

09/02/2019

INS. CASE OWNER:

CC 4/III1900

LKK
IDAC

Surveyor:

Rasmi

DOI:

ASSIGNMENT

27/1/19

Date / Time:

25/1/19

Registered in Merimen:

27/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 41949

Claim No.:

MUT 1902643

Name of Insured:

CTOL

Policy No.:

MUM0015

Insured Tel No.:

HP:

27/1/19

Make / Model:

HUMMER

Excess Sec II :SS

D.O.A.:

Place of Accident:

RTS TMS MYH

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TEO WAK HIN

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

SGN 8855R



INSRS:
WSP:
Tel:
Liability:
RMKS:

70



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

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

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: MEB
FINALIZATION	Date/Time:	Confirm with:	Confirm by: MEB
Repair Cost:	PP \$52,393.60	(4 days) Reduction:	40 %
FINAL SETTLEMENT	Date/Time: 16-06-19	Confirm with: SMOON	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	W/LAST \$52,361.15	NO MORE REDUCED TO:	
Loss of Rental (LOR):	\$5 -	(days)	
Loss of Use (LOU):	\$5 100.00	(5%) x 2 days	
Loss of Income (LOI):	\$5 -	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	\$5 -		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost:	\$5 -		
Total:	\$52,661.15	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 15-06-19	Confirm with: SMOON	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$52,661.15	Name 1:	TE. ANGELOVIC PTE. LTD.
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT

Rasm

REF:

2

40558

From: Code:

1. Insured's car:

City: H/OWS/TP/RES/CH/RES/ENA/RY/RY

Engineered Vehicle No: SGN 8855R

at Work/Shop/mt: TC ANOCLINE

at: 25, Leach Kest RD

Insured: 111

Policy No:

Claim No:

Claim Insured: Excess:

Policy's Record:

Make of Vch:

(Policy Condition) 64 12pm
Shawn

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

Est. or Market Value:

EMV: Accident Report Consistent? Yes or No

EMV: PRT Seen Consistent? Yes or No

Est. Trip: 4 days Res: Yes or No

Est. Cost: ~ \$ 3 Val: Yes or No

QA / REV / REP / 24 HRS

Date: Person Conducted

Vehicle: IN / OUT

Date / Time: Action / Instruction

Est: 2,395.60 (Est: 1,55.16 40%)

Web No: SGN 8855R

At Shop: 2016 OCT

Type: ☒ M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: NISSAN QASHQAI 1-2 CC 1197

Colour: BLUE AC Insured / Std / NI / NA

Seq. Reading: 29300 T/Radio: Insured / Std / NI / NA

Engine:

CRNo: SJNFEAS11U1766144

Gen. Cond: Good / ☒ / Poor / Bunt

Steering: ☒ / Jammed / Leaked / Burnt / or

Brakes: ☒ / Jammed / Leaked / Burnt / or

Mod: NI / ☒ / STD A/Rim / or

Type Size: F: 215/60R17

R: -

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

TOYO / YOKO / or

Front:

R/Rail: 6 mm R/Rail: 6 mm

L/Rail: 6 mm L/Rail: 6 mm

D.O.A: 22/02/19 D.O.L: 27/02/19

Survey held at: TC ANOCLINE

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

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

Release: 148 Pass 107

☐ : Prol. Report

10: ☐ : Final Report

Release: 148 Release 107

Report Format:

Using: 50m ZEB 100

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site-Inspection \$

☐ Interview \$

☐ Location Fee \$

☐ Material \$

Survey Fee:

Transportation

1. 3 x 100 = 300

2. 1000

3. 1000

4. 1000

1000

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO : 67038511
REFERENCE : 023/1C/TCAC/CCR/2019
DATE : 22-FEB-2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN:MOTOR CLAIM MANAGER

OWNER'S NAME : CHEE YEW KUN (ZHU YAOPEN)
ADDRESS : BLK 612 CLEMENTI WEST ST 1
#12-320
S(120612)
TELEPHONE NO : 67775142/93628714

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : 2100487881-02
VEHICLE NO : SGN8855R
MODEL CODE : FRLARBZJ11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2331786A
CHASSIS NO : SJNFEAJ11U1766144
MILEAGE : 29085 KM
DATE IN : 22/02/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SHAWN CHUA CHU RONG
ACCIDENT DATE : 22/02/2019

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO : 67038511
REFERENCE : 023/TC/TCAC/CCR/2019
DATE : 22-FEB-2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN:MOTOR CLAIM MANAGER

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CHASSIS NO : SJNFEAJ1101766144
MILEAGE : 29085 KM
DATE IN : 22/02/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SHAWN CHUA CHU RONG
ACCIDENT DATE : 22/02/2019

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SGN8855R

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	X 11
2 RSI	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00	/ ✓
3 SEAL1	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	X 11
4 ZZ/001	REPLACE REAR BUMPER, TOW HOOK COVER, REAR UPPER PANEL, ENERGY ABSORBER ETC. REPAIR PANELS	1170.00	780 ✓
5 ZZ/002	RESPRAY REAR BUMPER IN 2 COLORS, REAR UPPER PANEL ETC	1000.00	625 ✓
6 ZZ/003	QC. RETUNE & CONSULT CHECK		
7 ZZ/004	COMPLIMENTARY WASH & VACUUM		
	TOTAL LABOUR CHARGES	2445.00	

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SONBB55R

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
		NETT	LIST	S/NETT REMARKS
1 REVERSE SENSOR(J11 & T32) <i>see ✓</i>	SENSOR-TE5140			360.00 ✓
2 RIGHT BUMPER BRACKET <i>? Xsuc</i>	85220-4EADA	35.90		
3 LEFT BUMPER BRACKET <i>see? Xsuc</i>	85221-4EADA	35.90		
4 ENERGY ABSORBER <i>? Xsuc</i>	85090-4EAOB	126.40		
5 RIGHT BUMPER RETAINER <i>? Xsuc</i>	79184-4EADA	23.80		
6 LEFT BUMPER RETAINER <i>? Xsuc</i>	79185-4EADA	23.80		
7 TOW HOOK COVER <i>X in</i>	85071-4EADA	16.80		
8 REAR BUMPER <i>see ✓</i>	85022-4EACH	717.00 ✓		
9 REAR UPPER PANEL <i>repair</i>	89110-4EAMA	482.60		
SUB TOTAL		1462.20	0.00	360.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		292.44	0.00	0.00
GRAND TOTAL		1169.76	0.00	360.00
OVERALL TOTAL		1529.76		

LEGEND: REMARKS(OK) = APPROVED. REMARKS(X) = NOT APPROVED

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SGN8855R

TOTAL LABOUR CHARGES	2445.00
TOTAL SPARE PARTS CHARGES	1529.76
GRAND TOTAL	3974.76 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	: Rasul - HP 90010068
SURVEYED DATE	: 27/02/19 @ 1110
AUTHORIZED DATE	:
EXCESS CLAUSE	: 0.00 4 days
LIABILITY	: 0.00
REMARKS	:

Resurvey by part

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO : 67038511
REFERENCE : 023/IC/TCAC/CCR/2019
DATE : 22-FEB-2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 108 BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN:MOTOR CLAIM MANAGER

OWNER'S NAME : CHEE YEW KUN (ZHU YADGEN)
ADDRESS : BLK 612 CLEMENTI WEST ST.1
#12-320
S(120612)
TELEPHONE NO : 67775142/93628714

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : 2100487881-02
VEHICLE NO : SGN8855R
MODEL CODE : FRLARBZJ11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2331786A
CHASSIS NO : SJNFEAJ11U1766144
MILEAGE : 29085 KM
DATE IN : 22/02/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SHAWN CHUA CHU RONG
ACCIDENT DATE : 22/02/2019

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SGNB655R

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	.00
2 RSI	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00	55.00
3 SEAL1	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	.00
4 ZZ/001	REPLACE REAR BUMPER REPAIR REAR UPPER PANEL	1170.00	780.00
5 ZZ/002	RESPRAY REAR BUMPER IN 2 COLORS, REAR UPPER PANEL	1000.00	625.00
6 ZZ/003	QC, RETUNE & CONSULT CHECK		
7 ZZ/004	COMPLIMENTARY WASH & VACUUM		
	TOTAL LABOUR CHARGES	2445.00	1460.00

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SGN8855R

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
		NETT	LIST	S/NETT	
1 REVERSE SENSOR(J11 & T32)	SENSOR-TE5140			360.00	OK
2 RIGHT BUMPER BRACKET	85220-4EAOA	35.90			X
3 LEFT BUMPER BRACKET	85221-4EAOA	35.90			X
4 ENERGY ABSORBER	85090-4EAOB	126.40			X
5 RIGHT BUMPER RETAINER	79184-4EAOA	23.80			X
6 LEFT BUMPER RETAINER	79185-4EAOA	23.80			X
7 TOW HOOK COVER	85071-4EAOA	16.80			X
8 REAR UPPER PANEL	G9110-4EAMA	482.60			X
9 REAR BUMPER	85022-4EAOH	717.00			OK
SUB TOTAL		717.00	0.00	360.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		143.40	0.00	0.00	
GRAND TOTAL		573.60	0.00	360.00	
OVERALL TOTAL		933.60			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SGN8855R

NETT ITEM	717.00
LESS 20.00%)	-143.40
NETT AMOUNT	573.60
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	360.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	360.00
TOTAL LABOUR CHARGES	1460.00
TOTAL SPARE PARTS CHARGES	933.60
TOTAL CHARGES	2393.60
ADD 7 % GST	167.55
GRAND TOTAL	2561.15

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SGNB855R

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	X
2 RS1	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00	/
3 SEAL1	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	X
4 ZZ/001	REPLACE REAR BUMPER, TOW HOOK COVER, REAR UPPER PANEL, ENERGY ABSORBER ETC. REPAIR PANELS	1170.00	780
5 ZZ/002	RESPRAY REAR BUMPER IN 2 COLORS, REAR UPPER PANEL ETC	1000.00	625
6 ZZ/003	QC, RETUNE & CONSULT CHECK		
7 ZZ/004	COMPLIMENTARY WASH & VACUUM		
	TOTAL LABOUR CHARGES	2445.00	

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SGNB855R

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	REVERSE SENSOR(J11 & T32) <i>see /</i>	SENSOR-TE5140			360.00
2	RIGHT BUMPER BRACKET ?	85220-4EADA	35.90		
3	LEFT BUMPER BRACKET <i>not ?</i>	85221-4EADA	35.90		
4	ENERGY ABSORBER ?	85090-4EAOB	126.40		
5	RIGHT BUMPER RETAINER ?	79184-4EADA	23.80		
6	LEFT BUMPER RETAINER ?	79185-4EADA	23.80		
7	TOW HOOK COVER <i>X</i>	85071-4EADA	16.80		
8	REAR BUMPER <i>De /</i>	85022-4EAOH	717.00		
9	REAR UPPER PANEL <i>repair</i>	89110-4EAMA	482.60		
SUB TOTAL			1462.20	0.00	360.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			292.44	0.00	0.00
GRAND TOTAL			1169.76	0.00	360.00
OVERALL TOTAL			1529.76		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

TC AUTOCLINIC PTE LTD
25 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SGNB855R

TOTAL LABOUR CHARGES	2445.00
TOTAL SPARE PARTS CHARGES	1529.76

GRAND TOTAL	3974.76 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	Rasul - HP 90010068
SURVEYED DATE	:	27/02/19 @ 1110
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00 4 days
LIABILITY	:	0.00
REMARKS	:	Resurvey b4 part

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	25 Feb 2019 15:04	Clim Veh Model Changed	(204488) NISSAN QASHQAI 2.0 CVT ABS D/AIRBAG 2WD 5DR S/R (A).	[A] Lau Shu Pei
2	25 Feb 2019 15:04	Clim Created	Reg No: SGN8855R. Acct Date: 2019/02/22. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: TC AutoClinic Pte Ltd (Leng Kee)	[A] Lau Shu Pei
3	25 Feb 2019 15:04	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	25 Feb 2019 15:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/06	[A] Lau Shu Pei
5	25 Feb 2019 15:04	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	25 Feb 2019 15:04	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] Lau Shu Pei
7	25 Feb 2019 15:04	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	28 Feb 2019 14:13	Label Removed	(30651):Vehicle Not In.	[A] Lau Shu Pei
9	28 Feb 2019 14:13	Adj Adjuster Assigned	MARCUS CHUA -> MOHD RASUL	[A] Lau Shu Pei
10	16 Apr 2019 09:43	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
11	17 Apr 2019 15:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/06. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	17 Apr 2019 15:00	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	30 Apr 2019 14:37	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	30 Apr 2019 14:37	Clim Dtl Modified	JPJ Reg. Date: -> 2016/10/31.	[A] JOANNE LEE KHANG MIN
15	30 Apr 2019 14:37	Clim Details Notified		[A] JOANNE LEE KHANG MIN
16	13 May 2019 10:14	Clim Veh Model Changed	(204488) -> (204804) NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A).	[A] Asher Sng Rong Yi
17	13 May 2019 10:14	Adj Mandate Request	Cur.Req:2661.15:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$2,561.15 + (b) LOU : \$100.00 (2days x \$50) Total: a+b = \$2,661.15 VEH MODEL: NISSAN QASHQAI 1197cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From ◀ ▶ 📅 Date To ◀ ▶ 📅 Audit Type None ▼ Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2070212	27/02/2019 16:01	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SGN8855R	Pooi Chin Han Daniel	xx.xx
2070213	27/02/2019 16:01	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SGN8855R	Pooi Chin Han Daniel	xx.xx
2131453	30/04/2019 14:37	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGN8855R	SHD4194G	10.70

Print Received Message

This mail is associated with :

***SGN8855R (MCT19020643)
[SHD4194G]**

TP

CHEE YEW KUN (ZHU YAOGEN)
Feb 22 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
TC AutoClinic Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/05/2019 14:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2661.15) - SGN8855R - Claim Handler: Pool Chin Han Daniel

Approved:2661.15:

Letter of Claim for Third Party

Insurance Company: India International Insurance Plc Ltd

Date: 13-08-19

Address : 64 Cecil St
#04-05 IOB Building
S049711

Attention : Claims Department – Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SGN 8855 R & SHD 4194 G at ATE
to Jurong near Bukit Merah on 22-02-19.

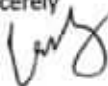
I am the owner of vehicle number SGN 8855 R which was involved with the accident as mentioned above. As the accident was solely caused by your insured vehicle bearing registration number SHD 4194 G, I hereby submit my claim against your company for the uninsured loss which are as follows:

Excess Payment for OD Claim	\$ <u> </u>
Loss of Use (\$\$ <u>80</u>) for <u>4</u> days	\$ <u>320</u>
Car Rentals as per Invoice attached	\$ <u> </u>
Search Fee	\$ <u> </u>
Cost of Repair	\$ <u>2561.15</u>
Others <u> </u>	\$ <u> </u>
Total Claim Amount	\$ <u>2881.15</u>

Enclosed please find copies of GIA report, Invoices & certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof or alternatively let me have the full & final settlement for all uninsured loss which amounted to \$ 2881.15, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely



Name :

Address:

Tel No :

LETTER OF AUTHORITY AND INDEMNITY

- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- ☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- ☐ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☒ TC Autoclinic Pte Ltd, 25, Leng kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

- ☒ Third Party (Direct Settlement)
- ☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SGN 8855 R **AND** SHD 4194 G
ON 22-02-19 **AT** Acc to Jorong near Bukit Merah

1. I, the owner of vehicle no. SGN 8855 R hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name <u>Chee Yew Kun (Zhu Yaggen)</u>		Company Name <u>TC Autoclinic Pte Ltd</u>	
Address		Claim Officer's Name <u>Shawn Chua</u>	
Telephone No <u>93628714</u>		Telephone No <u>96450023</u>	
Date	Email	Date	
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 	

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19020643
Claimant Ref: SGN 8855R

We/I, TC AUTOCLINIC 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\$ 2,561.15 (repair cost), S\$ 100.00 (loss of use/rental), S\$ — (search fee), vehicle no. SGN 8855R that was damaged pursuant to the accident which occurred on 22/02/2019 (date) at AYE TO JURONG NEAR BUKIT MERAH (location) involving vehicle no. SHD 4194G (insured vehicle). This is pursuant to the inspection conducted on 27/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEE YEW KUN (ZHU YAOGEN) ("the third party claimant") of vehicle no. SGN 8855R 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 SGN 8855R (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\$ 2,661.15 to TC AUTOCLINIC PTE LTD

Dated this 18 day of June, 2019

CLAIMANT:

Signature:

[Signature]
Signed by "the workshop" (with chop)

Name:

Shawn Chai

NRIC:

Address:

25 Long Koa Rd
S159097

Nationality:

Occupation:

WITNESS:

Signature:

[Signature]
Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:



TAX INVOICE

CO. REG: 19-9105199-R

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-03 108 BUILDING S(049711)
MODEL : 63478100
ENGINE NO : PRLARBZJ11UEA--A--
CHASSIS NO : HRA2331788A
VEHICLE NO : SJNFEAJ11W1765144
SGH8855R

INVOICE NO :
INVOICE DATE : WE2102857
TERMS : 03-APR-2019
DATE REC'D : CREDIT
SA/SE : 11-MAR-2019
JOB NO : CCR
MILEAGE : EG151522
YOUR REFERENCE : 029085
023/IC/TCAC/CCR/1

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	NC
2	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	NC
4	REPLACE REAR BUMPER	780.00
5	REPAIR REAR UPPER PANEL	
5	RESPRAY REAR BUMPER IN 2 COLORS, REAR UPPER PANEL	625.00
	SUBTOTAL :	1460.00
	PARTS	
1	REAR BUMPER	573.60
	Qty:1 @ \$717.00 each (Disc:20.00% After Disc:\$573.60each)	
2	REVERSE SENSOR(J11 & T32)	360.00
	Qty:2 @ \$180.00 each (Special Nett Item)	
	SUBTOTAL :	933.60
	REMARKS	
1	ACCIDENT INVOLVING SGH8855R & SHD4194G ON 22/02/19 AT AYE TO JURONG NEAR BUKIT MERAH	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO :

RELEASE BY

Service Centres
1 Sixth Lok Yang Road, Singapore 628099 Tel: 62622212
25 Leng Kee Road, Singapore 159097 Tel: 67038511/12/13
913 Bukit Timah Road, Singapore 589623 Tel: 64694091/2/3
Regn No.: 199105199R GST Regn No.: 19-9105199-R

TAX INVOICE

CO. REG: 19-9105199-R

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 IOB BUILDING S(0497111)
MODEL : 53476100
ENGINE NO : FRLARBZJ11UEA--A--
CHASSIS NO : HRA2331788A
VEHICLE NO : SJNFEAJ11U1765144
SGN8855R

INVOICE NO :
INVOICE DATE : WE2102857
TERMS : 03-APR-2019
DATE REC'D : CREDIT
SA/SE : 11-MAR-2019
JOB NO : CCR
MILEAGE : EG151522
YOUR REFERENCE : 029085
023/1C/TCAC/CCR/1

ITEMS	JOB DESCRIPTION	AMOUNT
2	3RD PARTY & LOSS OF USE CLAIM AGAINST III VIA TCAC SURVEYED BY MR RASUL FROM LKK ASSIGNED BY III ON 27/02/19 III REF: MCT18020643 OUR REF: SGN8855R ATTACHED DIRECT SETTLEMENT EMAIL BY MR DANIEL POOI FROM III ATTACHED LETTER OF AUTHORITY & INDEMNITY ATTACHED LETTER OF CLAIM FOR THIRD PARTY ATTACHED SATISFACTORY NOTE: 023/1C/TCAC/CCR/2019 Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No.....: 2100487881-02 Claim Type ...: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 22-FEB-2019 Our Ref.....: 023/1C/TCAC/CCR/2019 Surveyor.....: M/S LKK ENGINEERING & MANAGEMENT SERVICES	
	LABOUR	1460.00
	PARTS	933.60
	SUBTOTAL	2393.60
	TOTAL	2393.60
	GST (7%)	167.55
	AMOUNT DUE	2561.15

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: TWO THOUSAND FIVE HUNDRED SIXTY
ONE AND CENTS FIFTEEN ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above.
Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days
from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO :

SGN8855R (EG151522/WE2102857)

RELEASE BY:

...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	27 Feb 2019 Edit Reg		25 Feb 2019 00:00 Edit Adj Rpt	S\$2,393.60 Edit Estimates	S\$2,393.60 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:	CHEE YEW KUN (ZHU YAOGEN), ID: S7314055B								
Vehicle Reg. No.:	SGN8855R	Date of Loss:	22/02/2019 10:00 - :59 [27 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020643	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD4194G	Policy No. (Claimant):	2100487881-02						
		Excess:							
Repairer:	TC AutoClinic Pte Ltd (Leng Kee) 25 Leng Kee Road, 159097 Leng Kee - Tel: 67038511								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
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 MOHD RASUL] ... [Final Rpt due 06/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (13/05/2019): Alert - Adj Mandate Approved (S\$2661.15) - SGN8855R - Claim Handler: Pool Chin H... III_SG (17/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SGN8855R - Claim Handler: Pool Chin Han ... 									
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

*SGN8855R (MCT19020643)
[SHD4194G]
TP
CHEE YEW KUN (ZHU YAOPEN)
Feb 22 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
TC AutoClinic Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Video							1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print	
1	27/02/19 16:01	Video - Accident TP front						Load MP4		
2	27/02/19 16:01	Video - Accident TP rear						Load MP4		
Photos/Images							3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	13/05/19 10:12	Odometer Reading						Load JPG	<input checked="" type="checkbox"/>	
2	13/05/19 10:12	Chassis Number						Load JPG	<input checked="" type="checkbox"/>	
3	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
4	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
5	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
6	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
7	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
8	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
9	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
10	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
11	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
12	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
13	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
14	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
15	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
16	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
17	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
18	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
19	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
20	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
21	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
22	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
23	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
24	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
25	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
26	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
27	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
28	13/05/19 10:12	General View						Load JPG	<input checked="" type="checkbox"/>	
29	13/05/19 10:12	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
30	13/05/19 10:12	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	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/02/19 15:04	EMAIL FROM III DD 25022019	 Load PDF	
2	25/02/19 15:04	TP ESTIMATE	 Load PDF	
3	25/02/19 15:04	TP GIA REPORT	 Load PDF	
4	28/02/19 18:08	TP ESTIMATE- MARKED	 Load PDF	
5	30/04/19 14:42	WORKSHOP INVOICE	 Load PDF	
6	30/04/19 14:42	LOD	 Load PDF	
7	04/07/19 12:58	DISCHARGE VOUCHER	 Load PDF	
8	04/07/19 12:58	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/02/19 09:00	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: 199807198R)

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/III19003454/R1EB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SGN8855R

Insured Vehicle No: SHD4194G

Date of Loss: 22/02/2019

Nature of Claim: TP

Claim No: MCT19020643

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGN8855R

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)

Engine No: HRA2331786A

Reg. Date: 31/10/2016 (Man. Year: 2016)

Chassis No: SJNFEEAJ11U1766144

Colour: Blue

Odometer: 29300 km

Engine Capacity: 1197 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: 215/60 R17

Rear Tyre Size: 215/60 R17

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,529.76	933.60	596.16	38.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,445.00	1,460.00	985.00	40.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,974.76	2,393.60	1,581.16	39.78
+ GST 7.00/7.00% (S\$)	278.23	167.55	110.68	39.78
Nett Amount (S\$)	4,252.99	2,561.15	1,691.84	39.78
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
	Nett Liability (S\$)	2,661.15		

INSPECTION

Date of Assignment: 25/02/2019

Date Inspected: 27/02/2019 Inspected At:

TC AutoClinic Pte Ltd (Leng Kee)
25 Leng Kee Road
Singapore 159097

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 Apr 2019)
Parts:	M1-SUV	NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGN8855R)	
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		*RIGHT BUMPER BRACKET	Serviceable	35.90 FN	*- FN
2	1		*LEFT BUMPER BRACKET	Serviceable	35.90 FN	*- FN
3	1		*ENERGY ABSORBER	Serviceable	126.40 FN	*- FN
4	1		*RIGHT BUMPER RETAINER	Serviceable	23.80 FN	*- FN
5	1		*LEFT BUMPER RETAINER	Serviceable	23.80 FN	*- FN
6	1		*TOW HOOK COVER	Not Necessary	16.80 FN	*- FN
7	1		*REAR BUMPER	Deformed	717.00 FN	*717.00 FN
8	1		*REAR UPPER PANEL	Repair	482.60 FN	*- FN
9	1		*REVERSE SENSOR (J11 & T32)	Scratched	360.00 FS	*360.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (S\$)	1,822.20	1,077.00
- Nett Item Discount on N Items 20.00/20.00% (S\$)	292.44	143.40
Total Parts (S\$)	1,529.76	933.60

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	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	New	120.00	0.00
2	REPLACE REVERSE SENSOR ,NECESSARY ADJUSTMENT & FUNCTION TEST	New	55.00	55.00
3	APPLY SEALANT TO ALL AFFECTED PANEL ADJUST & RESEAL NECESSARY AREA	New	100.00	0.00
4	REPLACE REAR BUMPER ,TOW HOOK COVER ,REAR UPPER PANEL,ENERGY ABSORBER ETC.REPAIR PANELS	New	1,170.00	780.00
5	RESPRAY REAR BUMPER IN 2 COLOUR ,REAR UPPER PANEL ETC	New	1,000.00	625.00
Gross Labour Cost (S\$)			2,445.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >