

INSURANCE

INS. CASE OWNER:

CC 3 / III 1901 5811, K1 p1/1

LRK:

IDAC:

Surveyor:

Kalvin

DOE:

ASSIGNMENT

5/1/19

Date / Time:

5/1/19

Registered in Meriten:

6/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 35310

Name of Insured:

CTP

Insured Tel No.:

HP:

Excess Sec II:SS

D.O.A:

5/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE WEE KHOW

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MLM0015

MERCEDES

TJ DEP HAN

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

Insured Liability:

% Final ? Yes / No

SHD 13899



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHD 13899 - X

SHC 35310 - 13899 (13899) (13899) (13899) (13899)

III ✓ 50%

01/10/19 - File -> type mandate.

3/1/2020 - File -> Juli to send OVR PCA

9/1/2020 - File pass to me to close.

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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

Agreed / Assessed) BOLA S/N No. : 14(a).

If NO or B 28, Ass. Lia :

Repair Cost:

1712.00

SS

856.00

Loss of Rental (LOR)

SS

188.32

(4 days)

> \$94.16

Loss of Use (LOU):

SS

0

(0 days)

Loss of Income (LOI):

SS

80.00

(4 days)

> \$40.00

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

0

Disbursement:

SS

0

(e.g. Tow/ Independent)

Legal Cost

SS

0

Total:

SS

1131.77

Global Sum SS:

1130.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1130.00

Name 1:

Premier Automotive Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 9/1/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

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 Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 03 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 13896 Yr Regn: 29, 2012
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /
 Truck / Trailer or
 Make: Hyundai c.c. 1582
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 142336 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: TMA D2814VH J12 800x
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 195/60R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Maxx3
 Front Rear
 R/Bal. 2 mm R/Bal. 2 mm
 L/Bal. 2 mm L/Bal. 2 mm
 D.O.A. 5/9/19 D.O.I. 5/9/19
 Survey held at Premis
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
1/5 Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u># 45 # 1600 (Reel B5215 46/774)</u> <u>711</u> <u>11P</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 (\$ _____)
☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

Report Format :

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

TOTAL

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

13/9/19
cash 4251600/12 B72
11

Kalvin 11/9/19
5/9/19 1700h
3 B72
P/P
Atta Rapih

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

5-Sep-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30(A) WAGON REGN NO: SHD 1389 G

1 pc	Front n/s door	X	\$	1,723.60
1 pc	Rear n/s door	X <i>Repair</i>	\$	2,017.48
1 pc	Rear bumper	/	\$	811.11
2 pcs	Rear bumper n/s & o/s side bracket @ \$52.20	X	\$	104.40
1 pc	Rear bumper n/s mud flap guard	X	\$	47.45
1 pc	Rear n/s fender inner shield	X	\$	205.29
			\$	4,909.33
		Less 20%	\$	981.87
			\$	3,927.46

S/NETT

1 set	Rear bumper clips	/	\$	48.00
1 set	n/s door sticker	/	\$	100.00
1 pc	Rear n/s fender sticker	/	\$	60.00
	To check wheel alignment	X	\$	80.00
	Sundry		\$	50.00

LKK Auto Consulting has a notice to the Registrar of the following:

- To carrying out repair work
- To carrying out repair work during rain
- To carrying out repair work during rain
- To carrying out repair work during rain
- To carrying out repair work during rain
- To carrying out repair work during rain
- To carrying out repair work during rain
- To carrying out repair work during rain

Approved by Registrar

To dismantle and refit the inner component of Front n/s door, rear n/s door into new shell door

\$ ~~300.00~~ 50

To labour charge for dismantle and renew the accident damaged parts. Including to knock-out, straighten, repair, reshape of the rear o/s fender, front n/s fender, n/s rocker panel etc

\$ ~~1,000.00~~ 400

To putty and spray painting on the rear n/s fender, rear n/s door, front n/s door, n/s rocker panel, rear n/s wheel rim, rear bumper

\$ ~~1,200.00~~ 770

To apply rustproofing on repaired panels

\$ ~~150.00~~ X

Total \$ 6,915.46

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

Kalvin LKK
5/9/19 1700h
3 Rps
P/P
R/R Repair

Enquire Vehicle Registration Details**Owner Particulars**

NRIC/Passport/Company Cert No.: 200304975H

Owner ID Type: Company

Owner Name: PREMIER TAXIS PTE. LTD.

Registered Address: 23 CHANGI SOUTH AVENUE 2 #04-03 SINGAPORE 486443

Mailing Address: -

Birth Date: -

Vehicle Particulars

Vehicle No.: SHD1389G

Previous Vehicle No.: -

Effective Date of Ownership: 29 Jun 2017

Original Regn Date: 29 Jun 2017

Registration Date: 29 Jun 2017

Year of Manufacture: 2016

Vehicle Type: Public Transport Taxi (Motor Car)

Vehicle Scheme: Taxi (Company)

Vehicle Attachment 1: Air-Con (Taxi)

Vehicle Attachment 2: -

Vehicle Attachment 3: -

Vehicle Make: HYUNDAI

Vehicle Model: I30 GDH 1.6 TCI 5DR DCT

Primary Colour: Silver

Secondary Colour: -

Passenger Capacity: 4

Chassis No.: TMAD281UVHJ128004

Engine No.: D4FBGZ122120

Engine Capacity/Power Rating: 1582 cc / -

Maximum Power Output: 100.0 kW (134 bhp)

Propellant: Diesel

Max Unladen Weight: 1496 kg

Maximum Laden Weight: 1940 kg

Open Market Value: \$20,545.00

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 28 Jun 2025

Minimum PARF Benefit: \$7,957.00

No. of Transfers: 0

IU Label No.: 1050700301

COE No.: 2017062901003958Z

COE Expiry Date: 28 Jun 2025

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Registration Category: A - Car up to 1600cc & 97kW (130bhp)

Quota Premium (QP) / Prevailing Quota Premium: - / \$50,825.00

PQP Paid: \$40,500.00

QP (Regn Cat): -

OPC Cash Rebate Eligibility: No

Print Received Message

This mail is associated with :

***SHD1389G (MCT19090090)**
[SHC3531D]

TP

PREMIER TAXIS PTE LTD

Sep 5 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/10/2019 14:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1131.77) - SHD1389G - Claim Handler: Zuhaidah Bte Samsuri

Approved:1131.77.

Hsiao Tong (LKKAUTO)

From: Shafawati <shafawati.rabu@premierauto.com.sg>
Sent: Saturday, 28 December 2019 12:53 PM
To: Hsiao Tong (LKKAUTO)
Cc: AccReport
Subject: RE: (Claim Negotiation) (III case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019 //LKK REF: CC3/III19015811/K1pb3

WITHOUT PREJUDICE

Dear Sirs,

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 **SHD1389G**, our client is agreeable on your global offer of **\$1,130.00** 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

NOTE: Please be informed that we have changed our email from Shafawati.rabu@premiertaxi.com to Shafawati.rabu@premierauto.com.sg

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

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

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Saturday, 28 December, 2019 10:27 AM
To: Shafawati
Cc: AccReport
Subject: RE: (Claim Negotiation) (III case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019 //LKK REF: CC3/III19015811/K1pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to our offer dated 19/10/2019.

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 Wishes for Merry Christmas, and Happy New Year 2020"

Best Regards,

Hsiao Tong, Chew (Ms) | 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: Hsiao Tong (LKKAuto)

Sent: Saturday, 2 November 2019 9:28 AM

To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>

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

Subject: RE: (Claim Negotiation) (III case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019 //LKK REF: CC3/III19015811/K1pb3

Without Prejudice

Dear Sirs/Mdm,

As requested.

"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 (Ms) | 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: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Sent: Tuesday, 22 October 2019 8:41 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: AccReport <AccReport@Premier-Corp.net>
Subject: (Claim Negotiation) (III case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019 //LKK REF: CC3/III19015811/K1pb3

Without Prejudice

Dear Hsiao Tong,

Kindly provide **video footage**.

Thank you.

Regards,

(Mr) 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: Tuesday, 22 October, 2019 7:28 AM
To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Cc: AccReport <AccReport@Premier-Corp.net>
Subject: RE: (Claim Negotiation) (III case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019 //LKK REF: CC3/III19015811/K1pb3

Without Prejudice

Dear Sirs/Mdm,

As requested.

"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 (Ms) | 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: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Sent: Saturday, 19 October 2019 9:42 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: AccReport <AccReport@Premier-Corp.net>
Subject: (Claim Negotiation) (III case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019 //LKK REF: CC3/III19015811/K1pb3

Without Prejudice

Dear Hsiao Tong,

Kindly provide us Gia report, sketch plan and video footage of SHC3531D.

Thank you.

Regards,

(Mr) 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, 19 October, 2019 9:35 AM
To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>
Subject: RE: (III case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019 //LKK REF: CC3/III19015811/K1pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We are of the view that both parties should exercise caution. We propose settlement at a global sum of \$1,130.00(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 (Ms) | 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: Suwanna (LKK Auto) <Suwanna@lkkauto.com>

Sent: Thursday, 19 September 2019 4:29 PM

To: Foong Shiuh Jye <shiuhjye.foong@premiertaxi.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: (Ill case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019

Without Prejudice

Dear Sir / Madam,

Thank you for your email.

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

Hi Hsiao Tong,

FYNA, our ref CC3/III19015811/K1pb3

Thank you.

Best Regards,

Suwanna Te-Uttaruang | Admin support

LKK Auto Consultants Pte Ltd

Email Suwanna@lkkauto.com | fax: 67414108

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

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

Sent: Thursday, 19 September 2019 4:17 PM

To: CS A Team <cs-a@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: (Ill case) LOD / Accident Involving SHD1389G and SHC3531D on 05.09.2019

WITHOUT PREJUDICE

Dear all,

Your Ref : **SHC3531D**

Our Ref : **SHD1389G/SJ**

Date of accident : **05.09.2019**

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 **SHC3531D** which their insured driver's negligence driving in the above accident.

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

***LOD and video footage are attached.**

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 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	Page
Dec 31, 2019	1
Invoice Number	
IV1912020296	

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
SM1912025797		SHD1389G	TP/190905/SHD1389G		30D

S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	800.00
2	ICGST2	Loss of Rental (subject to GST)			0.00	176.00
3	ICLTA	LTA Search Fee (subject to GST)			0.00	6.96
4	ICNGST	Misc Charges (not subject to GST)			0.00	78.23

Comments:

Accident involving SHC3531D on 5/9/19

Authorised By:

Subtotal	1,061.19
Less discount	0.00
Total amount	1,061.19
GST 7%	68.81
Grand total	1,130.00

...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	06 Sep 2019 Edit Reg		05 Sep 2019 00:00 Edit Adj Rpt	\$S\$1,600.00 Edit Estimates	\$S\$1,600.00 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.: 199303821R								
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H								
Vehicle Reg. No.:	SHD1389G	Date of Loss:	05/09/2019 08:00 - :59 [26 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19090090	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3531D	Policy No. (Claimant):	5107202885						
		Excess:							
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
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 17/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (07/10/2019): Alert - Adj Mandate Approved (\$S\$1131.77) - SHD1389G - Claim Handler: Zuhaidah Bt... III_SG (27/09/2019): Alert - Adj Mandate Approved (\$S\$0.00) - SHD1389G - Claim Handler: Zuhaidah Bte S... III_SG (20/09/2019): Alert - Adj Mandate Maintained - SHD1389G - Claim Handler: Zuhaidah Bte Samsuri 									
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

***SHD1389G (MCT19090090)**
[SHC3531D]
TP
PREMIER TAXIS PTE LTD
Sep 5 2019 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Premier Automotive Services 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	26/09/19 14:10	Video - Accident (OID)	1	Load MP4	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	09/09/19 09:11	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	13/09/19 08:53	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
19	13/09/19 08:53	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
20	13/09/19 08:53	Reinspection Photo	1	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	06/09/19 17:34	TP GIA REPORT	1	Load PDF	
2	06/09/19 17:34	TP ESTIMATE- MARKED	1	Load PDF	
3	04/10/19 14:02	RENTAL RECEIPT	1	Load PDF	
4	04/10/19 14:02	RENTAL MILEAGE	1	Load PDF	
5	04/10/19 14:02	LTA SEARCH	1	Load PDF	
6	04/10/19 14:02	LOD	1	Load PDF	
7	13/01/20 09:20	WORKSHOP INVOICE	1	Load PDF	
8	13/01/20 09:20	AUTHORISATION TO ACT FORM	1	Load PDF	
9	13/01/20 09:20	DISCHARGE VOUCHER	1	Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	09/09/19 08:45	Singapore Accident Statement	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19015811/K1PA3Q2

Date: 13/01/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHD1389G Insured Vehicle No: SHC3531D
 Date of Loss: 05/09/2019 Nature of Claim: TP Claim No: MCT19090090

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1389G Engine No: D4FBGZ122120
 Make & Model: HYUNDAI I30, 1.6 (A) Chassis No: TMAD281UVHJ128004
 Reg. Date: 29/06/2017 (Man. Year: 2016) Odometer: 142336 km
 Colour: Silver
 Engine Capacity: 1582 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,185.46	856.89	3,328.57	79.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,730.00	1,170.00	1,560.00	57.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,915.46	2,026.89	4,888.57	70.69
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	6,915.46	1,600.00	5,315.46	76.86
+ GST 7.00/7.00% (S\$)	484.08	112.00	372.08	76.86
Nett Amount (S\$)	7,399.54	1,712.00	5,687.54	76.86
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (4.0 x S\$94.16/day) (S\$)		376.64		
(S\$)		2,248.64		
Liabile Amount (50.00%) (S\$)		1,124.32		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,131.77		
Global Sum Settlement (S\$)		1,130.00		

INSPECTION

Date of Assignment: 05/09/2019

Date Inspected: 05/09/2019 Inspected At:

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

Estimated Period of Repair: 3.0 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: 04 Oct 2019)
Parts:	144	HYUNDAI I30 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD1389G)	
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		*FRONT N/S DOOR	Not Necessary	1,723.60 FL	*- FL
2	1		*REAR N/S DOOR	Repair	2,017.48 FL	*- FL
3	1		*REAR BUMPER	Cut	811.11 FL	*811.11 FL
4	2		*REAR BUMPER N/S & O/S SIDE BRACKET	Serviceable	104.40 FL	*- FL
5	1		*REAR BUMPER N/S MUD FLAP GUARD	Serviceable	47.45 FL	*- FL
6	1		*REAR N/S FENDER INNER SHIELD	Serviceable	205.29 FL	*- FL
7	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
8	1		*SET N/S DOOR STICKER	Necessary	100.00 FS	*100.00 FS
9	1		*REAR N/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
10	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

Sub Total (S\$)	5,167.33	1,019.11
- List Item Discount on L Items 20.00/20.00% (S\$)	981.87	162.22
Total Parts (S\$)	4,185.46	856.89

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WHEEL ALIGNMENT	New	80.00	0.00
2	TO DISMANTLE AND REFIT THE INNER COMPONENT OF FRONT N/S DOOR ,REAR N/S DOOR INTO NEW SHELL DOOR	New	300.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS ,INCLUDING TO KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE OF THE REAR O/S FENDER ,FRONT N/S FENDER ,N/S ROCKER PANEL ETC	New	1,000.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON THE REAR N/S FENDER ,REAR N/S DOOR ,FRONT N/S DOOR ,N/S ROCKER PANEL ,REAR N/S WHEEL RIM ,REAR BUMPER	New	1,200.00	770.00
5	TO APPLY RUSTPROOFING ON REPAIRED PANELS	New	150.00	0.00
Gross Labour Cost (\$\$)			2,730.00	1,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >