#### MERINA CHIA

### CC4/FCI20000137/Fka3

LKK
IDA

TNIS	CASE	OWNER	

ASSI	GNM	ENT

rveyor:	RAM		
1.0,01.			

DOI: 06/01/2020

Date / Time: 31/12/2019

D20000049MFSH

D-19092579MFSH

Registered in Merimen:

Pre-assign /	CCU/	FT.

Name of Insured Insured Tel No.

SHD 8593L Insured Vehicle No.

HP:

D.O.A: 27/12/2019

Nature of Accident :

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Final? Yes/No Insured Liability:

#### SHC 6576E

Excess Sec II :S\$

Is driver the owner?



INSRS: WSP: PREMIER

Tel: Liability: RMKS:



(YES / NO)

INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Claim No.

Policy No.

Make / Model :

Place of Accident:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	0110 05001 00/50140040472/01	d3n2· DOΔ· 20 03 18	STAGE	DATE / PIC	
	SHD 8593L - CS/FCI18010473/AV	SHD 8593L - CS/FCI18010473/Avd3n2; DOA: 29.03.18			
	- NA/INC180058/0/04	d3e2: DOA: 11 01 18	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
	- NA/INC18005870/h4; DOA: 28.03.18 SHC 6576E - NS/INC18001247/Sqd3e2; DOA: 11.01.18		Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
	OINK		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		
RELIMINARY ADVICE	E Date/Time: Sent I	By:	Post-Repair Photos:		
			Others:		
INALIZATION	Date/Time.	rm with:	Confirm by:	Call	
tepair Cost:	S\$ ( days) Reduc	etion: %	Email	Can	
INAL SETTLEMENT	Date/Time: Confirm with		Email Call		
final Liability:	% (Agreed / Assessed) BOLA	A S/N No. :	If NO or B 28, Ass. Lia:		
Repair Cost:	SS				
oss of Rental (LOR):	S\$ ( days)				
oss of Use (LOU):	S\$ (\$ x days)				
oss of Income (LOI):	S\$ (\$ x days)				
OR only LOU on	y LOR + LOU LOR + LOI	[Tick only one]			
GIA/LTA Search	SS				
Medical:	SS		1) Claim status: Normal/R	eject/Private Settle	
Disbursement:		Γow/ Independent )	2) Report Format:		
egal Cost	S\$		3) Survey fee:		
Fotal:	S\$ Global Sum S\$	:			
FINAL PAYMENT	Date/Time: Confirm with:		Email Call		
	SS Name 1:				
Payee 1:	55				
Payee 2: (Strike if N.A.)	1349				
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

27 Feb 2015

Date:

KIA

Vehicle Make: Vehicle Model:

OPTIMA.1.7(A) DIESEL

Chassis No.:

KNAGM414MF5578297

Engine No.:

D4FDEH313331

Motor No.:

Trailer Chassis No.: Propellant:

Diesel

Passenger Capacity:

Engine Capacity: Power Rating:

1685

Unläden Weight:

1584

Maximum Laden

2050

Weight:

Primary Color:

Silver

Secondary Color:

Manufacturing Year: 2014

Open Market Value:

\$20,834.00

Minimum PARF Benefit: \$8,200.00

PARF Eligibility:

No. of Transfer:

Effective Ownership Date/Time:

27 Feb 2015 09:20:58

COE No .:

Amount:

2015022701001616M

COE Expiry Date:

26 Feb 2023

COE Bid Category:

Actual QP/PQP Paid

\$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

	(.0)		\$	385.00	
1 pc Bonnet grille X (R)			\$	531.00	
1 pc	Front bumper × (R )			44.00	
1 pc	Front bumper emblem vec		\$	174.00	
1 pc	Front bumper centre grille XNY		\$	134.00	
1 pc	Front bumper lower stiffer **		\$	14.00	
1 pc	Front bumper tow hook cover		\$	110.00	
1 pc	Front bumper inner sponge ?		\$	328.00	
1 pc	Front bumper reinforcement? Front bumper o/s & n/s side retainer	@ \$16.00 X NV	\$	32.00	
2 pcs	Front bumper o/s & n/s side retainer  Front bumper o/s & n/s upper bracket	@ \$16.00 XVV	\$	32.00	
2 pcs	Front bumper o/s & n/s upper bracket	per bracket @ \$16.00 Ass		32.00	
2 pcs	Front bumper 0/5 & 1//5 support brack		\$	1,816.00	
		LKK Auto Consultants hence gotify 0%	\$	181.60	
		the Repairer of the following:  To resurvey before/after spray painting  To display damaged part(s) during resurvey  Parts prices are subject to confirmation	\$	1,634.40	
S/NETT		<ul> <li>Third party survey is on a "Without Prejudice" basis</li> </ul>			
1 pc	Front no. plate with casing &	No illegal modification(s) is allowed     Supplementary item(s) must be resurveyed and	\$	50.00	
1 pc	Front bumper clips	is subject to final approval from Insurance Company	\$	48.00	
		Acknowledged by Repairer			
	Sundry	Signature:	\$	50.00	\$30
		Date:	s	80.00	xnn
	To check for wiring and to focus head lamps		Ψ	00.00	
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00	Knn
	To labour charge for dismantle and renew the accident damaged parts. knock-out, straighten, repair, reshape and adjust of the support panel etc		\$	750.00	\$300
	To putty and spray painting on front bumper, bonnet grille,		\$	400.00	\$360
	To apply rustproofing on the repaired	To apply rustproofing on the repaired and replaced panels.		120.00	\$50
			\$	3,312.40	
	/ ALL THE DEDAIR COSTS ARE SI	IBJECTED TO GST )	( (	KK)	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

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

Pam (LKK)

Oblo112020 (AShrs

Ob