

INS CASE OWNER

Kierly-ko
Kierly-ko

CC 4, MA 170 15152

Klasgr 1
Klasgr 1LKK
IDAC

Surveyor

Calvin

DOI

ASSIGNMENT

4/18/18

Date / Time

3/18/18

Registered in Meriden

3/18/18

Pre-assign / CCU / FTE

57697635

05/5/18



Insured Vehicle No.

Claim No.

C0446674

Name of Insured

Policy No.

P1180520

Insured Tel No.

Make / Model

R. Latitude

Excess Sec II :SS

5,000.00

HP:

D.O.A. 28/1/18

Place of Accident

Zion Rd 7 Havelock Rd

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age

YUAN CHAO SUNG

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

Driver Tel No.

98331461

(V/L: YES / NO)

Insured Liability

%

Final ? Yes / No

SUC6104



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI

After call Itr to OI

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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 21/06/18

Sent By JIC

FINALIZATION

Date/Time

Confirm with

Confirm by:

Repair Cost:

US

SS 2,200.00

(3 days)

Reduction

K1

%

Email

Call

FINAL SETTLEMENT

Date/Time

Confirm with

Email

Call

Final Liability:

%

50%

(Assessed)

BOLA S/N No

ML

Repair Cost:

SS

2,354

SS

1,177.00

(W A.S.T)

Loss of Rental (LOR)

SS

-

(days)

Loss of Use (LOU)

SS

-120.00

(56 x 4 days)

Loss of Income (LOI)

SS

-

(5 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only/one)

GIA/LTA Search

SS

-

Medical

SS

-

Disbursement

SS

-

Legal Cost

SS

-

Total:

SS

1,207.00

Global Sum SS:

1,290.00

FINAL PAYMENT

Date/Time

Confirm with

Email

Call

Payee 1

SS

-

1,290.00

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

24/10/18
\$350 - \$250 = 100.00

Surveyor **Kalvin** REF: **AXA** **CH/AXA/7015152/h93**

Meliman **ASSIGNMENT**

From **04082017** Date **SLK 610P** Ven No **4 Jan 2017**

Estimated Cost: **04082017** Type: **M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /**

OD / TR / WS / TP RES / OD RES / EVA / INV / MY Truck / Trailer or

To inspect Vehicle No: **SLK 610P** Make: **Nissan Sylphy** CC **1518**

at Workshop m/s: **Premier** Colour: **Silver** A/C **Insured / Std / NI / NA**

of **Cheng** Sp. Reading **10968** T/Ratio: **Insured / Std / NI / NA**

Insured Eng No: **MNT PBA B17E002679**

Policy No. C/Nr: **MNT PBA B17E002679**

Claims No Gen. Cond: **Good / Fair / Poor / Burnt**

Sum Insured Excess: **Steering: In order / Jammed / Leaked / Burnt or**

(Client's Record) Brake: **In order / Jammed / Leaked / Burnt or**

Make of Veh: **Mod: Nil / S/Rim / STD / Rim or**

(Policy Condition) Tyre Size **F: 195 / 65R16**

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

Bal. or Market Value: **PS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /**

DAC Accident Rpt. Consistent? **Yes or No** **TOYO / YOKO or**

GIA / PR Seen Consistent? **Yes or No**

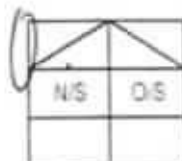
Est. Repairs: **3** days Res. **Yes or No**

Lum Sum: **20** % 3 Val. **Yes or No**

CA / REV / REP. / 24 HRS

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

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



PAID SUM OF RM 2,200.00 WITH 3 DAYS
CHRG: RM 2,096.87 (95%)

Date/Time File Pass to? ☐ **Preli. Report** Days Of Repair:

1) ☐ **Final Report** Resurvey No. of Trip:

Date/Time File Return to? 2) ☐ **Final Report** Survey Fee:

Report Format: ☐ **Site Insp (\$)** ☐ **Transportation**

Lump Sum / I.B.I: (\$ ☐ **Interview (\$)** ☐ **Photo**

☐ **Tech Insp (\$)** ☐ **Chart**

☐ **Weekend (\$)** ☐ **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

3-Aug-17

ESTIMATE REPAIR BILL FOR NISSAN SYLPHY REGN NO: SLK 610 P

AXA

- 1 pc Front n/s fender — *Paint*
- 1 pc Front n/s steel rim — *Grind*
- 1 pc Front bumper n/s side bracket *Ren*

\$ 470
\$ 170
\$ 22.10

Less 30%

NETT

- 1 pc Front n/s headlamp *Ren*

Less 20%

\$ 1100

S/NETT

- 1 pc Front bumper — *Rehd - 70%*

-30%

\$ 562
2.02410
2.06

2.11687

Sundry

\$ 50.00 70

To check wheel alignment

\$ 80.00 60

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the front n/s door etc.

\$ 900.00 600

To putty and spray painting on front bumper, front n/s fender, front n/s door, n/s mirror

\$ 900.00 680

To apply rustproofing on the repaired and replaced panels.

\$ 250.00 100

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

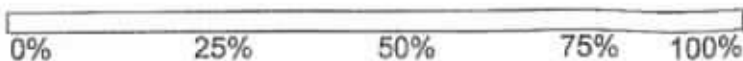
9.296.87

2.18/17

with 4/12/16/16



Kalun 16/11/17
4/18/17 1000.
3 Repair Boys
Paint by Paul
Before Paint 1/16

**Register New Vehicle (Acknowledgement)****Vehicle Particulars**

Vehicle No.:	SLK810P		
Vehicle Type:	R10 - Private Hire (Self-Drive) Motor Car	Vehicle Scheme:	Normal
Vehicle Attachment 1:	No Attachment		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	NISSAN	Vehicle Model:	SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR
Chassis No.:	MNTBBAB17Z0026791	Engine No.:	HR169639958
Motor No.:	-	Trailer Chassis No.:	-
Propellant:	Petrol	Passenger Capacity:	4
Engine Capacity:	1598 cc	Power Rating:	-
Maximum Power Output: 85.0 kW (113 bhp)			
Unladen Weight:	1205 kg	Maximum Laden Weight:	1605 kg
Primary Colour:	Silver	Secondary Colour:	-
First Registration Date:	04 Jan 2017	Original Registration Date:	04 Jan 2017
Manufacturing Year:	2015	Open Market Value:	\$16,283.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$8,141.00
No. of Transfers:	0	Additional Registration Fee Rate:	First \$16,283.00 (100%)
Actual ARF Paid:	\$16,283.00		

Owner Particulars

Owner Name:	PREMIER RENT A CAR PTE. LTD.
Owner ID Type:	Company
Owner ID:	200612929E
Registered Address Type:	Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.:	23
Registered Street Name:	CHANGI SOUTH AVENUE 2
Registered Unit No.:	# 04 - 03
Registered Building Name:	-
Registered Postal Code:	486443
COE No. / Expiry Date:	2016100101003687C / 03 Jan 2027
COE Bid Category:	A - Car (up to 1600cc & 97kW (130bhp))
QP Paid:	\$50,000.00

Transaction Details

Business Transaction Ref. No.:	20170104090643693302
Business Transaction Date:	04 Jan 2017
Business Transaction Time:	09:06:43

View Received Message

This mail is associated with :

***SLK610P (C0446674)
[SHB97635]**

TP
PREMIER RENT A CAR PTE LTD
Jul 28 2017 8:00PM
[TRANS-CAB SERVICES PTE LTD]
Premier Automotive Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 06/11/2019 15:38 PM.
To LKK_HQ; sur@lkkauto.com; assignments@lkkauto.com
CC AXA_SG; kitty.teo@axa.com.sg
Subject Re: <Seek Mandate> C0446674

Hi Mei Kwan

Mandate is approved.

<-- Original Message -->

From: LKK_HQ
To: kitty.teo@axa.com.sg
CC: AXA_SG
Sent On: 21/10/2019 03:10 PM
Subject: Re: C0446674

Dear Kitty,

We refer to the above matter.

Please be informed that both party (OI and TP) confirmed that they do not have CCTV footage for this accident. In view of conflicting versions, we are of the view that liability is to be shared equally by both parties involved.

Liability: 50%. Conflicting version. OI managed to counterclaim 50%.

Summary to offer to repairer **Premier Automotive Services Pte Ltd** is as follows:

TP CLAIMED (\$)		REVISED - TO OFFER (\$)
Cost of Repair	2,354.00	2,354.00
Loss of Use	(\$200 x 6 days) 1,200.00	(\$60 x 4 days) 240.00
Subtotal	3,554.00	2,594.00
50%		1,297.00

We seek your mandate at \$1,297.00. Kindly refer to our adjuster report in Merimen for your perusal.

Kindly let us have your approval/instruction.

Thank you.
MeiKwan

<-- Original Message -->

From: LKK_HQ
To: kitty.teo@axa.com.sg
CC: AXA_SG
Sent On: 04/10/2019 04:08 PM
Subject: Re: C0446674

Dear Kitty,

We refer to the above matter.

Please be informed that both party (OI and TP) confirmed that they do not have CCTV footage for this accident. In view of conflicting versions, we are of the view that liability is to be shared equally by both parties involved.

Liability: 50%. Conflicting version. OI managed to counterclaim 50%.

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50%		1,297.00

We seek your mandate at \$1,297.00. Kindly refer to our adjuster report in Merimen for your perusal.

Kindly let us have your approval/instruction.

Thank you.
Meikwan

<-- Original Message -->
From: LKK_HQ

To: sashe.goms@axa.com.sg
CC: AXA_SG; admin-a@lkkauto.com
Sent On: 26/09/2019 01:34 PM
Subject: CB446674

Dear Sashe,

We refer to the above matter.

Please be informed that both party (OI and TP) confirmed that they do not have CCTV footage for this accident. In view of conflicting versions, we are of the view that liability is to be shared equally by both parties involved.

Liability: 50%. Conflicting version. OI managed to counterclaim 50%.

Summary to offer to repairer **Premier Automotive Services Pte Ltd** is as follows:

TP CLAIMED (\$)		REVISED - TO OFFER (\$)	
Cost of Repair	2,354.00	2,354.00	
Loss of Use	(\$200 x 6 days) 1,200.00	(\$60 x 4 days)	240.0
Subtotal	3,554.00	2,594.00	
50%		1,297.00	

We seek your mandate at \$1,297.00. Kindly refer to our adjuster report in Merimen for your perusal.

Kindly let us have your approval/instruction.

Thank you.
Meikwan

DOCUMENTS SUMMARY

There are no documents.



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

PREMIER RENT A CAR PTE LTD
23 CHANGI SOUTH AVENUE 2 #01-03
SINGAPORE 486443

TAX INVOICE

DATE 21-Aug-2017
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR NISSAN SYLPHY REGN NO: SLK610P			\$ 2,200.00
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,200.00
GST @ 7%				\$ 154.00
GRAND TOTAL				\$ 2,354.00


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SLK610P/GS

WITHOUT PREJUDICE

21st August 2017

(By Email Only)

Attn: The Motor Claims Department

AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SLK610P & SHB9763S ALONG ZION ROAD ON 28.07.17

We have been authorized by Premier Rent A Car Pte Ltd, the owner of vehicle number: SLK610P, 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: SHB9763S at the material time of the accident with the driver of our client's vehicle, Mr Teoh Chee Seng

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHB9763S, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 2354.00 (Incl. GST)
(2) Loss of Rental - 6Days @\$200.00per day	\$ 1200.00
	<u>\$ 3554.00</u>

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

- (1) Final Repair Bill, GIA report & sketch plan of SLK610P
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SLK610P/GS

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 – Gary Shi

Email: gary.shi@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 Rent A Car Pte Ltd

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 Aug 2017		03 Aug 2017 13:38 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	PREMIER RENT A CAR PTE LTD, Co. Reg. No.: 200612929E								
Vehicle Reg. No.:	SLK610P	Date of Loss:	28/07/2017 20:00 - :59 [6 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0446674	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHB97635	Policy No. (Claimant):	B28946874MCX						
		Excess:	S\$5,000.00						
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Kitty Teo - 6880 4602]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 11/11/2019]								
Driver/Custodian (Insured):	YEAN CHEO SENG (), NRIC: S02820741, Tel: +6598331461 Email:								
Adj Asg. Remarks:	Please get video from insured driver, Come back on liability.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (06/11/2019): Re: <Seek Mandate> C0446674 AXA_SG (31/10/2017): Re: <NO CCTV/PHOTOS BY BOTH PARTIES> Re: New TP Assignment - C0446674/P1680520 AXA_SG (03/08/2017): New TP Assignment - C0446674/P1680520 									
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

*SLK610P (C0446674)
 [SHB9763S]
 TP
 PREMIER RENT A CAR PTE LTD
 Jul 28 2017 8:00PM
 [TRANS-CAB SERVICES PTE LTD]
 Premier Automotive Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/08/17 16:38	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page





No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
2	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
3	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
4	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
5	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
6	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
7	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
8	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
9	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
10	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
11	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
12	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
13	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
14	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
15	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
16	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
17	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
18	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
19	07/08/17 08:19	General View	Load JPG	<input checked="" type="checkbox"/>
20	21/08/17 09:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	21/08/17 09:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	21/08/17 09:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	21/08/17 09:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	21/08/17 09:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	21/08/17 09:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	03/08/17 12:12	EMAIL_ABS	Load PDF	
2	03/08/17 12:12	SHB9763S INSD GIA_ABS	Load PDF	
3	03/08/17 12:12	SLK610P CO CLAIMANT & TP GIA_ABS	Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/08/17 15:30	EMAIL TO OI	Load PDF	
2	11/08/17 17:31	TP ESTIMATE - MARKED	Load PDF	
3	21/08/17 16:34	TP ESTIMATE - FINALIZED	Load PDF	
4	22/08/17 12:28	EMAIL FROM OI	Load PDF	
5	01/11/17 08:30	EMAIL FROM TP	Load PDF	
6	24/05/18 15:48	EMAIL TO TP	Load PDF	
7	26/09/19 11:48	LOD	Load PDF	
8	26/09/19 11:48	WORKSHOP INVOICE	Load PDF	
9	26/09/19 12:02	SCENE PHOTO 1	Load JPG	<input checked="" type="checkbox"/>
10	26/09/19 12:02	SCENE PHOTO 2	Load JPG	<input checked="" type="checkbox"/>

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
11	04/10/19 16:20	EMAIL FROM MSIG - OFFER 50%		Load PDF	
12	04/10/19 16:20	MSIG DV		Load PDF	
13	18/11/19 14:58	AUTHORISATION TO ACT FORM		Load PDF	
14	18/11/19 14:58	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM		Load PDF	

Documents Checklist

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

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199807198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA17015152/K1A3Q2-1

Date: 18/11/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant

Vehicle No : SLK610P

Insured Vehicle No :

SHB9763S

Date of Loss: 28/07/2017

Nature of Claim:

TP

Claim No: C0446674

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLK610P

Make & Model:

NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD
4DR (A)

Engine No:

HR16983995B

Reg. Date:

04/01/2017 (Man. Year: 2015)

Chassis No:

MNTBBAB17Z0026791

Colour:

Silver

Odometer:

10968 km

Engine Capacity:

1598 cc

Market Value/New Car

N/A

Price:

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/60 R16

Rear Tyre Size:

195/60 R16

Front Left Side:

Bridgestone 8 mm

Rear Left Side:

Bridgestone 8 mm

Front Right Side:

Bridgestone 8 mm

Rear Right Side:

Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,166.87	1,361.40	805.47	37.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,130.00	1,440.00	690.00	32.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,296.87	2,801.40	1,495.47	34.80
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	4,296.87	2,200.00	2,096.87	48.80
+ GST 7.00/7.00% (S\$)	300.78	154.00	146.78	48.80
Nett Amount (S\$)	4,597.65	2,354.00	2,243.65	48.80
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
(S\$)		2,594.00		
Liabe Amount (50.00%) (S\$)		1,297.00		
Global Sum Settlement (S\$)		1,290.00		

INSPECTION

Date of Assignment:

03/08/2017

Date Inspected:

04/08/2017 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: HOW MEI KWAN

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: 28 May 2018)

Parts: 143 NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLK610P)

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 FENDER (CONSISTENT)	Dented	470.00 FL	*470.00 FL
2	1		*FRONT N/S STEEL RIM (CONSISTENT)	Grazed	870.00 FL	*870.00 FL
3	1		*FRONT BUMPER N/S SIDE BRACKET (CONSISTENT)	Serviceable	22.10 FL	*- FL
4	1		*FRONT N/S HEADLAMP (CONSISTENT)	Serviceable	1,100.00 FL	*- FL
5	1		*FRONT BUMPER (CONSISTENT)	Deformed	562.00 FL	*562.00 FL
6	1		*SUNDRY (CONSISTENT)	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$\$)	3,074.10	1,932.00
- List Item Discount on L Items 30.00/30.00% (\$\$)	907.23	570.60
Total Parts (\$\$)	2,166.87	1,361.40

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	60.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE FRONT N/S DOOR ETC	New	900.00	600.00
3	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER ,FRONT N/S DOOR ,N/S MIRROR	New	900.00	680.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	250.00	100.00
Gross Labour Cost (\$\$)			2,130.00	1,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >