

## ASSIGNMENT

Surveyor: RAMDOI: 06/01/2020Date / Time: 31/12/2019Registered in Merimen:       

Pre-assign / CCU / FTE

D20000092MFSH

Insured Vehicle No. : SHD 8593LClaim No. : ~~D20000092MFSH~~Name of Insured :       Policy No. : D-19092579MFSHInsured Tel No. :        HP: 26/12/2019 23:55Make / Model :       Excess Sec II : \$        D.O.A : ~~27/12/2019~~Place of Accident :       Is driver the owner? ( YES / NO ) Nature of Accident :       If NO, Driver Name / Age :       

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

Driver Tel No. :       

(V/L: YES / NO )

Insured Liability : %        Final ? Yes / No

SHC 6576E

INSRS:  
WSP: **PREMIER**  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	STAGE	DATE / PIC
SHD 8593L - CS/FCI18010473/Avd3n2; DOA: 29.03.18	Non-Reporting ltr (1st):	
- NA/INC18005870/h4; DOA: 28.03.18	Non-Reporting ltr (2nd):	
SHC 6576E - NS/INC18001247/Sqd3e2; DOA: 11.01.18	Non-Reporting ltr (Final):	
OINR	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Insurance:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

## FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S S\$ 790 ( 2 days) Reduction: 2,522.40/76%Email ☐ Call ☐FINAL SETTLEMENT Date/Time: 21/8/2020 Confirm with VINCENTEmail ☒ Call ☐Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: S\$ 845.30OI reversed and collided into  
TP vehicleLoss of Rental (LOR): S\$ 198.20 ( 2 days) X \$99.10Loss of Use (LOU): S\$        (\$        x        days)Loss of Income (LOI): S\$ 100.00 (\$ 50 x 2 days)LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent )

Legal Cost

S\$

Total: S\$ 1,143.50Global Sum S\$: 1,140.00Email ☐ Call ☐

## FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1: S\$ 1,140.00

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:



Text size + -

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

Log Date/Time:	27 Feb 2015 / 09:20:58	Receipt No.:	AACCK001-AX239-150227-000007
Asset Type:	Vehicle	Transaction Amount:	\$66,712.00
Asset ID:	SHC6576E	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150227092058997744		

Vehicle No.:	SHC6576E
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:	27 Feb 2015
Original Registration Date:	27 Feb 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5578297
Engine No.:	D4FDEH313331
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:	2014
Open Market Value:	\$20,834.00
Minimum PARF Benefit:	\$8,200.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	27 Feb 2015 09:20:58
COE No.:	2015022701001616M
COE Expiry Date:	26 Feb 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$52,904.00
Lifespan Expiry Date:	26 Feb 2023



# 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

27-Dec-19

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6576 E

1 pc	Bonnet grille X (R)	\$	385.00
1 pc	Front bumper X (R)	\$	531.00
1 pc	Front bumper emblem rec	\$	44.00
1 pc	Front bumper centre grille Xnr	\$	174.00
1 pc	Front bumper lower stiffer Xnr	\$	134.00
1 pc	Front bumper tow hook cover Xnr	\$	14.00
1 pc	Front bumper inner sponge ?	\$	110.00
1 pc	Front bumper reinforcement ?	\$	328.00
2 pcs	Front bumper o/s & n/s side retainer @ \$16.00 Xnr	\$	32.00
2 pcs	Front bumper o/s & n/s upper bracket @ \$16.00 Xnr	\$	32.00
2 pcs	Front bumper o/s & n/s support bracket @ \$16.00 Xnr	\$	32.00
			<hr/>
			\$ 1,816.00

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

### S/NETT

1 pc	Front no. plate with casing B	\$	50.00
1 pc	Front bumper clips Xnr	\$	48.00

Sundry

To check for wiring and to focus head lamps

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. knock-out, straighten, repair, reshape and adjust of the support panel etc

To putty and spray painting on front bumper, bonnet grille,

To apply rustproofing on the repaired and replaced panels.

\$	50.00	\$30
\$	80.00	Xnr
\$	180.00	Xnr
\$	750.00	\$300
\$	400.00	\$360
\$	120.00	\$50
<hr/>	<hr/>	
\$	3,312.40	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Ram (LKK)  
06/01/2020 1645hrs  
Para Sumana@LKKauto.co  
aft repair photo  
LIS  
2 repair days