

INS. CASE OWNER:

CC 6 / III150 15737 / A/B39

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Adrian

DOI:

16-09-2015

Date / Time:

16-09-2015

Registered in Merimen:

16-09-2015

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 6344B

Claim No.:

M1150W48Y

Name of Insured:

Comfort transportation pte

Policy No.:

MCOM0016

Insured Tel No.:

HP:

Make / Model:

HYUNDAI SONATA

Excess Sec II :SS

D.O.A:

11-08-2015

Place of Accident:

TAMPINES AVE 10

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: Thomas Low PH 88H

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

Driver Tel No.:

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

SH 1367A



INSRS:

WSP:

Tel:

Liability:

RMKS:

HUAKEH



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SH 1367A - X

SH 6344B - NS/INC/CLM/Hyundai PH: 22/8/14

25/09/15 - PUB REVIEWED. HERGANG LINES.

SEEK LIABILITY MANDATE VIA MERIMON.

PENDING OLD COV IF ANY.

IN MERIMON ON 4 00/00 MANDATE.

7661 8769 - MR HUA (TP)

TO MANAGER COR

ORIGINAL TP LOO IN.

PENDING ESTIMATE

TP ACCEPTED 80%. TO MANAGER COR

PROPOSED. LG \$2,250.00 w/ 4 DAYS

LOO: \$80 / LOR: \$120

28/09/15 @ 10:10AM - TP added in. COMMENTED COR DO NOT CLAIMING LOO AS PER INSURANCE

RECOMMENDED DAYS. NO V/L/GIA CHECK REQ.

28/09/15 - TYPE REPORT FOR MANDATE APPROVAL

REPORT DONE.

01/10/15 - SEEK MANDATE APPROVAL BY MERIMON.

10/9/19 - File -> Submission

STAGE

DATE / PIC

Finalisation:

Email AJG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others: Error form

FINAL SETTLEMENT

Date: 22/1/19

Confirm with

Huanfian

CHARGING LINES

Repair Cost: \$2,250.00 SS 1,125.00

Final Liability:

50 % (Agreed / Assessed)

BOLA S/N No.:

NIL

Loss of Rental:

SS

-

(days)

If NO or B 28, Ass. Lia:

Loss of Use:

SS

\$ 420.00

SS

240.00 (\$ 120 x 4 days)

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

2) Report Format:

9P

Legal Cost:

SS

-

3) Survey fee:

\$ 350.00

Total:

\$ 2,750.00 SS 1,365.00

Global Sum: SS 1,350.00

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SM1367A Yr Regn: 2008 JulyType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Bmw 523i c.c. 2497Colour: Green A/C: Insured / Std / NI / NASp. Reading: 158874 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBAHU12080CW25.298

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/50R17R: 225/50R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 16/09/15Survey held at Makind

Des. of Damages: Frt / Rear / O/S (N/S) / U/C / Rooftop or

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

Date / Time Action / Instruction

TP111

Ls \$2,250.00

(Bal of 4881/684).

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

_____ S + RE _____

Photos

Other

Report Format: _____

Lump Sum / I.B.I: (\$) _____

Add Fee: ☐ : Site Insp (\$) _____☐ : Interview (\$) _____☐ : Tech. Insp (\$) _____☐ : Weekend (\$) _____

TOTAL



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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC6/III15015737/Ahb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 17-09-2015		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 6344B	Veh. Inspected	SJH 1367A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/09/2015	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	11/08/2015	Inspection Date	16/09/2015	
Survey held at	HUA KIAN MOTOR WORKSHOP 1 KAKI BUKIT AVE 6 AUTOBAY #02-37 SINGAPORE 409799			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TP III
VIC

SJH1367A. 2008 July
BMW 523i 2497cc
WBAKU12080CW25299.

Front LH Door	Dented	1534 ✓
Front LH Door Weatherstripe	m	225 ✓
Rear LH Door	Repair	1642 x
Rear LH Door Weatherstripe	1.1H m	230 x
Rear LH Wheel Pin.	pin	1250 x

Panel Beating	800 400
Spray Painting	1000 800
To perform wheel alignment.	150 x
To transfer front and rear door fittings.	300.80

list 1759

Labour 1280

total 2863.10

L/S 2250

0A Repair

1583.10

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:

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 27 August 2019 3:22 PM
To: huakianmotor99@yahoo.com.sg; Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6344B AND SJH 1367A ON 11.08.2015
Attachments: DV SJH 1367A.pdf; III GIRO FORM.pdf

"Without Prejudice"

"Save As To Costs"

Our Ref: CC6/III15015737/Apb3

Your Ref: SJH 1367A

Dear Mr Hua,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6344B AND SJH 1367A ON 11.08.2015

We refer to the above matter and our tele-conversation on even date.

Towards an amicable settlement and without admission of liability to our Insured's part, we hereby confirmed settlement at global sum of **\$ 1,350.00(all in)** on this matter.

Please duly sign the **DV** and **GIRO form** attached and return to us (**LKK**) for payment processing.

We need **original copy DV** and **GIRO form**.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Print Received Message

This mail is associated with :

***SJH1367A (MCT15080478/PC)**
[SH6344B]
TP
PRECIOUS MELVYN
Aug 11 2015 7:00PM
[-]
Hua Kian Motor Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/08/2019 17:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1365.00) - SJH1367A - Claim Handler: Pooi Chin Han Daniel

Approved:1365.00:Request TP WS to issue Tax invoice for Repairs in III's favour

Print Sent Message

This mail is associated with :

***SJH1367A (MCT15080478/PC)
[SH6344B]**

TP
PRECIOUS MELVYN
Aug 11 2015 7:00PM

[-]
Hua Kian Motor Workshop

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 19/08/2019 08:48 AM.
To sundari@iii.com.sg
CC III_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject RE: Alert - Adj Mandate Approved (S\$0.00) - SJH1367A - Claim Handler: Sundari Nagarajan

Dear Sirs/Mdm,

We refer to your below email.

According to third party repairer, they have repaired third party vehicle after survey. As it is a 50/50 case, third party repairer had only submitted repair bill after their client accepted 50% offer.

Kindly let us have your mandate/ instruction.

Thank you.

Hsiao Tong

<-- Original Message -->

From: III_SG
To: LKK_HQ
Sent On: 04/10/2018 03:33 PM
Subject: Alert - Adj Mandate Approved (S\$0.00) - SJH1367A - Claim Handler: Sundari Nagarajan

Approved:0.00:We note that the DOA is 11.8.15 whereas repair bill is 28.8.18. Please verify if TP was repaired after 3 years of the accident?

Print Received Message

This mail is associated with :

***SJH1367A (MCT15080478/PC)
[SH6344B]**

TP
PRECIOUS MELVYN
Aug 11 2015 7:00PM
[-]
Hua Kian Motor Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/10/2018 15:33 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SJH1367A - Claim Handler: Sundari Nagarajan

Approved:0.00:We note that the DOA is 11.8.15 whereas repair bill is 28.8.18. Please verify if TP was repaired after 3 years of the accident?

Print Received Message

This mail is associated with :

***SJH1367A**

[SH6344B]

TP

PRECIOUS MELVYN

Aug 11 2015 7:00PM

[-]

Hua Kian Motor Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/09/2015 11:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SJH1367A - Claim Handler: Sharon Tan

Approved:0.00:We are agreeable to liability at 50% in this matter. Please proceed to handle this case under Express Settlement and seek mandate from us on quantum in due course.

Print Received Message

This mail is associated with :

***SJH1367A (MCT15080478/PC)
[SH6344B]**

TP
PRECIOUS MELVYN
Aug 11 2015 7:00PM
[-]
Hua Kian Motor Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/08/2019 17:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1365.00) - SJH1367A - Claim Handler: Pool Chin Han Daniel

Approved:1365.00;Request TP WS to issue Tax invoice for Repairs in III's favour



華建汽車修理廠

HUA KIAN MOTOR WORKSHOP

1 Kaki Bukit Avenue 6 #02-37 Singapore 417883 Autobay @ Kaki Bukit
HP: 9661 8769 Tel: 6842 5949 Fax: 6509 8396
Registration No. 52842366E

India International Insurance Pte Ltd

28 AUG 2018

Dear sir/Madam

ACCIDENT INVOLVING VEHICLE NO SJH1367A & SHB6344B ALONG
TAIMPINES AVE 10 FILTERING TO TAMPINES IND AVE 3 ON
11/08/2015

We understand that you are the insurer of SHB6344B vehicle.

We wish to inform you that my/our vehicle SJH1367A have been completed
repairs to my/our satisfaction by M/s HUA KIAN MOTOR WORKSHOP. We
therefore propose to claim from you as follows:

1.	Cost of Repairs	\$2250.00
2.	Loss of Use (\$120 X 4days)	\$480.00
TOTAL		\$2730.00

Please let us have your reply soonest possible.

Thank you.

Your faithfully,

HUA KIAN MOTOR WORKSHOP

Date: _____

To: M/s Hua Kian Motor Workshop
Blk 1, Kaki Bukit Ave 6
#02-37
Singapore 417883

LETTER OF AUTHORITY & INDEMNITY

I/we Precious Melvin Nric No./ Co Registration S26896711
No. STH 1367A of (address) _____

the registered owner (or his/her/their/agent) of motor vehicle registration no. STH 1367A
hereby authorise M/s Hua Kian Motor Workshop ("the Repairer") to commence repairs
to my/our vehicle and to forward the claim for inter alia the costs of repairs to the
owner/insured of the Third Party responsible for the said accident on (date) 11/8/15
involving motor vehicle nos SAB 6344B along 79mping Ave 10

I further authorise M/s Hua Kian Motor Workshop to sign and execute all documents in
my name including but not limited to the Discharge Voucher in connection with the claim
against the Third Party

However, if the third party rejects liability for whatever reasons and/or if the
claim is reverted to my/our insurers and my/our insurers do not settle the repair costs and
disbursements under my/our own insurance policy, I/we will be fully responsible for the
repair costs and disbursements.

My/our vehicle is repaired by the Repairer on my/our own free will and without
any threat, inducement and/or promise

in the event that the Repairer is compelled to enforce this undertaking, I/we agree
that I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client basis


Signature & Co. Stamp

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT15060478/PC
Claimant Ref: SJH 1367A

We/I, Hua Kian Motor Workshop ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,350.00 (Global Sum ~~(Repair cost)~~), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SJH 1367A that was damaged pursuant to the accident which occurred on 11/08/2015 (date) at Tampines Avenue 10 (location) involving vehicle no. SH 6344B (insured vehicle). This is pursuant to the inspection conducted on 15/09/2015 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PRECIOUS MELVYN ("the third party claimant") of vehicle no. SJH 1367A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SJH 1367A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,350.00 to Hua Kian Motor Workshop.

Dated this 11 day of sep 2015
HUA KIAN MOTOR WORKSHOP

CLAIMANT:

Signature: [Signature]

Name: Ang Kian Hoe

NRIC: 9712465712

Address: 1 Kaki Mubin Ave 6
#02-37 (S417883)

Nationality: Chinese

Occupation:

WITNESS:

Signature: [Signature]

Name: LKK Auto Consultants Pte Ltd

NRIC: 1A9607198E

Address: 51 Ubi Ave 1A U1-25
Paya Ubi Industrial Park
CS 408933

Nationality:

Occupation:



Signed by appointed Surveyor



華 建 汽 車 修 理 廠

HUA KIAN MOTOR WORKSHOP

1 Kaki Bukit Avenue 6 #02-37 Singapore 417883 Autobay @ Kaki Bukit
HP: 9661 8769 Tel: 6842 5949 Fax: 6509 8396
Registration No. 52842366E

INVOICE

Invoice No. IN029365

Name: INDIA INT'L INS PTE LTD

Date: 28/Aug/2018

Address: 64 CECIL STREET #04/#05 IOB BUILDING

Vehicle No.: SJH1367A

SINGAPORE 049711

Tel: 63476100

HP:

Fax: 62244174

Model: BMW 523i

S/No.	Description	Quantity	UOM	Unit Price	Amount
1	Labour to repair lumpsum	1.00	-	\$2,250.00	\$2,250.00
2	Loss of use	4.00	day	\$120.00	\$480.00

Remarks:

TOTAL: \$2,730.00

PAID: \$0.00

BALANCE: \$2,730.00

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of Hua Kian motor workshop. Payment will be credited directly
(Name of Paying Organisation)
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,
obtain his banker's certification in Part II and return the duly completed form to
India International Insurance Pte Ltd
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name: Hua Kian motor workshop
Address: No 1 Kaki Bukit Ave 6 #02-37 @ Autobay SC417883
Telephone Number: 68425949 Fax Number: 65098396
Name of Bank: OCBC Name of Branch: Bukit Panjang
Account Number To Be Credited: 545 044067-001

I/We hereby authorise India International Insurance Pte Ltd
(Name of Paying Organisation) to credit payments due to me/us to the above account.

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

華建汽車修理廠
HUA KIAN MOTOR WORKSHOP



02 SEP 2019

Signatures and Company's stamp As In Bank Account

Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows: 044067001

Bank

Branch

Account Number

339

545

044067001





Name & Signature of Authorised Bank Officer

02 SEP 2019

Date

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Sep 2015 10:28 Edit Reg		16 Sep 2015 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	PRECIOUS MELVYN, ID: S2696071A								
Vehicle Reg. No.:	SJH1367A	Date of Loss:	11/08/2015 19:00 - :59 84 Months and 14 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / MCT15080478/PC	Policy/Cover Note No.:	MCOM0016 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SH6344B	Policy No. (Claimant):	10519565						
	Excess:								
Repairer:	Hua Kian Motor Workshop (HQ) 1 Kaki Bukit Ave 6, #02-37 Autobay @ Kakibukit, 417883 Kaki Bukit - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/09/2015]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/08/2019): Alert - Adj Mandate Approved (S\$1365.00) - SJH1367A - Claim Handler: Pool Chin H... III_SG (04/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SJH1367A - Claim Handler: Sundari Nagara... III_SG (21/09/2015): Alert - Adj Mandate Approved (S\$0.00) - SJH1367A - Claim Handler: Sharon Tan 									
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

*SJH1367A (MCT15080478/PC)
[SH6344B]
TP
PRECIOUS MELVYN
Aug 11 2015 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hua Kian Motor Workshop

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View [View in Browser](#)

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
2	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
3	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
4	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
5	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
6	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
7	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
8	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
9	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
10	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
11	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
12	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>
13	20/04/18 12:07	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/09/15 10:33	TP GIA REPORT		Load PDF	
2	30/07/18 15:52	TP ESTIMATE - MARKED		Load PDF	
3	01/10/18 11:53	LETTER OF DEMAND		Load PDF	
4	01/10/18 11:53	REPAIR BILL		Load PDF	
5	10/09/19 10:48	GIRO FORM FROM THIRD PARTY REPAIRER		Load PDF	
6	11/09/19 14:22	AUTHORISATION TO ACT FORM		Load PDF	
7	11/09/19 14:22	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	18/09/15 15:28	IV - Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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: CC6/III15015737/APB3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016

Claimant

Vehicle No : SJH1367A

Insured Vehicle No : SH6344B

Date of Loss: 11/08/2015

Nature of Claim: TP

Claim No: MCT15080478/PC

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJH1367A**

Make & Model: BMW 523i, 2.5 XL (A)

Reg. Date: 28/07/2008 (Man. Year: 2008)

Colour: Green

Engine Capacity: 2497 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

Engine No: 71694243N52B25AE

Chassis No: WBANU12080CW25299

Odometer: 158974 km

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: 225/50 R17

Rear Tyre Size: 225/50 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,881.00	1,583.10	3,297.90	67.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,280.00	970.00	43.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,131.00	2,863.10	4,267.90	59.85
Approved Total (Overridden) (S\$)		2,250.00		
Nett Amount (S\$)	7,131.00	2,250.00	4,881.00	68.45
+ Loss of Use (4.0 x S\$120.00/day) (S\$)		480.00		
	(S\$)	2,730.00		
Liabe Amount (50.00%) (S\$)		1,365.00		
Global Sum Settlement (S\$)		1,350.00		

INSPECTION

Date of Assignment: 16/09/2015

Date Inspected: 16/09/2015 Inspected At:

Hua Kian Motor Workshop (HQ)
BLCK 1 KAKI BUKIT AVE 6, #02-37
AUTOBAY @ KAKI BUKIT
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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: 26 Sep 2018)
Parts:	143	BMW 523i 2.5 XL (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJH1367A)	
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 LH DOOR	Dented	1,534.00 F	*1,534.00 FL
2	1		*FRONT LH DOOR WEATHERSTRIP	Necessary	225.00 F	*225.00 FL
3	1		*REAR LH DOOR	Repair	1,642.00 F	*- FL
4	1		*REAR LH DOOR WEATHERSTRIPE	Not Necessary	230.00 F	*- FL
5	1		*REAR LH WHEEL RIM	Not Necessary	1,250.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	4,881.00	1,759.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	175.90
Total Parts (\$\$)	4,881.00	1,583.10

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
<u>Labour Items</u>				
1	PANEL BEATING	New	800.00	400.00
2	SPRAY PAINTING	New	1,000.00	800.00
3	TO PERFORM WHEEL ALIGNMENT	New	150.00	0.00
4	TO TRANSFER FRONT AND REAR DOOR FITTINGS	New	300.00	80.00
Gross Labour Cost (S\$)			2,250.00	1,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >