owner of vehicle no. SJQ5647T hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 14 day JANUARY month 2019 year

Signature



Name

Ng Zhi Qi

NRIC/ROC No.

S8909900E

Address

51E 573B woodlands Drive  
16, # 09-664,  
Singapore 732573

Company Stamp



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19010321  
Claimant Ref: SJQ 5647T

settlement herein is strictly in relation to 3<sup>rd</sup> party  
property damage claim and is without prejudice  
to personal injuries claim

We/I, Premium Carz 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\$ 3,300.00 (repair cost), S\$ 400.00 (loss of ~~use~~/rental), S\$ — (search fee), vehicle no. SJQ 5647T that was damaged pursuant to the accident which occurred on 12/01/2019 (date) at Havelock Road (location) involving vehicle no. SHA 3522R (insured vehicle). This is pursuant to the inspection conducted on 14/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ng Zhi Qi ("the third party claimant") of vehicle no. SJQ 5647T 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 SJQ 5647T (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\$ 3,700.00 to Premium Carz Services Pte Ltd.

Dated this 20 day of June 2019

**CLAIMANT:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

**PREMIUM CARZ SERVICES PTE LTD**

Co Reg No: 201416720C

1 Kaki Bukit Avenue 6 #01-90

Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

**WITNESS:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



Co. Reg. No.: 201416720C  
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883  
Tel : 6636 9100 Fax : 6636 9113

INVOICE: 0360

Date : 08/05/2019

Bill To :

**India International Insurance Pte Ltd**  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

**Our Customer**

Name : Ng Zhi Qi  
IC No. : S8909900E  
Address : 573B Woodlands Drive 16  
#09-664  
Singapore 732573

Vehicle No : **SJQ5647T**  
Date of Accident : 12/01/2019  
Model : Chevrolet Optra

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$3,300.00
TOTAL				\$3,300.00

For Premium Carz Services Pte Ltd

\* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



# DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1  
SINGAPORE 798125  
TEL: 6383 2661 FAX: 6484 2836  
REG. NO. 430058/000

No. 19638  
17/1/19  
Date

## OFFICIAL RECEIPT

Received from

the sum of Dollars

being Payment Of

\$

Cash/Cheque No.

Ng Zhi Qi  
Four hundred eighty only

SKF A340E

(14/1/19 - 17/1/19)

DAWN ENTERPRISES



# DAWN ENTERPRISES

21 Seletar West Farmway 1  
Singapore 798125  
Tel: 63832661 Fax: 64842836  
Reg No: 430058/00D

Premium Carz

SJQ 5647T

Nº 36370

## RENTAL AGREEMENT

DATE

14/1/19

### HIRER'S PARTICULARS

Name Ng Zhi Qi  
Address 657 Woodlands Ring Rd  
H 05-320  
S 730657  
VC or Passport No. 8909900E Country \_\_\_\_\_  
Occupation \_\_\_\_\_  
Date of Birth \_\_\_\_\_ Age \_\_\_\_\_  
Driving Licence No. \_\_\_\_\_ Date Passed \_\_\_\_\_  
Tel: (HP) 96849033 (Residence) \_\_\_\_\_

### DRIVER'S PARTICULARS

Name Yang Zheng Je, Zen  
Address 657 Woodlands Ring Rd  
#05-320  
S 730657  
VC or Passport No. \_\_\_\_\_ Country \_\_\_\_\_  
Occupation \_\_\_\_\_  
Date of Birth 5/7/1987 Age \_\_\_\_\_  
Driving Licence No. \_\_\_\_\_ Date Passed 5/10/2008  
Tel: (Office) \_\_\_\_\_ (Residence) 92225400

### IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence
2. This vehicle is licensed to carry 84 passengers only.
3. Hirer is liable to pay first 2000 as excess all claims any accident plus cost of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$35,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

### SCHEDULE

### MODEL

SKF A340E

T/AKHJ

Date	Time	Mileage
<u>14/1/19</u>	<u>11.05am</u>	
<u>17/1/19</u>	<u>5.30pm</u>	

### CHARGES

<u>4</u> Day at <u>\$120.00</u> per days	<u>\$480.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	<u>\$480.00</u>
AMOUNT PAID	<u>\$480.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$ _____	

FROM

14/1/19

TO

17/1/19

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES

## ...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	14 Jan 2019 <a href="#">Edit Reg</a>		14 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>NG ZHI QI</b> , ID: S8909900E								
Vehicle Reg. No.:	<b>SJQ5647T</b>	Date of Loss:	12/01/2019 00:00 - :59 [115 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19010321</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHA3522R</b>	Policy No. (Claimant):	5095412459						
		Excess:							
Repairer:	<b>Premium Carz Services Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 23/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (11/06/2019): Alert - Adj Mandate Approved (S\$3700.00) - SJQ5647T - Claim Handler: Sherini Pillai...</li> <li>III_SG (31/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SJQ5647T - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SJQ5647T (MCT19010321)  
 [SHA3522R]  
 TP  
 NG ZHI QI  
 Jan 12 2019 12:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Premium Carz Services 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	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
2	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
3	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
4	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
5	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
6	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
7	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
8	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
9	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
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11	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
12	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
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14	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
15	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
16	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
17	08/05/19 11:04	General View								Load JPG	<input checked="" type="checkbox"/>			
18	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
19	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
20	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
21	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
22	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
23	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
24	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
25	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
26	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
27	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
28	08/05/19 11:04	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
Documentation									1 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	21/01/19 10:59	TP GIA REPORT								Load PDF				
2	23/05/19 09:35	TP ESTIMATE - MARKED								Load PDF				
3	03/06/19 14:15	RENTAL RECEIPT								Load PDF				
4	04/07/19 12:25	WORKSHOP INVOICE								Load PDF				
5	04/07/19 12:25	AUTHORISATION TO ACT FORM								Load PDF				
6	04/07/19 12:25	DISCHARGE VOUCHER								Load PDF				
7	04/07/19 12:25	LOD								Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)								Thumbnail	Print			

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/01/19 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)

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: CC6/III19000792/APB3Q2

Date: 04/07/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SJQ5647T

Insured Vehicle No :

SHA3522R

Date of Loss: 12/01/2019

Nature of Claim:

TP

Claim No: MCT19010321

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJQ5647T**

Make &amp; Model: CHEVROLET OPTRA, 1.6

Engine No: F16D33047751

Reg. Date: 15/05/2009 (Man. Year: 2009)

Chassis No: KL1NA19619H101244

Colour: Black

Odometer: 342000 km

Engine Capacity: 1598 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: 195/55 R15

Rear Tyre Size: 195/55 R15

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,542.92	3,029.92	1,513.00	33.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	1,090.00	810.00	42.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,442.92</b>	<b>4,119.92</b>	<b>2,323.00</b>	<b>36.06</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,300.00</b>		
<b>Nett Amount (S\$)</b>	<b>6,442.92</b>	<b>3,300.00</b>	<b>3,142.92</b>	<b>48.78</b>
<b>+ Car Rental (4.0 x S\$100.00/day) (S\$)</b>		<b>400.00</b>		
<b>Nett Liability (S\$)</b>		<b>3,700.00</b>		

### INSPECTION

Date of Assignment: 14/01/2019

Date Inspected: 14/01/2019 Inspected At:

Premium Carz Services Pte Ltd (HQ)  
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki  
Singapore 417883

Estimated Period of Repair: 5.0 days

**Adjuster:** ADRIAN LING

**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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 03 Jun 2019)
<b>Parts:</b> 143	CHEVROLET OPTRA 1.6 (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SJQ5647T)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	786.00 FL	*786.00 FL
2	1		*FRONT BUMPER SIDE RETAINER RH	Necessary	28.00 FL	*28.00 FL
3	1		*HEADLAMP RH	Cut	732.00 FL	*732.00 FL
4	1		*HEADLAMP LOWER BRACKET RH (NPA)	Not Necessary	0.00 FL	*- FL
5	1		*FRONT FENDER RH	Dented	777.10 FL	*605.00 FL
6	1		*FRONT FENDER SIGNAL LAMP RH	Not Necessary	37.00 FL	*- FL
7	1		*FRONT SHOCK ABSORBER RH	Not Necessary	429.90 FL	*- FL
8	1		*FRONT LOWER ARM RH	Bent	558.30 FL	*214.00 FL
9	1		*FRONT KNUCKLE ARM RH	Bent	360.80 FL	*360.80 FL
10	1		*FRONT WHEEL BEARING RH	Necessary	349.70 FL	*163.00 FL
11	1		*FRONT RIM RH	Cut	450.00 FS	*400.00 FS
12	1		*FRONT TYRE RH	Not Necessary	350.00 FS	*- FS
13	10		*FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
14	8		*FRONT FENDER LINING CLIP	Not Necessary	40.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>4,948.80</b>	<b>3,318.80</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>405.88</b>	<b>288.88</b>
<b>Total Parts (S\$)</b>	<b>4,542.92</b>	<b>3,029.92</b>

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
<b>Labour Items</b>				
1	TO CHECK WIRING	New	40.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	800.00	400.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	600.00	400.00
4	TO CHECK WIRING WITH COMPUTERIZED WHEEL ALIGNMENT	New	120.00	80.00
5	TO REMOVE AND REPLACE UNDERCARRIAGE RH	New	250.00	180.00
6	TO SPRAY ANTI-RUST UNDERCOAT	New	90.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,900.00</b>	<b>1,090.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >