

LINK
EDAC

Date / Time: _____

Registered in Mexico

Pre-assign / CCU / FTE



Inward Vehicle No.

Name of insect?

Insurance Tel. No.

Exempt Sec II :88

Is driver the owner?

If NO, Driver Name / Age :

Driver Tel. No. _____

Nature of Accident

591a

(IV/L: YES / NO)

Claim No.

Policy Mix

Make / Model :

Place of Accident

OF CIA REPORT:**Insured Liability**

10/10/2019 10:11:19

191600	18570
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1997

1. (100% R.D.) 1.0000000000000000

D : TP GIA REPORT: YES / NO

6 Final ? Yes / No

CHO 118A5



INSERS
WSP
Tel :
Liaison
RUE



INSRS:
WSP:
Tel :
Liability:
RACS:



INRS:
WSP:
Tel :
Liability
RAKS:



INSUR:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE/ PIC
08-11-19	TRY TO REJECT T/P CLAIM BASE ON MY COMMENTS EITHER- WISE, WE WOULD CONSIDER ONLY 50% LIABILITY.	Non-Reporting to (1st) Non-Reporting to (2nd) Non-Reporting to (Final) Notification to (if non-pickup) Call CR After call to to CR Documentation Check List: Handler Typist
25-11-19	TO HIGHLIGHT THE GROSS OF OUR REJECTION	Notification to (if non-pickup) After call to to CR Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GRA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:
25/11/19	FILE PASS TO CR TO CLOSE	
21/2/2020	FILE PASS TO HANA TO CLOSE	
PRELIMINARY ADVICE Date/Time: Sent By:		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: \$5	1 days/Reduction: %	Email: / Call: /
FINAL SETTLEMENT Date/Time: 21/1/2020 Confirm with: 'Shahamat' Email: / Call: /		
Final Liability: % 50 (Agreed / Assessed) BOLA S/N No.: N/A	If NO or B 28, Ass. Lia:	
Repair Cost: \$5706.26 \$5 1853.13		
Loss of Rental (LOR) \$405.24 \$5 202.72 (4 days) x \$101.46		
Loss of Use (LOU): \$5 - (\$ 5 x 4 days)		
Loss of Income (LOI): \$300 \$5 100.00 (\$ 50 x 4 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ (Tick only one)		
GLA/LTA Search \$5 2.00		
Medical: \$5 -		
Disbursement: \$5 - (e.g. Tow/ Independent)		
Legal Cost: \$5 -		
Total: \$5 2158.05 Global Sum \$5:		
FINAL PAYMENT Date/Time: Confirm with: Email: / Call: /		
Payee 1: \$5 2158.05	Name 1: Premier Automotive Services Pte Ltd	
Payee 2: (Strike if N.A.) \$5	Name 2:	
Payee 3: (Strike if N.A.) \$5	Name 3:	

COPY SENT



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/LPC19019266/K1db3

Date: 31.10.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD1189S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.10.2019 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,635.84
Revised Estimate Amount	: S\$	3,463.79
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

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

30-Oct-19

ESTIMATE REPAIR BILL FOR HYUNDAI I30A REGN NO: SHD 1189 S

1 pc	Front bumper	✓	\$	811.11
1 pc	Front bumper sponge	✓	\$	218.03
1 pc	Front bumper reinforcement	✓	\$	636.40
1 pc	Front bumper tow cap	✓	\$	60.10
2 pcs	Front n/s & o/s headlamp @ \$1531.57	✓	\$	3,063.14
1 pc	Bonnet grille	✓	\$	566.46
1 pc	Front bumper emblem	✓	\$	27.80
1 pc	Front bumper o/s fog lamp cover	✓	\$	25.00
2 pcs	Front n/s & o/s side bracket @ \$32.51	✓	\$	65.02
1 pc	Front o/s fender	✓	\$	514.02
1 pc	Front o/s fender inner shield	✓	\$	176.72
1 pc	Front o/s rim	✓	\$	246.00

Less 20% GST	\$	1,281.96
Subtotal	\$	5,127.84
Labour by Register	\$	48.00
Material 1 (UKA)	\$	30.00

S/NETT

1 set	Front bumper clips	✓	\$	48.00
1 pc	Front o/s fender sticker	✓	\$	30.00

Sundry	30/10/19 1000L	\$	50.00
Towing Fee	3 hrs.	\$	50.00
To check for front o/s wheel alignment	PIP	\$	60.00
To check wiring and focus on front n/s & o/s headlamp	PIP	\$	60.00
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.		\$	650.00
To putty and spray painting on front bumper, front o/s fender		\$	500.00
To apply rustproofing on the repaired and replaced panels.		\$	120.00
		\$	6,635.84

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

4/11/19
what PIP \$3463.79/3hrs

PREMIER AUTOMOTIVE SERVICES PTE LTD

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1 pc	Front bumper reinforcement	✓	\$	636.40
1 pc	Front bumper tow cap	✓	\$	60.10
2 pcs	Front n/s & o/s headlamp @ \$1531.57	✓ o/s - n/s ✓	\$	3,063.14
1 pc	Bonnet grille	✓	\$	566.46
1 pc	Front bumper emblem	✓	\$	27.80
1 pc	Front bumper o/s fog lamp cover	✓	\$	25.00
2 pcs	Front n/s & o/s side bracket @ \$32.51	✓ n/s - o/s ✓	\$	65.02
1 pc	Front o/s fender	✓	\$	514.02
1 pc	Front o/s fender inner shield	✓	\$	176.72
1 pc	Front o/s rim	✓	\$	246.00

	\$	6,409.80
Less 20% GST	\$	1,281.96
	\$	5,127.84

S/NETT

1 set	Front bumper clips	✓	\$	48.00
1 pc	Front o/s fender sticker	✓	\$	30.00

Sundry	30/10/19 1000L	\$	50.00	20
Towing Fee	3 hrs.	\$	50.00	✓
To check for front o/s wheel alignment	PIP	\$	80.00	✓
To check wiring and focus on front n/s & o/s headlamp	Before PIP, L.H.	\$	80.00	20
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.		\$	650.00	400
To putty and spray painting on front bumper, front o/s fender		\$	400.00	360
To apply rustproofing on the repaired and replaced panels.		\$	120.00	50
		\$	6,635.84	

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

Text size: -

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.: SHD1189S
 Previous Vehicle No.: -
 Effective Date of Ownership: 28 Feb 2017
 Original Regn Date: 28 Feb 2017
 Registration Date: 28 Feb 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 SDR DCT
 Primary Colour: Silver
 Secondary Colour: -
 Passenger Capacity: 4
 Chassis No.: TMAD281UVHJ125043
 Engine No.: D4FBGZ115762
 Engine Capacity/Power Rating: 1582 cc / -
 Maximum Power Output: 100.0 kW (134 bhp)
 Propellant: Diesel
 Max Unladen Weight: 1498 kg
 Maximum Laden Weight: 1940 kg
 Open Market Value: \$20,951.00
 PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 27 Feb 2025
 Minimum PARF Benefit: \$8,299.00
 No. of Transfers: 0
 IU Label No.: 1050704311
 COE No.: 2017022801003695N
 COE Expiry Date: 27 Feb 2025
 COE Category: A - Car (up to 1600cc & 97kW (130bhp))
 COE Registration Category: A - Car (up to 1600cc & 97kW (130bhp))

CASH SALE/WORK ORDER

No:A 26330



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717
TEL : 6743 1987 (3 LINES) FAX : 6743 0013
Reg No: 200415052W

Date: 29/10/19

買號
Messrs:

Premier

車號

Vehicle No: SHD 1189 S

車型

Model No: Hyundai

由

From: Genting Road

到

To: Omega

其他

Remark:

時間

Time: 12/35/13:00/13:25

AMOUNT: \$

注意: 本公司對所拖之車輛, 在進行中如蒙任何損壞或破壞, 一概由車主自行負責。

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

經手人

Authorised by:

3294

收貨人

Received by:

[Signature]

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

LONPAC INSURANCE BHD

Ref : CC3/LPC19019266/K1db3q2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 04-12-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 4061C	Veh. Inspected	SHD 1189S
Policy No.	Z/19ZVC00/105090	Coverage (\$)	0.00
Claim No.	19/19/19/VC00/022585	Excess (\$)	0.00
Assign From		Assign Date	30/10/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I30	c.c	1582
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	TMAD281UVHJ125043	Colour	SILVER
Odometer	381882	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	MAXXIS	7 mm
L/H Front Tyre	195/65 R15	MAXXIS	7 mm
R/H Rear Tyre	195/65 R15	MAXXIS	7 mm
L/H Rear Tyre	195/65 R15	MAXXIS	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	29/10/2019	Inspection Date	30/10/2019
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 1189S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	CRACKED	811.11	811.11
1	FRONT BUMPER SPONGE	MISSING	218.03	218.03
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	636.40	-
1	FRONT BUMPER TOW COVER	SERVICEABLE	60.10	-
2	FRONT N/S & O/S HEADLAMP @\$1531.57	O/S GRAZED / N/S SERVICEABLE	3,063.14	1,531.57
1	BONNET GRILLE	SERVICEABLE	566.46	-
1	FRONT BUMPER EMBLEM	NOT NECESSARY	27.80	-
1	FRONT BUMPER O/S FOG LAMP COVER	SERVICEABLE	25.00	-
2	FRONT N/S & O/S SIDE BRACKET @\$32.51	O/S CRACKED / N/S SERVICEABLE	65.02	32.51
1	FRONT O/S FENDER	BUCKLED	514.02	514.02
1	FRONT O/S FENDER INNER SHIELD	SERVICEABLE	176.72	-
1	FRONT O/S RIM	SERVICEABLE	246.00	-
	LESS 20% DISCOUNT		-1,281.96	-621.45
			5,127.84	2,485.79
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	FRONT O/S FENDER STICKER (SN)	NECESSARY	30.00	30.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			128.00	98.00
LABOUR				
	TOWING FEE.		50.00	50.00
	TO CHECK FOR FRONT O/S WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	TO CHECK WIRING AND FORCUS ON FRONT N/S & O/S HEADLAMP.		80.00	20.00
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME ,ETC.		650.00	400.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT O/S FENDER.		400.00	360.00

Report Ref No. CC3/LPC19019266/K1db3q2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		120.00	50.00
			1,380.00	880.00
GRAND TOTAL			6,635.84	3,463.79
RECOMMENDED COST OF REPAIRS				3,463.79

Report Ref No. CC3/LPC19019266/K1db3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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