

1000000

INS. CASE OWNER:

Shawn

CC 3 / III 1901 0866, #2 p66

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

18/6/19

Date / Time:

18/6/19

Registered in Merimen:

19/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8352X

Claim No.:

MCT19060358

Name of Insured:

LTD

Policy No.:

MCT190015

Insured Tel No.:

HP:

(SOH)

Make / Model:

Kia Niro

Excess Sec II :SS

D.O.A.:

15/6/19

Place of Accident:

Yishan Ave

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age: SIM LHMW 4448

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHD 10379

INSRS:
WSP:
Tel:
Liability:
RMKS:

Premier

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

Date/ Time

11/7/19

SHC 8352X

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OE

After call hr to OE

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OE

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA :

Medical Bill

PIR

Mileage/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

77

If No or B 28, Ass. Lia:

Repair Cost:

SS

466.10

Loss of Rental (LOR):

SS

319.27

(3 days)

x \$ 10659

Loss of Use (LOU):

SS

=

(S

x days)

Loss of Income (LOI):

SS

=

(S

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

=

Medical:

SS

=

Disbursement:

SS

=

(e.g. Tow / Independent)

Legal Cost

SS

=

1) Claim status: Not Settled/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

779.87

Global Sum SS

770.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

770.00

Name 1:

Premier Automotive

Service Plus Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 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: SHD 10776 Yr Regn: 29 Jan, 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / T/ 6 / Prime Mover /

Truck / Trailer or

Make: KIA optima c.c. 1685Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 45 269 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNA 6M 414 MFS 659206Gen. Cond: Good / F / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or Achilles

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 15/6/19 D.O.I. 18/6/19Survey held at Premise

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

Rear o/s

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>PIP \$430 (Red \$ 4102 70/ 91%)</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weathers (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS: \$ _____

Photos

Others

Report Format: _____

Lump Sum / B.I. (\$ _____)

TOTAL

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

18-Jun-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHD 1077 P

1 pc	Bootlid emblem	X	\$	27.00
1 pc	Bootlid CRDi	X	\$	29.00
1 pc	End panel inner garnish	X	\$	74.00
1 pc	Rear bumper	X	\$	696.00
1 pc	Rear bumper lower cover	X	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	X	\$	58.00
1 pc	Rear bumper inner sponge	X	\$	114.00
1 pc	Rear bumper reinforcement	X	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	X	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	X	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	X	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00	X	\$	92.00

S/NETT

1 set	Rear bumper clips	X	\$	48.00
1 set	End panel inner garnish clips	X	\$	30.00
1 set	Bootlid stickers	X	\$	100.00
1 set	Reverse sensor	X	\$	280.00
1 pc	Rear bumper top protector	X	\$	80.00

Sundry \$ 50.00 X
Towing Fee \$ 50.00 X

To dismantle / replace reverse sensor to new bumper and reset to the same \$ 120.00 X

To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs. \$ 180.00 X

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel, etc. \$ 800.00

To putty and spray painting on bootlid lower garnish, rear bumper, end panel, boot lid \$ 800.00

To apply rustproofing on the repaired and replaced panels. \$ 120.00 X
\$ 4,532.70

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

21/6/19
Total P/P \$430.12
18/6/19 100h
2 B,
4,
After P/P \$430.12

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

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2 pcs	Rear bumper reinforcement lower bracket @ \$18.00 X	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00 X	\$	36.00
2 pcs	Rear bumper reflector n/s & o/s @ \$46.00 X	\$	92.00
		\$	2,083.00
		\$	208.30
		\$	1,874.70
		\$	48.00
		\$	30.00
		\$	100.00
		\$	280.00
		\$	80.00
		\$	50.00 X
		\$	50.00 X
		\$	120.00 X
		\$	180.00 X
		\$	800.00
		\$	800.00
		\$	120.00 X
		\$	4,532.70

S/NETT

1 set	Rear bumper clips X
1 set	End panel inner garnish clips X
1 set	Bootlid stickers X
1 set	Reverse sensor X
1 pc	Rear bumper top protector

Sundry
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. Including knock-out, straighten, repair, reshape and adjust of the end panel, etc.

To putty and spray painting on bootlid lower garnish, rear bumper, end panel, boot lid

To apply rustproofing on the repaired and replaced panels.

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

Acknowledged by Repairer
Signature: *Kahinellay*
Date: *18/6/19*

18/6/19 1052
2 B1
43
After Repair

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	29 Jan 2016 / 09:38:20	Receipt No.:	AACCK001-AX239-160129-000008
Asset Type:	Vehicle	Transaction Amount:	\$88,670.00
Asset ID:	SHD1077G	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160129093820230516		
Vehicle No.:	SHD1077G		
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:	29 Jan 2016		
Original Registration Date:	29 Jan 2016		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414MF5659206		
Engine No.:	D4DFH314393		
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:	\$22,302.00		
Minimum PARF Benefit:	\$13,933.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	29 Jan 2016 09:38:20		
COE No.:	2016012901003601G		
COE Expiry Date:	28 Jan 2024		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$45,307.00		
Lifespan Expiry Date:	28 Jan 2024		

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		By
1	19 Jun 2019 16:35	Clm Dtl Modified	Claimant's Name: -> PREMIER TAXIS PTE LTD, Claimant's ID: -> 200304975H.		[A] Lau Shu Pei
2	19 Jun 2019 16:35	Clm Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).		[A] Lau Shu Pei
3	19 Jun 2019 16:35	Clm Created	Reg No: SHD1077G. Acct Date: 2019/06/15. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Premier Automotive Services Pte Ltd (Changi)		[A] Lau Shu Pei
4	19 Jun 2019 16:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
5	19 Jun 2019 16:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/06/28		[A] Lau Shu Pei
6	19 Jun 2019 16:35	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] Lau Shu Pei
7	19 Jun 2019 16:36	Label Added	(30653):Direct Settlement.		[A] Lau Shu Pei
8	19 Jun 2019 16:36	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN		[A] Lau Shu Pei
9	21 Jun 2019 10:23	Clm Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
10	24 Jun 2019 09:57	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.		[A] CHEW HSIAO TONG

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
2183807	20/06/2019 08:48	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHD1077G	SHC8352X	11.77

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	19 Jun 2019 16:35	Cim Dtl Modified	Claimant's Name: -> PREMIER TAXIS PTE LTD. Claimant's ID: -> 200304975H.	[A] Lau Shu Pei
2	19 Jun 2019 16:35	Cim Veh Model Changed	(204023) KIA OPTIMA 1.7 D (A).	[A] Lau Shu Pei
3	19 Jun 2019 16:35	Cim Created	Reg No: SHD1077G. Acct Date: 2019/06/15. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Premier Automotive Services Pte Ltd (Changi)	[A] Lau Shu Pei
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11	24 Jun 2019 11:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/06/28	[I] Sherini Pillai
12	24 Jun 2019 11:52	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai

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
2183807	20/06/2019 08:48	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHD1077G	SHC8352X	11.77

Hsiao Tong (LKKAuto)

From: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Sent: Tuesday, 25 June 2019 1:14 PM
To: Joy Irene (LKKAuto); Asher Sng (LKKAuto)
Cc: CS A Team; AccReport
Subject: (Ill case) LOD / Accident Involving SHD1077D and SHC8352X on 15.06.2019
Attachments: SHD1077G 15062019.pdf

WITHOUT PREJUDICE

Dear all,

Your Ref : **SHC8352X**
Our Ref : **SHD1077G/SJ**
Date of accident : **15.06.2019**

We refer to the above mentioned accident.

Hereby we would like to append our losses from **India International Insurance Pte Ltd**, as insurers of vehicle number **SHC8352X** which their insured driver's negligence driving in the above accident.

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

***No scene video captured.**

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,

Foong Shiuh Jye
Claims Settlement Assistant
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

PREMIER	HIRE POLICE SUPER POLICE
VEHICLE NO.	SHD 10776
CONTACT NO.	9459 5857
NEW MAILING ADDRESS	

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: **S1190568D**
Name: **MOHAMED NOOR BIN ISAHAK**

Birth Date: 22 Jul 1956
Issue Date: 07 Mar 2003

1000273651K

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S1190568D**



Name

MOHAMED NOOR BIN ISAHAK

محمد نور بن اسحاق

Race

MALAY

Date of birth

22-07-1956

Sex

M

Country/Place of birth

SINGAPORE

Land Transport Authority

VOCATIONAL LICENCE

License No: **S1190568D**
Name: **MOHAMED NOOR BIN ISAHAK**

Issue Date: **12/6/2016**

Please visit www.lta.gov.sg to check the status of this vocational licence

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS/ES

		PASS DATE
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	03 Apr 1978
Class 4	Heavy Motor Cars and Motor Tractors the weight of which unladen exceeds 2500 kilograms	06 Apr 1979



UNIC No. **S1190568D**



Date of issue

06-08-2018

Address

**APT BLK 50 CHAI CHEE STREET
#03-019
SINGAPORE 461030**

5995145



License No: **S1190568D**

NP 428A

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

Type	Description	Issue Date
02	TAXI VL	12/06/2015



Text size + -

Enquire Transaction History**Transaction History Details**

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Asset Type:	Vehicle	Transaction Amount:	\$88,670.00
Asset ID:	SHD1077G	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20160129093820230616		
Vehicle No.:	SHD1077G		
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-		
Vehicle Attachment 3:	-		
Vehicle Schema:	Taxi (Company)		
First Registration Date:	29 Jan 2016		
Original Registration Date:	29 Jan 2016		
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Motor No.:	-		
Trailer Chassis No.:	-		
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COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$45,307.00		
Lifespan Expiry Date:	28 Jan 2024 ¹		

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 : 5107202885-001317

Cover : Third Party

1. Index mark and Registration Number of Vehicle : **SHD1077G**
Chassis Number : KNAGM414MF5659206
2. Name of Policyholder : **PREMIER TAXIS PTE. LTD.**
3. Effective Date of Insurance : **01 Feb 2019**
4. Expiry Date of Insurance : **31 Jan 2020**
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	: UNITED OVERSEAS BANK LIMITED
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 : **01 Feb 2019 09:37 hrs**

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
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12	24 Jun 2019 11:52	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
13	22 Jul 2019 11:21	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	22 Jul 2019 11:21	Clim Dtl Modified	Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
15	22 Jul 2019 11:21	Clim Dtl Modified	JPJ Reg. Date: -> 2016/01/29.	[A] JOANNE LEE KHANG MIN
16	22 Jul 2019 11:21	Clim Details Notified		[A] JOANNE LEE KHANG MIN
17	29 Jul 2019 11:25	Adj Mandate Request	Cur.Reg:886.46:PODS Liability: 100% Quantum: (a)CORw/GST: \$460.10 + (b)LOR(4days x \$106.59); \$426.36 = Total: \$886.46 Vehicle Model: Kia Optima (1685cc) 2 recommendation repair days + 1Sunday + 1PRS = 4days For your approval please.	[A] CHEW HSIAO TONG

Date FromDate ToAudit TypeNoneGo

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
2183807	20/06/2019 08:48	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHD1077G	SHC8352X	11.77
2219769	22/07/2019 11:21	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD1077G	SHC8352X	11.77

Print Received Message

This mail is associated with :

***SHD1077G (MCT19060388)**
[SHC8352X]

TP

PREMIER TAXIS PTE LTD

Jun 15 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/07/2019 12:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$886.46) - SHD1077G - Claim Handler: Sherini Pillai

Approved:886.46.

Hsiao Tong (LKKAUTO)

From: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Sent: Tuesday, 13 August 2019 9:07 AM
To: Hsiao Tong (LKKAUTO)
Cc: AccReport; Su Li (LKK Auto); Admin A
Subject: (Accept Offer) (III case) LOD / Accident Involving SHD1077D and SHC8352X on 15.06.2019 //LKK REF: CC3/III19010866/K1pb3

WITHOUT PREJUDICE

Your Reference : CC3/III19010866/K1pb3

Dear Hsiao Tong,

We thank you for your letter dated 10.08.2019.

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of **SHD1077G**, our client is agreeable on your offer of **\$770.00** for the settlement on the above claim.

Kindly let us have your **DV** at earliest convenience.

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,

Foong Shiuh Jye
Claims Settlement Assistant
Premier Automotive Services Pte Ltd
Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Saturday, 10 August, 2019 11:23 AM
To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Cc: AccReport <AccReport@Premier-Corp.net>; Su Li (LKK Auto) <suli@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: (Reminder) (III case) LOD / Accident Involving SHD1077D and SHC8352X on 15.06.2019 //LKK REF: CC3/III19010866/K1pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$770.00(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 | fax: 6741-4108

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

From: Su Li (LKK Auto) <suli@lkkauto.com>

Sent: Monday, 5 August 2019 4:42 PM

To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: AccReport <AccReport@Premier-Corp.net>

Subject: RE: (Reminder) (III case) LOD / Accident Involving SHD1077D and SHC8352X on 15.06.2019

Without Prejudice

Dear Sir / Madam,

Thank you for your email.

Please be informed that this matter is now handled by my colleague, Ms Hsiao Tong

Hi Hsiao Tong,

FYNA, our ref CC3/III19010866/K1pb3

Thank you.

Best Regards,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 (Ext:119) Email: SuLi@lkkauto.com | Fax: 67414108

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

From: Foong Shiuh Jye [<mailto:shiuhjye.foong@premiertaxi.com>]

Sent: Monday, 5 August 2019 2:51 PM

To: Joy Irene (LKKAuto); Asher Sng (LKKAuto)

Cc: AccReport; CS A Team

Subject: (Reminder) (III case) LOD / Accident Involving SHD1077D and SHC8352X on 15.06.2019

Without Prejudice

Dear all,

Wish to follow up the case.

Appreciate your reply.

Thank you.

Regards,

Foong Shiuh Jye
Claims Settlement Assistant
Premier Automotive Services Pte Ltd
Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

From: Foong Shiuh Jye
Sent: Tuesday, 25 June, 2019 1:14 PM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: cs-a@lkkauto.com; AccReport <AccReport@Premier-Corp.net>
Subject: (Ill case) LOD / Accident Involving SHD1077D and SHC8352X on 15.06.2019

WITHOUT PREJUDICE

Dear all,

Your Ref : **SHC8352X**
Our Ref : **SHD1077G/SJ**
Date of accident : **15.06.2019**

We refer to the above mentioned accident.

Hereby we would like to append our losses from **India International Insurance Pte Ltd**, as insurers of vehicle number **SHC8352X** which their insured driver's negligence driving in the above accident.

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

***No scene video captured.**

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,

Foong Shiuh Jye
Claims Settlement Assistant
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 65446671 | Fax: 6214 1511

WITHOUT PREJUDICE

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

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


Attn: The Motor Claims Department

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD1077G AND SHC8352X ALONG YISHUN AVE 1
ON 15.06.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHD1077G**. We hereby
authorize you to release all compensation monies pertaining to the above-mentioned
accident directly to our workshop, M/s Premier Automotive Services Pte Ltd. We, hereby
authorize the said workshop, M/s Premier Automotive Services Pte Ltd to collect all
compensation monies due to us from you or any other party, regarding the said accident.

Thank You.


Premier Taxis Pte Ltd
Authorized Signatory

Date 22/8/19

Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

Tax Invoice



Date

Aug 19, 2019

Page

1

Invoice Number

IV1908012721

Sold To:

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04/#05
IOB Building
Singapore 049711
049711

Ship To:

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04/#05
IOB Building
Singapore 049711
049711

Shipment / DO No.	Order Date	Vehicle No.	Case ID	PO Number	Terms
SM1908016293		SHD1077G	TP/190615/SHD1077G		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	420.78
2	ICGST2	Loss of Rental (subject to GST)			0.00	298.85

Comments:

Accident involving SHC8352X on 15/6/19

Authorised By:

Subtotal

719.63

Less discount

0.00

Total amount

719.63

GST 7%

50.37

Grand total

770.00

Attn: Sec Lr

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL: 62148880 FAX: 62141511

CO. REG: 200707743D GST REG: 200707743D

Our Ref: SHD1077G/SJ

WITHOUT PREJUDICE

25 June 2019

(By Email)

Attn: The Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building

Singapore 049711

Dear Sir/Madam

ACCIDENT INVOLVING SHD1077G AND SHC8352X ALONG YISHUN AVE 1 ON 15.06.2019

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: **SHD1077G**, 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: **SHC8352X** at the material time of the accident with the driver of our client's vehicle, **Mr. MOHAMED NOOR BIN ISAHAK**.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: **SHC8352X**, our client's vehicle was damaged and we have been put to loss and damage as follows:

1. Cost of Repair (Include GST)	\$ 460.10
2. Loss of Rental (6 days x \$106.59 per day)	\$ 639.54
	<u>\$ 1099.64</u>

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

- (1) GIA report, sketch plan and police report of **SHD1077G**
- (2) Driver's I/C and Driving License
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL: 65446689 FAX: 62141511

CO. REG: 200707743D GST REG: 200707743D

Our Ref: **SHD1077G/SJ**

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 – Foong Shiuh Jye

Email: shiuhjye.foong@premiertaxi.com

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

This Settlement excludes any bodily injuries arising out of the above said accident and pertains to third party damages only.


AUTHORIZATION TO ACT

I, **PREMIER TAXIS PTE LTD** (the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHD 1077G** (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 1077G** that was damaged pursuant to the accident which occurred on **15/06/2019** (date) along **YISHUN AVE 1** (location) involving vehicle no/s **SHC 8352X** ("the accident").

I 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 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 22 (day) of Aug (month) 2019 (year)


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


Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

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

India Ref: MCT19060388
Claimant Ref: SHD 1077G

We/I, PREMIER AUTOMOTIVE 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\$ 770.00 (Global Sum) ~~(S\$ 770.00)~~ ~~(S\$ 770.00)~~ ~~(S\$ 770.00)~~ vehicle no. SHD 1077G that was damaged pursuant to the accident which occurred on 15/06/2019 (date) at YISHUN AVE 1 (location) involving vehicle no. SHC 8352X (insured vehicle). This is pursuant to the inspection conducted on 18/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHD 1077G 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 SHD 1077G (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\$ 770.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 20 day of August 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

FOON G SHIH JIE

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

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

Nationality:

Occupation:



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

TAX INVOICE

 DATE 25-Jun-2019
 PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHD1077G			\$ 430.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 430.00
GST @ 7%				\$ 30.10
GRAND TOTAL				\$ 460.10



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



20 June 2019

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Mohamed Noor Bin Isahak of NRIC Number S1190568D is a registered driver of SHD1077G. Mohamed Noor Bin Isahak is paying daily rental rate of \$106.59 (Inclusive of GST).

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

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 20030497511

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Mohamed Noor Bin Isahak</u>		HANDPHONE <u>94595857</u>	
NRIC S <u>11 90568D</u>	TAXI REGN NO. S H <u>D10779</u>		
DATE IN <u>150619</u> TIME IN <u>1423</u>		DATE OUT <u>200619</u> TIME OUT <u>0915</u>	
KILOMETRES IN <u>452109</u>	FUEL IN <input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F	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

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

O C M Y H M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

O C M Y H 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
'MOHAMED NOOR
'MOHAMED NOOR

DRIVER'S NAME

DRIVER'S NAME

' W 17/6/19 0905hrs
' W

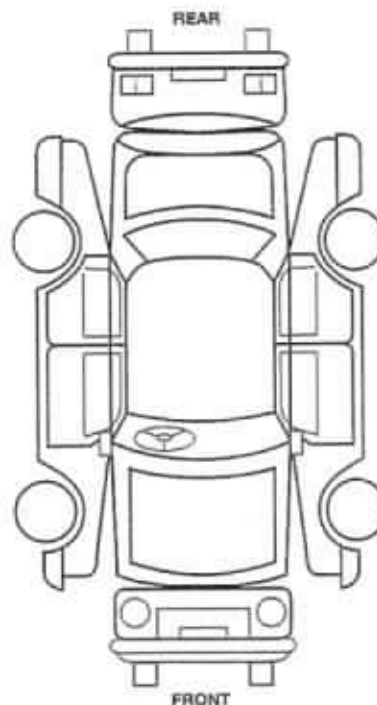
DRIVER'S SIGNATURE / DATE / TIME

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"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> TURBO <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	<input type="checkbox"/> OTHERS: <u>ACCIDENT: DATE / TIME of ACCIDENT:</u> <u>150619 1140</u> <u>TP/L</u>
--	--

...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	22 Jul 2019 Edit Reg		18 Jun 2019 00:00 Edit Adj Rpt	S\$430.00 Edit Estimates	S\$430.00 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.: -								
Main Claimant:	PREMIER TAXIS PTE LTD , Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHD1077G	Date of Loss:	15/06/2019 00:00 - :59 [40 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060388	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8352X	Policy No. (Claimant):	5107202885						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (Changi) 23 Changi South Ave 2 #01-02, 486443 Changi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 28/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (29/07/2019): Alert - Adj Mandate Approved (S\$886.46) - SHD1077G - Claim Handler: Sherini Pillai III_SG (24/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD1077G - Claim Handler: Sherini Pillai 									
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

*SHD1077G (MCT19060388)
[SHC8352X]
TP
PREMIER TAXIS PTE LTD
Jun 15 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive 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	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
2	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
3	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
4	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
5	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
6	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
7	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
8	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
9	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
10	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
11	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
12	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
13	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
14	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
15	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
16	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
17	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
18	20/06/19 08:54	General View	 Load JPG	<input checked="" type="checkbox"/>
19	21/06/19 09:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	21/06/19 09:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	21/06/19 09:48	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	21/06/19 09:48	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	19/06/19 19:16	TP ESTIMATE- MARKED	 Load PDF	
2	19/06/19 19:16	TP GIA REPORT	 Load PDF	
3	22/07/19 11:28	WORKSHOP INVOICE	 Load PDF	
4	22/07/19 11:28	RENTAL RECEIPT	 Load PDF	
5	22/07/19 11:28	RENTAL MILEAGE	 Load PDF	
6	22/07/19 11:28	LOD	 Load PDF	
7	30/08/19 11:43	AUTHORISATION TO ACT FORM	 Load PDF	
8	30/08/19 11:43	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/06/19 08:48	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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: 199607196R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19010866/K1PB3Q2

Date: 30/08/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SHD1077G	Insured Vehicle No :	SHC8352X
Date of Loss:	15/06/2019	Nature of Claim:	TP
		Claim No:	MCT19060388

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD1077G		
Make & Model:	KIA OPTIMA, 1.7 D (A)	Engine No:	D4FDFH314393
Reg. Date:	29/01/2016 (Man. Year: 2015)	Chassis No:	KNAGM414MF5659206
Colour:	Silver	Odometer:	452109 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	205/65 R16	Rear Tyre Size:	205/65 R16
Front Left Side:	Achilles 7 mm	Rear Left Side:	Achilles 7 mm
Front Right Side:	Achilles 7 mm	Rear Right Side:	Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,462.70	50.00	2,412.70	97.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,070.00	380.00	1,690.00	81.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,532.70	430.00	4,102.70	90.51
+ GST 7.00/7.00% (S\$)	317.29	30.10	287.19	90.51
Nett Amount (S\$)	4,849.99	460.10	4,389.89	90.51
+ Car Rental (3.0 x S\$106.59/day) (S\$)		319.77		
	Nett Liability (S\$)	779.87		
	Global Sum Settlement (S\$)	770.00		

INSPECTION

Date of Assignment:	18/06/2019	
Date Inspected:	18/06/2019 Inspected At:	Premier Automotive Services Pte Ltd (Changi) 23 Changi South Ave 2 #01-02 Singapore 486443
Estimated Period of Repair:	2.0 days	

Adjuster: KALVIN ANG WEI KUN**Manager:** CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version:	1.0 (Last Synchronised: 22 Jul 2019)
Parts:	143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SHD1077G)		
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		*BOOTLID EMBLEM	Not Necessary	27.00 FL	*- FL
2	1		*BOOTLID CRDI	Not Necessary	29.00 FL	*- FL
3	1		*END PANEL INNER GARNISH	Serviceable	74.00 FL	*- FL
4	1		*REAR BUMPER	Repair	696.00 FL	*- FL
5	1		*REAR BUMPER LOWER COVER	Repair	208.00 FL	*- FL
6	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
7	1		*REAR BUMPER INNER SPONGE	Serviceable	114.00 FL	*- FL
8	1		*REAR BUMPER REINFORCEMENT	Serviceable	607.00 FL	*- FL
9	2		*REAR BUMPER STAY O/S & N/S	Serviceable	108.00 FL	*- FL
10	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET	Serviceable	36.00 FL	*- FL
11	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET	Serviceable	36.00 FL	*- FL
12	2		*REAR BUMPER REFLECTOR N/S & O/S	Serviceable	92.00 FL	*- FL
13	1		*SET REAR BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
14	1		*SET END PANEL INNER GARNISH CLIPS	Not Necessary	30.00 FS	*- FS
15	1		*SET BOOTLID STICKERS	Not Necessary	100.00 FS	*- FS
16	1		*SET REVERSE SENSOR	Serviceable	280.00 FS	*- FS
17	1		*REAR BUMPER TOP PROTECTOR	Necessary	80.00 FS	*50.00 FS
18	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	2,671.00	50.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	208.30	0.00
Total Parts (\$\$)	2,462.70	50.00

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	TOWING FEE	New	50.00	0.00
2	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	0.00
3	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL ,ETC	New	800.00	200.00
5	TO PUTTY AND SPRAY PAINTING ON BOOTLID LOWER GARNISH ,REAR BUMPER ,END PANEL ,BOOT LID	New	800.00	180.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
Gross Labour Cost (\$\$)			2,070.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >