

MSIG Insurance (Singapore Pte. Ltd)

(Co. Reg. No 200412212G)

100. REG. NO 200412

4 Shenton Way. #27-01, SGX Centre 2, Singapore 068807 Tel +65 6827 7888, Fax +65 6827 7800

www.msig.com.sg

18 Sep 2017

Tay Jian Ye(1326)
Executive
Claims Services

General	Data	and	Vehi	cle	Details
General	Data	allu	VEIII	CIC	Details

Type of Survey Excess Place of Survey Vehicle No. Odometer reading	:	Pepublic SLS2665	· Divio:)	Date of Accident Date of Survey Make & Model Colour	: 09/03/2022 : 11/03/2022 : KIA CREATO K3 S : White
Engine capacity	:				Modification	: Yes/No
Vehicle Condition	:	Serviceable	Yes / No		In-built camera	: Yes //No
Handbrake	:				Tyre Size	: R
Footbrake	:				Fr	<u> </u>
Steering	:				Rr	
Preliminary Advice Point of Impact / Da		es :	Frt BM.		\$	At the A
Repairer's Estimate			101923		_ (\\)	
Interim Adjustment			7.267.			
Check items			95			
Estimate Repair Peri	od		5		Authorised	/ To revert
Pre-accident Market	Valu	ie :	29:1000.		Proposed	: Part by part / lumpsum
COE/ PARF to owner			371644.			
Others		Vehi	cle Within/ not w	ithin limit	of economical repa	

Inspection Report

	Repairer 4503	Adjuster 4202
Parts		1177
Supplementary Miscellaneous	:	
Body labour	2350	1690
Paint labour	: 2200	1375
Paint material		
Towing		
Total	: 11230	B444
Lump / Global sum	:	
Total less excess	:	7944 @ (Excess: 500
Others	: Mala 00/27/015.	C Says repair

Surveyed By : Tay Jian Ye Hp:96427143 (email:jianye_tay @sg.msig-asia.com)

Scanned with CamScanner

REPUBLIC AUTO PTE LTD CYCLE & CARRIAGE AUTO HUB

209 Pandan Gardens, Singapore 609339 Tel: 6569 3366



Company Reg No. 199707064D GST Reg No. 19-9707064-D

ESTIMATE

	Inv	voice Name & Address			Owner Na	me & Vehicle	Info	
	Mr Prem Kumar S/o Seemarajj			Cust No/Name /Mr Prem Kumar S/0 See			S/O Seem	arajj
	Blk 730 Clementi West St 2			A. N. 10 A.	SLS2665B 18/04/2022/	/ 18/09/20 72516	01	
	#05-334	100730		Chassis No	KNAFZ411MJ57			
	Singapore	120/30		Engine No/Capacity	G4FGHH680909		1501	
	Contact No	Mobile: 92205211		Model/Description	d41 d1111000909		1591	CV CD
	oomaat 110	HODITE. JEZUJETI		Colour/Trim		/CERATO	K3 1.6 A	2X 2K
Account No	Terms	Date/Time Printed	005			/		
IM100007	Cash	29/04/2022/ 15:27	BLE	Operator		WIP No		
11100007	Cush	Description of Goods		260 / Loi Ai Ting	Qty	40843 Unit Price	Disc%	Amount
E PNT8800	00		7 00111000		Giy	Office	DISC /6	Amount 1280.00 ✓
		R, BODY KIT & LH FRONT	FENDER					V 1200.00
E PNT9800		DUMBER BODY KIT & LL	L EDON'T FEN	IDED.				1375.00
3PKAY P A 5490009		BUMPER, BODY KIT & LH	1 FRUNT FEN	DER				20.00
		ASSIS ELECTRICAL SYSTE	M					20.00
1002890)1							280.00
TO CARR SUNDRY	Y OUT DIAG	NOSTIC CHECK ON ELECTR	RONIC CONTR	OL SYSTEM				V
	BODY PANEL	SEALANT						40.00
SUPPLY BODY PANEL SEALANT M SUNDRY				10FHIRM				20.00
SUNDRIE			, II,		Л			V
S SPECIALISTJOB					17/101			50.00
RENEW LH FRONT SPORT RIM & TRANSFER TYRE SUPPLY LABOUR FOR ONE TYRE AND RIM								•
D/N NO:		THE PART OF THE PA	Name of Stand	tend had had had been he	Marine Same Su			
K EXC	05 001 707	TV0500						-500.00
	CE POLICY E				1 00	2200 00	0.00	2200 02
	ENDER, LH /				1.00	2209.00 482.00	0.00	2209.00 482.00
X COVER-F	R BUMPER -	torn			1.00	633.00	0.00	633.00
	T-KIA NO.11				1.00	32.00	0.00	32.00
		SIDE MTG, LH - crack	(COR APPROVAL	1.00	13.00	0.00	13.00
X NFW K3	SNOW WHITE	IUM graze/cut PEARL SWP crack (SI	unn) r	D	1.00	833.00	0.00	833.00
Z TEXT	SHOW WILLIE	TEAME SWI - CLACK (SI		Part-\$4202	1.00	1177.00	0.00	1177.00
	OD CLAIM			Supp-\$1177				
	JIAN YE			abour- \$1690				
05 DAYS			Spray Paint- \$1375 Total-\$8444 before		00 @ 5 r	onair da	ave.	
			Excess-\$500	excess 45	00 @ 31	epail ua	ays	
				After Excess-\$794	1			
			,	AILEI EXCESS-\$134				
Confirm & a	accepted by				Parts			5,379.00
					Labour			2,955.00
					Standard Men			0.00
					Specialist J	lob		50.00
		company stamp			Others (Lub, e Sundry			-500.00 60.00

Rep	uh	lic
1 /ch	up	IIC
	Au	to

SEP.	A member of the Ja	rdine Cycle & Carriage Group
		www.facebook.com/republicautosq

Surveyor	:	JIAN YE
Claim	: -	OD - MSIG (REVENT
DOA	: -	09/03/22
Emailed	:	
Date Survey	: _	11/03/22

	VEHICLE NO	: SLS 2665B			
	MODEL	: KLA/CERATO KS 1.6 A SK			
	WIP	40843			
	Material	5,379.00			
	Labour	: 3,065.00			
	Sub-Total	: \$ 8,444.00			
		:_\$			
	Less Excess	: \$ 500.00 -			
	Total	: \$ 7,944.00 -			
	GST 7%	: \$ 556.08 -			
	Grand Total	: \$ 8,500.08 -			
	Finalise By/Date	: Unry ON 29/04/22			
✓	REVERT BACK W OTHERWISE WIL	ITHIN 7 DAYS, L PROCEED WITH INVOICING			
	SURVEYOR'S REF	PORT REQUIRED			
	REPAIR TOOK	WORKING DAYS + Days (1) Weekends + Days () Public Holiday			
	TC	TAL DAYS REPAIR TOOK = 07			
	TP claim				
	Claim GIA / LTA fee				
	Claim Loss of Use / Rental				
	Claim Medical Fee / Others				
	Third Party Report				