

15/5/2010

LKK:

IDAC:

INS. CASE OWNER:

CS / EGI 19000532 / T1dab-17

Surveyor:

Taufik

DOI:

ASSIGNMENT

09/01/2019

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJC 9656

Claim No. : \_\_\_\_\_

Name of Insured : \_\_\_\_\_

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

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : SS

D.O.A : 09/01/2019

Place of Accident : \_\_\_\_\_

Is driver the owner? ( YES / NO )

Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age :

Driver Tel No. :

(V/A: YES / NO)

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

Insured Liability : % Final ? Yes / No

SHD 1081T



INSRS:

WSP: Premier Automotive

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHD 1081T - CC3/PRA13009350/M4 ph3 c3 - DOA 23/05/2019

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:

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Jelenat, Md Rahn

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (w/GST)

S\$

5350.00

Loss of Rental (LOR):

S\$

856

(

8 days) x \$107.00

Loss of Use (LOU):

S\$

—

(\$

x days)

Loss of Income (LOI):

S\$

—

(\$

x days)

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

(Tick only one)

GIA/LTA Search

S\$

2

Medical:

S\$

—

Disbursement:

S\$

—

(e.g. Tow/ Independent)

Legal Cost

S\$

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$150 (\$400 - \$250)

Total:

S\$

6208.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6208.00

Name 1:

Premier Automotive Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

—

Name 2:

Payee 3: (Strike if N.A.)

S\$

—

Name 3:

23/4/19

ASS. REC. BY: Surveyor REF: CS/EG119000532/Tltd3 <sup>n2</sup> Special Instruction: \_\_\_\_\_

ASSIGNMENT (Office)

From (Person): SA A. Thikah of EGT Date/Time: 9/11/19 1:44pm

Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

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

To Inspect Vehicle No: SHD1081T Insured: SJC965G

at Workshop m/s: Premier Automotive Tel: 6544 6676

of: 23 Chongji South Ave 2 #01-02

Policy No: \_\_\_\_\_ Claim No: SJC965G/2L/34

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

Make of Veh: \_\_\_\_\_ D.O.A. 09/01/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS <sup>up</sup>

Date/Time: 2:02pm 9/1/19 Person Contacted: Greg H.O.D. Endorsement: \_\_\_\_\_

Vehicle: IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	<u>SHD1081T-CC3/AXA/3009350/M/pb3c3</u> <u>Inv: 23/5/13</u>
	<u>SJC965G-X</u>
	<u>10/1/2019@ 5:34PM REVERT VIA PREU ADVISE EMAIL</u> <sup>VIA</sup>

REF:

E61

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHD 1081 T

Yr Regn:

2015 Oct.

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

Truck / Trailer or

Make:

Kia Optima

CC 1685

Colour:

Silver

A/C: Insured / Std / Nil / NA

Sp. Reading

504894

T/Radio: Insured / Std / Nil / NA

Eng/No:

Chassis:

KNA Gm 414MF563975

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/60R15

R:

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

TOYO / YOKO or

Pirellas

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

9/1/19

Survey held at

Premier

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

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

Date / Time

Action / Instruction

Lump Sum \$5000/- (Red: 3901.30: 43%)

RECEIVED 18 FEB 2019

Date/Time: File Pass to?



Prel. Report

by 1512 Typist



Final Report

Date/Time: File Return to?

21

Days Of Repair:

6

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

1. ...

2. Thru

3. Other

4. ...

5. ...

Add Fee:



Site Insp

\$



Interview

\$



Tech Insp

\$



Weekend

\$

Report Format:

TP

Lump Sum / I.B.F. \$

5000/-

250

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511  
CO. REG:200707743D GST REG:200707743D

5260

9-Jan-19

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1081 T

1 pc	Boot lid	\$	1,119.00 <i>bt</i>
1 pc	Boot lid lock	\$	99.00 <i>bt</i>
1 pc	Bootlid lock cable	\$	35.00 <i>x nm</i>
1 pc	Bootlid striker	\$	21.00 <i>bt</i>
1 pc	Bootlid emblem	\$	27.00 <i>nm</i>
1 pc	Bootlid CRDi	\$	29.00 <i>nm</i>
1 pc	Boot lid rubber weatherstrip	\$	96.00 <i>nm</i>
1 pc	Boot lid lower garnish	\$	290.00 <i>de</i>
2 pcs	Bootlid hinges @ \$66.00	\$	132.00 <i>Rx</i>
1 pc	Bootlid inner trim	\$	190.00 <i>x nm</i>
1 pc	End panel	\$	250.00 <i>bt</i>
1 pc	End panel inner garnish	\$	74.00 <i>de</i>
1 pc	Rear bumper	\$	696.00 <i>de</i>
1 pc	Rear bumper lower cover	\$	206.00 <i>de</i>
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	\$	58.00 <i>nm</i>
1 pc	Rear bumper inner sponge	\$	114.00 <i>nm</i>
1 pc	Rear bumper reinforcement	\$	607.00 <i>nm</i>
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	\$	108.00 <i>x nm</i>
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	\$	36.00 <i>x nm</i>
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	\$	36.00 <i>x nm</i>
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00	\$	92.00 <i>nm</i>
2 pcs	n/s & o/s tail lamp @ \$421.00	\$	842.00
2 pcs	n/s & o/s reflector @ \$350.00	\$	700.00
		\$	5,857.00
		Less 10%	\$ 585.70
		\$	5,271.30

### S/NETT

1 set	Rear bumper clips	\$	48.00 <i>nm</i>
1 set	End panel inner garnish clips	\$	30.00 <i>nm</i>
1 set	Bootlid inner trim clips	\$	52.00 <i>x nm</i>
1 set	Bootlid lower garnish clips	\$	60.00 <i>nm</i>
1 set	Bootlid stickers	\$	100.00 <i>nm</i>
1 set	Reverse sensor	\$	280.00 <i>200 nm</i>
1 pc	Rear bumper top protector	\$	80.00 <i>x nm</i>

# ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1081 T

Sundry *nil*

Towing Fee

To dismantle / replace reverse sensor to new bumper and reset to the same

To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.

To labour charge for dismantle and renew the accident damaged parts. To heat/weld, cut-off the the end panel, including knock-out, straighten, repair, reshape and adjust of the floorboard compartment, etc.

To putty and spray painting on bootlid, bootlid lower garnish, rear bumper, floorboard compartment, end panel

To apply rustproofing on the repaired and replaced panels.

\$ 50.00 *20*  
\$ 50.00 *20*  
\$ 120.00 *30*  
\$ 180.00 *40*

\$ 1,200.00 *800*

\$ 1,200.00 *800*  
\$ 180.00 *40*  
\$ 8,901.30

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Tanfer 97495449  
"up"  
Lump sum  
Repair after repair  
tanfer @ lkkauto.com  
to Goleys  
9/1/19

CASH SALE/WORK ORDER

No:AD 4834



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-80, SINGAPORE 408717

TEL : 6743 1987 ( 3 LINES ) FAX : 6743 0013

Reg No: 200415082W

賣號

Messrs:

車號

Vehicle No:

由

From:

到

To:

其他

Remark:

時間

Time:

032704090449

AMOUNT:

\$

注意: 本公司所有之車輛, 在運行中如有任何損壞或故障, 一概由車主自行負責。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misadventure to your vehicle whilst being towed.

經手人

Authorised by:

收貨人

Received by:

## Suwanna (LKK Auto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 26 March 2019 9:30 PM  
**To:** Admin A  
**Cc:** CS A Team  
**Subject:** Fw: LOD / Accident involving SHD1081T & SJC965G on 09.01.19 (ERGO case)  
**Attachments:** SHD1081T LOD.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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:** Shafawati <[shafawati.rabu@premiertaxi.com](mailto:shafawati.rabu@premiertaxi.com)>  
**Sent:** Tuesday, 26 March 2019 5:37 PM  
**To:** Joy Irene (LKKAuto); Asher Sng (LKKAuto)  
**Cc:** AccReport; CS A Team; Steve Lim  
**Subject:** LOD / Accident involving SHD1081T & SJC965G on 09.01.19 (ERGO case)

WITHOUT PREJUDICE

Dear Joy & Asher,

Your Ref: SJC965G  
Our Ref: SHD1081T/SR  
Date of accident: 09.01.2019

We refer to the above mentioned accident.

Hereby we would like to append our losses from ERGO Insurance Pte Ltd, as insurers of vehicle number SJC965G which their insured driver's negligence driving in the above accident.

Enclosed herewith our letter of demand and supporting documents for your kind perusal.

Kindly look into the matter and let us have your favourable reply as soon as possible.

To expedite this claim settlement, please reply to us by email.

Thank you

Regards

Shafawati Md Rabu  
Claims Settlement Assistant  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 076 | DID: 64100946 | Fax: 6214 1511

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## Nivitha (LKK Auto)

---

**From:** ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>  
**Sent:** Wednesday, 9 January 2019 1:44 PM  
**To:** admin-d@lkkauto.com  
**Cc:** sur@lkkauto.com; Survey Report (ERGO Insurance Pte. Ltd.); Steve Lim  
**Subject:** PRS IRO SHD1081T | OI : SJC965G | DOA: 09/01/19 | ERGO REF: SJC965G/SL/sa  
**Attachments:** 09012019130411-0001.pdf

Hi LKK,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and Ergo Insurance Pte Ltd have agreed on your company to be the "Single Joint Expert".

Please conduct this survey request on without prejudice basis and to try finalise with the repairer on the repairs.  
(Note: No repair estimate was provided to us and our driver has not lodge the accident report to us)

Attached are the necessary documents for your further actions.

Kindly acknowledge receipt of this email.

Thank you

Siti Athikah  
Claims Department

ERGO Insurance Pte Ltd

5 Temasek Avenue, #05-01, Temasek Tower Five  
Singapore 058833  
CDD : 454-465, 4170  
[Siti.Rahman@ergo.com.sg](mailto:Siti.Rahman@ergo.com.sg)

# ERGO

[www.ergo.com.sg](http://www.ergo.com.sg)

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe with Ergo-ERGO Group of Munich Re (Group), one of the world's leading risk carriers.



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---

**From:** Gary Shi [mailto:[gary.shi@premiertaxi.com](mailto:gary.shi@premiertaxi.com)]  
**Sent:** Wednesday, 9 January, 2019 1:21 PM  
**To:** ERGO Insurance Pte. Ltd. (Claims Department)  
**Cc:** Goh Wee Dek; Vincent Chua  
**Subject:** Pre-inspection / Accident involving SHD1081T & SJC965G on 09.01.19

Dear all,

We refer to the above mentioned.

Kindly arrange for survey.

**\*\*We prefer LKK Auto as the SJE.**

Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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Text size + -

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	16 Oct 2015 / 09:11:42	Receipt No.:	AACCK001-AX239-151016 000015
Asset Type:	Vehicle	Transaction Amount:	\$68,676.00
Asset ID:	SHD1081T	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20151016091142543641		
Vehicle No.:	SHD1081T		
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-		
Vehicle Attachment 3:	-		
Vehicle Scheme:	Taxi (Company)		
First Registration Date:	16 Oct 2015		
Original Registration Date:	16 Oct 2015		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5039175		
Engine No.:	D4DFDH314131		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1685		
Power Rating:	-		
Unladen Weight:	1584		
Maximum Laden Weight:	2050		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2015		
Open Market Value:	\$22,212.00		
Minimum PARF Benefit:	\$13,858.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	16 Oct 2015 09:11:42		
COE No.:	2015101601003635H		
COE Expiry Date:	15 Oct 2023		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$45,439.00		
Lifepan Expiry Date:	15 Oct 2023		

**Jia Le (LKK Auto)**

---

**From:** Jia Le (LKK Auto)  
**Sent:** Wednesday, 17 April 2019 11:12 AM  
**To:** Shafawati  
**Cc:** Hsiao Tong (LKKAuto); Admin A; AccReport  
**Subject:** RE: Your Ref: SHD1081T \*Our Ref: CS/EGI19000532/T1da3-1 [ACCIDENT INVOLVING SJC965G(ERGO) & SHD1081T ON 09/01/2019]

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Dear Sir / Madam,

Thank you for your acceptance and no DV needed.

We will proceed to close the case.

Best Regards,

**Carlton Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

---

**From:** Shafawati [mailto:[shafawati.rabu@premiertaxi.com](mailto:shafawati.rabu@premiertaxi.com)]  
**Sent:** Wednesday, 17 April 2019 10:38 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto); Admin A; AccReport  
**Subject:** RE: Your Ref: SHD1081T \*Our Ref: CS/EGI19000532/T1da3-1 [ACCIDENT INVOLVING SJC965G(ERGO) & SHD1081T ON 09/01/2019]

WITHOUT PREJUDICE

Dear Jia Le,

We thank you for your reply.

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHD1081T, our client is agreeable on your offer of \$6,208.00 for the settlement on the above claim.

Kindly let us have your DV soonest.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damages only.

Thank you.

Regards

Shafawati Md Rabu  
Claims Settlement Assistant  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 076 | DID: 64100946 | Fax: 6214 1511

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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** Wednesday, 17 April, 2019 10:20 AM  
**To:** Shafawati  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** Your Ref: SHD1081T \*Our Ref: CS/EGI19000532/T1da3-1 [ACCIDENT INVOLVING SJC965G(ERGO) & SHD1081T ON 09/01/2019]

Your Ref: **SHD 1081T** Without Prejudice  
Our Ref: CS/EGI19000532/T1da3-1

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SJC 965G(ERGO) & SHD 1081T ON 09/01/2019**

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,350.00
2. Loss of Rental (8days x \$107.00)	\$ 856.00
3. LTA/GIA Search Fee	\$ 2.00
<b>TOTAL</b>	<b><u>\$ 6,208.00</u></b>

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,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

Text size + -

**Enquire Transaction History****Transaction History Details**

Log Date/Time:	16 Oct 2015 / 09:11:42	Receipt No.:	AACCK001-AX239-151018-000015
Asset Type:	Vehicle	Transaction Amount:	\$68,678.00
Asset ID:	SHD1081T	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20151016091142543641		

Vehicle No.:	SHD1081T
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	16 Oct 2015
Original Registration Date:	16 Oct 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5839175
Engine No.:	D4FDFH314131
Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2015
Open Market Value:	\$22,212.00
Minimum PARF Benefit:	\$13,858.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	16 Oct 2015 09:11:42
COE No.:	2015101601003635H
COE Expiry Date:	15 Oct 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$45,439.00
Lifespan Expiry Date:	15 Oct 2023

### 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** : 5095103893

**Cover** : Third Party

1. Index mark and Registration Number of Vehicle

: SHD1081T

Chassis Number

: KNAGM414MF5639175

2. Name of Policyholder

: PREMIER TAXIS PTE. LTD.

3. Effective Date of Insurance

: 20 Oct 2017

4. Expiry Date of Insurance

: 31 Jan 2019

5. Persons or Classes of Persons entitled to drive\*

(a) The Policyholder.

(b) Any licensed taxi driver 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 as a Taxi.

(b) Use for social domestic and pleasure purposes.

**This Policy does not cover**

(a) Use for racing, pace-making, reliability trial or speed-testing.

(b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

\* 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 I) : N/A

EXCESS (SECTION II) : S\$3,500

INSURE WITH COE : N/A

HIRE PURCHASE COMPANY : N/A

SUM INSURED : N/A

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 : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)

Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive



<b>PREMIER TAXIS</b>	HIRER / <del>DELIVER</del> / SUPER DELIVER
VEHICLE NO.	SHD 10817
CONTACT NO.	9825 1355
NEW MAILING ADDRESS (if any)	

**REPUBLIC OF SINGAPORE DRIVING LICENCE**

Licence Number: **S1307304Z**  
 Name: **TAN LAI HUAT**

Birth Date: 24 Jul 1958  
 Issue Date: 03 Oct 2003

000887124F

**REPUBLIC OF SINGAPORE**  
 IDENTITY CARD NO. **S1307304Z**

Name: **TAN LAI HUAT**  
 陳來發  
 Race: **CHINESE**  
 Date of Birth: 24-07-1958 Sex: **M**  
 Country of Birth: **SINGAPORE**

**Land Transport Authority**

**VOCATIONAL LICENCE**  
 Licence No: **S1307304Z**  
 Name: **TAN LAI HUAT**  
 Issue Date: **30/5/2011**

Please visit [www.lta.gov.sg](http://www.lta.gov.sg) to check the status of this vocational licence

0788886

Barcode: **S1307304Z**

NRIC No: **S1307304Z**

Address: **APT BLK 605 PASIR RIS ST #07-124 SINGAPORE 510605**  
 Date: 12-10-1998 No: 2678037

**YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS/E**

		PASS DATE
Class 2B	Motorcycles not exceeding 200 cc	10 Nov 1982
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	01 Nov 1979
Class 4	Heavy Motor Cars and Motor Tractors the weight of which unladen exceeds 2500 kilograms	11 Aug 1982
Class 5	Motor Vehicles which are not constructed themselves to carry any load and the weight of which unladen exceeds 7250 kilograms	22 Dec 1982

NP 428A

Barcode: Licence No: **S1307304Z**

This card is not transferable and is the property of the Land Transport Authority (LTA). It must be surrendered to LTA on request. If found, please return to LTA, 10 Sin Ming Drive, Singapore 575701.

Type	Description	Issue Date
02	TAXI VL	06/06/1989



# **PREMIER AUTOMOTIVE SERVICES PTE LTD**

23 CHANGI SOUTH AVE 2 #01-02  
SINGAPORE 486443  
TEL:64100946 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1081T/SR

**WITHOUT PREJUDICE**

22 February 2019

(By AR REGISTERED)

**Attn: The Motor Claims Department**

ERGO Insurance Pte Ltd  
5 Temasek Boulevard  
#04-01 Suntec Tower 5  
Singapore 038985

Dear Sir/Madam

## **ACCIDENT INVOLVING SHD1081T AND SJC965G ALONG SIMS AVE // PAYA LEBAR ROAD ON 09.01.2019**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1081T**, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SJC965G at the material time of the accident with the driver of our client's vehicle, Mr. Tan Lai Huat.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD1081T, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (GST Included)	\$ 5,350.00
(2) Loss of Rental – 9 Days @\$107.00 per day (Inc PRI, weekends + 6 days)	\$ 963.00
(3) GIA Search fee	\$ 2.00
	<b><u>\$ 6,315.00</u></b>

A copy of each of the following supporting documents is enclosed:

- (1) GIA report / Police report & sketch plan of SHD1081T
- (2) Driver's I/C and Driving Licence
- (3) Final Repair Bill,
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher
- (6) GIA search

## PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:64100946 FAX:62141511


CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1081T/SR

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



---

Claims Department – Shafawati Md Rabu

Email: [shafawati.rabu@premiertaxi.com](mailto:shafawati.rabu@premiertaxi.com)

DID: 64100946

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

## AUTHORISATION TO ACT

This Settlement excludes any  
bodily injuries arising out of the  
above said accident and pertains  
to property damage only

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHD 1081T (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHD 1081T that was damaged pursuant to the accident which occurred on 09/01/2019 (date) along SIMS AVE // PAYA LEBAR ROAD (location) involving vehicle no/s SJC 965G ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 18 (day) of Apr (month) 2019 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)



PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65436676 / 65436680 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

## TAX INVOICE

PREMIER TAXIS PTE LTD  
23 CHANGI SOUTH AVENUE 2 #03-02  
SINGAPORE 486443

DATE 21-Feb-2019  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1081 T			\$ 5,000.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 5,000.00
GST @ 7%				\$ 350.00
GRAND TOTAL				\$ 5,350.00



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



16 January 2019

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Tan Lai Huat of NRIC Number S1307304Z is a registered driver of SHD1081T. Tan Lai Huat is paying daily rental rate of \$107.00 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Kellie Poh

Administration Manager

Prepared By: Hannah

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 1  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 8330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 20030497511

**CHECK IN / OUT VOUCHER**

DRIVER'S NAME <u>Tan Lai Hui</u>		HANDPHONE <u>98251355</u>	
NRIC <u>S 13073042</u>		MAKE / MODEL <u>Kor</u>	
TAXI REGN NO. <u>S H D 10817</u>			
DATE IN <u>09.01.19</u>	TIME IN <u>04.49</u>	DATE OUT <u>17.01.19</u>	TIME OUT <u>09.50</u>
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT
	<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F		<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

**CHECK IN**
**CHECK OUT**
Han Lai Hui

DRIVER'S NAME

TAN LAI HUI

DRIVER'S SIGNATURE / DATE / TIME

TAN LAI HUI

DRIVER'S NAME

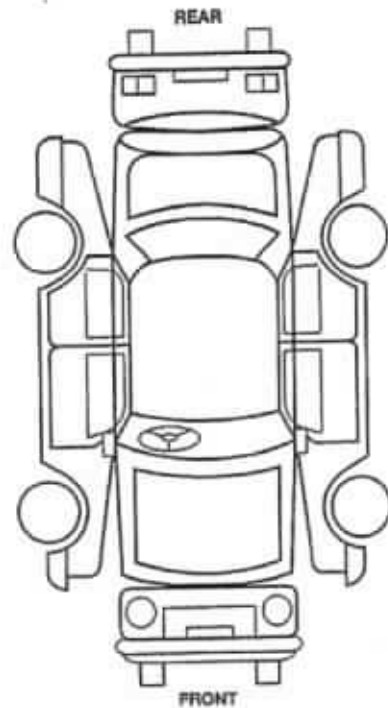
TAN LAI HUI

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- |                     |             |
|---------------------|-------------|
| 1 - Light Dent      | 5 - Damaged |
| 2 - Serious Dent    | 6 - Chip    |
| 3 - Light Scratch   | 7 - Crack   |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO      D D M M Y Y H H M M <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULBS <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> C/PF <input type="checkbox"/> BATTERY	<p style="text-align: center; font-size: 2em;">TP/G</p>



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-004638

Date of Request: 09/01/2019

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date 09/01/2019

Enquiry By GARY SHI GUO RONG

TP Vehicle No. SJC985G

Accident Date 09/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-19-004638  
Date of Request: 09/01/2019

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date 09/01/2019  
Enquiry By GARY SHI GUO RONG  
TP Vehicle No. SJC965G  
Accident Date 09/01/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJC965G	ERGO Insurance Pte. Ltd.	28/12/2017-29/01/2019	6829 9199

Thank You.

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

This is a computer generated document and requires no signature.



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s ERGO INSURANCE PTE LTD

Date: 29/04/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SJC 965G (Insd Veh)	Your Ref. No. : SJC965G/SL/sa
	SHD 1081T (TP Veh)	Our Ref. No. : CS/EGI19000532/T1da3q2-1
Date of Accident	9/1/2019	

Liability	100%	
Final Repair Cost	: \$ 5,350.00	
Loss of Income	: \$	days
Rental (If any)	: \$ 856.00	8 days
Others:	: \$ 2.00	
	: \$	
	6,208.00	
Final Settlement Sum	: \$ 6,208.00	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	PREMIER AUTOMOTIVE SERVICES PTE LTD	: \$ 6,208.00
		: \$

JOANNE LEE  
LKK Auto Consultants Pte Ltd

**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

ERGO INSURANCE PTE LTD

Ref : CS/EG19000532/T1td3n2

5 TEMASEK BOULEVARD  
#04-01 SUNTEC TOWER FIVE  
SINGAPORE 038985

Date : 18-02-2019



Code : EGI

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SJC 965G	Veh. Inspected	SHD 1081T
Policy No.		Coverage (\$)	0.00
Claim No.	SJC965G/SL/sa	Excess (\$)	0.00
Assign From	SITI A'THIKAH	Assign Date	09/01/2019

**2. Vehicle Particulars & Condition**

Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KNAGM414MF5639175	Colour	SILVER
Odometer	504894	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	205/60 R15	ACHILLES	6 mm
L/H Front Tyre	205/60 R15	ACHILLES	6 mm
R/H Rear Tyre	205/60 R15	ACHILLES	6 mm
L/H Rear Tyre	205/60 R15	ACHILLES	6 mm

**4. Description of Damages**

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

**5. General Information**

Accident Date	09/01/2019	Inspection Date	09/01/2019
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

**5a. Remarks**

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

**5b. Estimate Days of Repair**

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>6 Working Days</b>
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# 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

Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 1081T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	BOOT LID	BENT	1,119.00	1,119.00
1	BOOT LID LOCK	BENT	99.00	99.00
1	BOOTLID LOCK CABLE	NOT NECESSARY	35.00	-
1	BOOTLID STRIKER	BENT	21.00	21.00
1	BOOTLID EMBLEM	NECESSARY	27.00	27.00
1	BOOTLID CRDI	NECESSARY	29.00	29.00
1	BOOT LID RUBBER WEATHERSTRIP	TWISTED	96.00	96.00
1	BOOT LID LOWER GARNISH	DEFORMED	290.00	290.00
2	BOOTLID HINGES @\$66.00	TO REPAIR SEE LABOUR	132.00	-
1	BOOTLID INNER TRIM	NOT NECESSARY	190.00	-
1	END PANEL	BENT	250.00	250.00
1	END PANEL INNER GARNISH	DEFORMED	74.00	74.00
1	REAR BUMPER	DEFORMED	696.00	696.00
1	REAR BUMPER LOWER COVER	DEFORMED	206.00	206.00
2	REAR BUMPER SIDE BRACKET O/S & N/S @\$29.00	NECESSARY	58.00	58.00
1	REAR BUMPER INNER SPONGE	CRACKED	114.00	114.00
1	REAR BUMPER REINFORCEMENT	CRACKED	607.00	607.00
2	REAR BUMPER STAY O/S & N/S	NOT NECESSARY	108.00	-
2	REAR BUMPER REINFORCEMENT LOWER BRACKET @\$18.00	NOT NECESSARY	36.00	-
2	REAR BUMPER REINFORCEMENT UPPER BRACKET @\$18.00	NOT NECESSARY	36.00	-
2	REAR BUMPER REFLECTOR N/S & O/S @\$46.00	O/S CRACKED / N/S NOT NECESSARY	92.00	46.00
2	N/S & O/S TAIL LAMP @\$421.00	O/S CUT / N/S NOT NECESSARY	842.00	421.00
2	N/S & O/S REFLECTOR @\$350.00	O/S CRACKED / N/S NOT NECESSARY	700.00	350.00
	LESS 10% DISCOUNT		-585.70	-450.30
			<b>5,271.30</b>	<b>4,052.70</b>

Report Ref No. CS/EGI19000532/T1td3n2

**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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET END PANEL INNER GARNISH CLIPS (SN)	NECESSARY	30.00	30.00
1	SET BOOTLID INNER TRIM CLIPS (SN)	NOT NECESSARY	52.00	-
1	SET BOOTLID LOWER GARNISH CLIPS (SN)	NECESSARY	60.00	60.00
1	SET BOOTLID STICKERS (SN)	NECESSARY	100.00	100.00
1	SET REVERSE SENSOR (SN)	NOT WORKING	280.00	200.00
1	REAR BUMPER TOP PROTECTOR (SN)	NOT NECESSARY	80.00	-
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			700.00	458.00
	<b><u>LABOUR</u></b>			
	TOWING FEE.		50.00	50.00
	TO DISMANTLE/REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME.		120.00	30.00
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.		180.00	40.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS, TO HEAT/WELD, CUT-OFF THE THE END PANEL, INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE FLOORBOARD COMPARTMENT, ETC. INCLUSIVE OF THE REPAIR OF BOOTLID HINGES.		1,200.00	800.00
	TO PUTTY AND SPRAY PAINTING ON BOOTLID, BOOTLID LOWER GARNISH, REAR BUMPER, FLOORBOARD COMPARTMENT, END PANEL.		1,200.00	800.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		180.00	40.00
			2,930.00	1,760.00
<b>GRAND TOTAL</b>			<b>8,901.30</b>	<b>6,270.70</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>5,000.00</b>

Report Ref No. CS/EGI19000532/T1td3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI

Licensed Appraiser

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