

INS. CASE OWNER:

Priya

CC 4/1117022321 / M1W93

LKK:

IDAC:

Surveyor:

MA CHEN Fook

DOI:

22/11/17

Date / Time:

22/11/17

Registered in Merimen:

22/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.

SHD 6655E

Name of Insured

CTPL

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

21/11/17

Is driver the owner?

(YES ☒ NO ☐

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

MERCEDES BENZ

Place of Accident:

CTE 2 SLE B4 YEO CHU KANG RD EAST

If NO, Driver Name / Age: JEFFREY SIN HING SENG

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 6655E

SHB 4466H

SGD 571P



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Chuan Motor Works

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 4466H - CF3/CAI/14012924/HK63W2 DOA: 03/03/14
 - CF3/CAI/14012924/HK63W2 DOA: 12/12/14
 - NAKTE17022215/14 DOA: 21/11/17
 - NS/INC/11021136/H4 DOA: 12/10/11
 - NS/INC/11021136/H4 DOA: 22/12/14
 - NS/INC/15010638/AN23K3 DOA: 24/06/15

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

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:

Post-Repair Photos:

Others:

27/11/17 (vian)

27/11/17

Seek liability via merimen

28/11/17

Mandate approve via merimen

22/11/18

File pass to typist type report (URGENT)

23/11/18

Seek mandate via merimen

28/11/18

Mandate approve via merimen 7wtdays

RECEIVED 11 MAR 2018 RECEIVED 27 FEB 2018

6/2/18

We not fully in car. Invoice based on the independent workshop report.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with William

Email

Call

Final Liability:

%

100

(

Agreed / Assessed) BOLA S/N No.:

28

Repair Cost:

SS

14659.00

Loss of Rental (LOR):

SS

877.80

(

7 days) X125.40

Loss of Use (LOU):

SS

280.00

(

540 x 7

days)

Loss of Income (LOI):

SS

-

(

3 x 7

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

Total:

SS

15816.80

Global Sum SS:

15500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Pay to:

SS

13500.00

Name 1:

Chuan Motor Work Pte Ltd

Pay to: (Strike if N.A.)

SS

-

Name 2:

Pay to: (Strike if N.A.)

SS

-

Name 3:

Surveyor

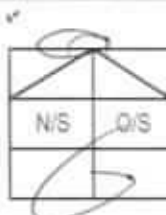
REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s CHUNNI
 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.



Ball. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 7 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHB4466H Yr Regn: SEP 2012
 Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) / Prime Mover /

Truck / Trailer or

Make: TOYOTA PRIUS. C.C. 1798
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 15813 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JTBK3FU 603564872

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil (S/Rim) / STD A/Rim or

Tyre Size: F: 195/65/R15
 R: _____

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

Front		Rear	
R/Bal.	<u>8</u> mm	R/Bal.	<u>8</u> mm
L/Bal.	<u>8</u> mm	L/Bal.	<u>8</u> mm
D.O.A.	<u>21/11/2012</u>	D.O.I.	<u>22/11/2012</u>

Survey held at: _____

Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

22/12/18 Confirm b/s \$13700.00 with 7 working days

(Red: \$1328.20
 45%)

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:

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

☐ Weekend (\$

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

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




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 : CC4/III17022321/M1wa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 22-11-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6655E	Veh. Inspected	SHB 4466H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/11/2017	
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	21/11/2017	Inspection Date	22/11/2017	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

10 Survey by MA (KK)

DATE : 21.11.2017

TEL : 6542 5119

FAX : 6542 6039

INDIA

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SHB 4466H

QTY	PARTS DESCRIPTION	TYPE	UNIT PRICE	AMOUNT
	REAR TRUNK LID COVER			\$ 922.50
	REAR TRUNK LID LOCK			\$ 447.70
	REAR TRUNK LID RUBBER			\$ 357.00
	REAR TRUNK LID GLASS (BLACK COLOR)			\$ 721.30
	REAR TRUNK LID LOGO(PRIUS)			\$ 60.80
	REAR TRUNK LID LOGO(HYBRID)			\$ 52.40
	REAR TRUNK LID LOGO(TOYOTA STAR)			\$ 52.90
	GARNISH SUB-ASSY, BACK DOOR, OUTSIDE			\$ 889.70
	REAR BUMPER			\$ 458.60
	REAR BUMPER RE-INFORCEMENT			\$ 318.80
	REAR BUMPER UNDER COVER			\$ 552.60
	REAR BUMPER SIDE RETAINER	\$	112.70	\$ 225.40
	REAR BUMPER SPONGE			\$ 143.40
	REAR BUMPER UNDER SIDE COVER (RH)			\$ 167.60
	REAR BUMPER UNDER SIDE COVER (LH)			\$ 232.00
	REAR BUMPER UNDER SIDE CENTRE COVER			\$ 552.60
	REAR BUMPER TOWING COVER			\$ 82.70
	REAR BUMPER CLIPS			\$ 22.00
	ARM SUB-ASSY, REAR BUMPER, RH			\$ 139.60
	ARM SUB-ASSY, REAR BUMPER, LH			\$ 139.60
	SEAL, REAR BUMPER SIDE, RH			\$ 148.40
	SEAL, REAR BUMPER SIDE, LH			\$ 148.40
	TAIL LAMP ASSY (UPPER)	\$	557.90	\$ 1,115.80
	TAIL LAMP ASSY (LOWER)	\$	548.40	\$ 1,096.80
	REAR END PANEL			\$ 602.10
	REAR END PANEL GARNISH			\$ 121.60
	REAR SPARE TYRE CHUSHION (FLR BOARD CENTRE)			\$ 101.40
	REAR EXHAUST PIPE			\$ 1,163.40
	REAR EXHAUST PIPE HANGER			\$ 40.70
	REAR EXHAUST PIPE INSULATOR			\$ 314.60
	REAR WINDSCREEN GLASS			\$ 1,555.80
	REAR WINDSCREEN GLASS MOULDING			\$ 60.00
	SUB TOTAL			\$ 13,008.20
	LESS 20%			\$ 2,601.64
	DISCOUNTED TOTAL			\$ 10,406.56
	REAR TRUNK LID APPS STICKER			\$ 40.00
	REAR TRUNK LID COMFORT & TEL NO. STCIKER			\$ 60.00
	REAR BUMPER REVERSE SENSOR			\$ 135.70
	REAR BUMPER RUBBER MAT			\$ 50.00
	REAR WINDSCREEN SEALANT			\$ 46.00
				\$ 331.70

SHB 4466H

QTY	PARTS DESCRIPTION	TYPE	UNIT PRICE	AMOUNT
	Labour Charge			
	Panel Beating			\$ 1,200.00 800
	Spray Painting Charge			\$ 600.00 500
	Wiring Charge			\$ 50.00 30
	Tuff Kote			\$ 50.00 40
	Remove/Refix Rear Windscreen Glass			\$ 120.00 100
	Remove/Refix Reverse Sensor			\$ 120.00 60
	Remove/Refix Exhaust Pipe			\$ 150.00 80
	TOTAL LABOUR			\$ 2,290.00
	ESTIMATE TOTAL			\$ 25,028.20

Not Author
 HSP Repur.
 After paint job
 HSC Repur.
 22/11/2017
 10 working days

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:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

View Received Message

This mail is associated with :

***SHB4466H (MCT17110742)
[SHD6655E]**

TP

COMFORT TRANSPORTATION PTE LTD

Nov 21 2017 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/02/2018 16:05 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$15816.80) - SHB4466H - Claim Handler: Priya

Approved:15816.80.

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SHD 6655E
Our Ref : SHB 4466H

Lee Seng Hock c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 22/12/17

The Motor Claims Department

JUBA INTERNATIONAL INSURANCE PTE LTD
64 Cecil St #04/05
IOB BUILDING
SPORE 049711

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHB4466H/SHD6655E/Others On 21/11/2017

ALONG CTE (SLE) Near Seletar Link Exit

I am the owner/hirer of motor vehicle/taxi, SHB 4466H, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 18,404.00
2) Loss of Rental	S\$ 297.80
3) Loss of Income	S\$ 280.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$ 500.00
	<u>S\$ 20,061.80</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

SHB

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHB4466H/SHD6655E/Others

ALONG CTE (SLE) Near Seletar Link Exit ON 21/11/2017

I, Lee Seng Hock, NRIC NO. S 1314532F of
Blk 707 Bedok North Road #08-3408 (S) 470707

Owner/hirer of motor vehicle Registration No SHB 4466H, insured by
First Capital Insurance Ltd under Policy No. D-1572701 MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle
Registration No. SHD 6655E in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 21/11/2017

Signature : SH LEE
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref:
Claimant Ref:

MCT17110792
SHD 6655E

We/I, Chunni Motor Work Pte Ltd ("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\$ 15,500.00 ^{GLOBAL SUM} ~~(repair cost)~~ S\$ ~~(loss of use/rental)~~ S\$ ~~(search fee)~~, vehicle no. SHB 4466H that was damaged pursuant to the accident which occurred on 21/11/2017 (date) at CTE TWD5 BLE B4 YIO CHU KANG RD EXIT (location) involving vehicle no. SHD 6655E (insured vehicle). This is pursuant to the inspection conducted on 22/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE SENG HOCK ("the third party claimant") of vehicle no. SHB 4466H 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 SHB 4466H (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\$ 15,500.00 to Chunni Motor Work Pte Ltd

Dated this 6 day of March 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Chunni Motor Work Pte Ltd
89, 10 Ang Mo Kio Industrial Park 2A
Singapore 568167
Tel: 8542-7182 Fax: 8542-8039
Co. Reg. No: 200903710D

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

LKK AUTO CONSULTANTS PL
51 Ubi Ave 1, #01-25
Paya Ubi Industrial Park
Singapore 408933
Tel: 6256 3561

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

CHUNNI MOTOR WORK
PTE LTD

TAX INVOICE

LEE SENG HOCK APT BLK 707 BEDOK NORTH ROAD #08-3408 SINGAPORE 470707	VEHICLE NO SHB 4466 H	DATE 30.12.2017
	MAKE TOYOTA	INVOICE NO 7440
	MODEL PRIUS	ACC DATE/TIME 21.11.2017 @ 14:00 HRS

Cost of Repair \$ 17,200.00

Sub-total \$ 17,200.00

Add : 7 % - GST \$ 1,204.00

Total \$ 18,404.00

(SINGAPORE DOLLARS: EIGHTEEN THOUSAND FOUR HUNDRED AND FOUR ONLY)



Our Ref: CT17110739

Date: 24 November 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/11/2017 @ 14:00 hrs
ALONG	CTE(SLE)NEA SELETAR LINK EXIT
INVOLVING	SHD6655E, SGD571P

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB4466H** (the "Taxi"). The Taxi was hired to **LEE SENG HOCK IC NO S1314532F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (Inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

SHB 446617

[illegible]

...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	23 Nov 2017 Edit Reg		22 Nov 2017 00:00 Edit Adj Rpt	S\$13,700.00 Edit Estimates	S\$13,700.00 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.: 199303821R		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHB4466H	Date of Loss:	21/11/2017 14:00 - :59
Claim Type:	TP / MCT17110742	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD6655E	Policy No. (Claimant):	D-15072701MFSH
		Excess:	
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 01/12/2017]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)




































- III_SG (28/02/2018): Alert - Adj Mandate Approved (S\$15816.80) - SHB4466H - Claim Handler: Priya
- III_SG (29/01/2018): LOD received from chunni Motor work Pte LTD
- III_SG (28/11/2017): Alert - Adj Mandate Approved (S\$0.00) - SHB4466H - Claim Handler: Priya

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

***SHB4466H (MCT17110742)**
[SHD6655E]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 21 2017 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

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	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
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15	24/11/17 17:41	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
20	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
21	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
22	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
23	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
24	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
25	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
26	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
27	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
28	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
29	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
30	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
31	24/11/17 17:42	General View	 Load JPG	<input checked="" type="checkbox"/>	
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Documentation					
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1	22/11/17 18:35	LKK Auto Consultants Pte Ltd (HQ)			
1	22/11/17 18:35	ACKNOWLEDGEMENT EMAIL TO III DD 22.11.2017	1	Load PDF	
2	22/11/17 18:35	TP ESTIMATE + TP GIA REPORT	1	Load PDF	
3	23/02/18 13:49	WORKSHOP INVOICE	1	Load PDF	
4	23/02/18 13:49	RENTAL RECEIPT	1	Load PDF	
5	08/03/18 11:18	AUTHORISATION TO ACT FORM	1	Load PDF	
6	08/03/18 11:18	DISCHARGE VOUCHER	1	Load PDF	
7	08/03/18 11:18	LOD	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	23/11/17 08:38	Singapore Accident Statement	1	Load PDF	
2	26/01/18 16:01	FL/TP LOD FROM CHUNNI MOTOR WORK PTE LTD	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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: CC4/III17022321/M1WA3Q2

Date: 08/03/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHB4466H

Insured Vehicle No :

SHD6655E

Date of Loss: 21/11/2017

Nature of Claim:

TP

Claim No: MCT17110742

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4466H

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No: 2ZRS065738

Reg. Date: 28/09/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU603564877

Colour: Blue

Odometer: 15813 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

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: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Yokohama 8 mm

Rear Left Side:

Yokohama 8 mm

Front Right Side: Yokohama 8 mm

Rear Right Side:

Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,288.20	15,456.32	5,831.88	27.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,740.00	2,310.00	1,430.00	38.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,028.20	17,766.32	7,261.88	29.01
Approved Total (Overridden) (S\$)		13,700.00		
(S\$)	25,028.20	13,700.00	11,328.20	45.26
+ GST 7.00/7.00% (S\$)	1,751.97	959.00	792.97	45.26
Nett Amount (S\$)	26,780.17	14,659.00	12,121.17	45.26
+ Loss of Use (7.0 x S\$40.00/day) (S\$)		280.00		
+ Car Rental (7.0 x S\$125.40/day) (S\$)		877.80		
Nett Liability (S\$)		15,816.80		

INSPECTION

Date of Assignment: 22/11/2017

Date Inspected: 22/11/2017 Inspected At:

Chunni Motor Work Pte Ltd (HQ)

Blk 10 Ang Mo Kio Industrial Park 2A, #03-

19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 7.0 days

Adjuster: MA CHIN FOOK

Manager: VIVIAN LAU PEI FENG

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: 23 Feb 2018)
Parts:	144	TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB4466H)	
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 BUMPER COVER	Deformed	490.50 FL	*490.50 FL
2	1	*FRONT BUMPER REINFORCEMENT	Serviceable	691.50 FL	*- FL
3	1	*FRONT BUMPER SPONGE	Torn	78.80 FL	*78.80 FL
4	1	*FRONT BUMPER TOP GARNISH	Serviceable	225.40 FL	*- FL
5	1	*BRACKET ,FRONT BUMPER SIDE ,RH	Distorted	56.20 FL	*56.20 FL
6	1	*BRACKET ,FRONT BUMPER SIDE ,LH	Distorted	56.20 FL	*56.20 FL
7	1	*UNIT ASSY ,HEADLAMP ,RH (LED)	Cracked	2,530.60 FL	*2,530.60 FL
8	1	*UNIT ASSY ,HEADLAMP ,LH (LED)	Cracked	2,530.60 FL	*2,530.60 FL
9	1	*TOP PANEL CENTRE	Repair	328.50 FL	*- FL
10	1	*BRACKET ,HEADLAMP MOUNTING ,RH	Serviceable	25.50 FL	*- FL
11	1	*BRACKET ,HEADLAMP MOUNTING ,LH	Serviceable	25.50 FL	*- FL
12	1	*RADIATOR ASSY	Bent	1,841.80 FL	*1,841.80 FL
13	1	*RADIATOR FAN MOTOR ASSY	Serviceable	661.30 FL	*- FL
14	1	*STAY RADIATOR SUPPORT ,RH	Serviceable	65.70 FL	*- FL
15	1	*STAY RADIATOR SUPPORT ,LH	Serviceable	65.70 FL	*- FL
16	1	*RADIATOR FAN BLADE (RH)	Cut	233.10 FL	*233.10 FL
17	1	*RADIATOR FAN BLADE (LH)	Cut	181.90 FL	*181.90 FL
18	1	*RADIATOR FAN MOTOR (RH)	Serviceable	443.50 FL	*- FL
19	1	*RADIATOR FAN MOTOR (LH)	Serviceable	543.70 FL	*- FL
20	1	*SUPPOT SUB-ASSY ,HOOD LOCK	Repair	414.30 FL	*- FL
21	1	*DELECTOR ,RADIATOR SIDE ,RH	Serviceable	83.50 FL	*- FL
22	1	*DELECTOR ,RADIATOR SIDE ,LH	Serviceable	77.00 FL	*- FL
23	1	*CONDENSER ASSY ,W/RECEIVER	Bent	1,304.00 FL	*1,304.00 FL
24	1	*FRONT NO .PLATE GARNISH	Serviceable	99.00 FS	*- FS
25	1	*FRONT BUMPER LOGO	Necessary	87.10 FS	*87.10 FS
26	1	*REAR TRUNK LID COVER	Dented	922.50 FL	*922.50 FL
27	1	*REAR TRUNK LID LOCK	Bent	447.70 FL	*447.70 FL
28	1	*REAR TRUNK LID RUBBER	Distorted	357.00 FL	*357.00 FL
29	1	*REAR TRUNK LID GLASS (BLACK COLOR)	Serviceable	721.30 FL	*- FL
30	1	*REAR TRUNK LID LOGO (PRIUS)	Necessary	60.80 FL	*60.80 FL
31	1	*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.40 FL	*52.40 FL
32	1	*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	52.90 FL	*52.90 FL
33	1	*GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE	Distorted	889.70 FL	*889.70 FL
34	1	*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
35	1	*REAR BUMPER REINFORCEMENT	Bent	318.80 FL	*318.80 FL
36	1	*REAR BUMPER UNDER COVER	Distorted	552.60 FL	*552.60 FL
37	2	*REAR BUMPER SIDE RETAINER	Distorted	225.40 FL	*225.40 FL
38	1	*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
39	1	*REAR BUMPER UNDER SIDE COVER (RH)	Distorted	167.60 FL	*167.60 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR BUMPER UNDER SIDE COVER (LH)	Distorted	232.00 FL	*232.00 FL
41	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Distorted	552.60 FL	*552.60 FL
42	1		*REAR BUMPER TOWING COVER	Serviceable	82.70 FL	*- FL
43	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
44	1		*ARM SUB-ASSY ,REAR BUMPER ,RH	Serviceable	139.60 FL	*- FL
45	1		*ARM SUB-ASSY ,REAR BUMPER ,LH	Serviceable	139.60 FL	*- FL
46	1		*SEAL ,REAR BUMPER SIDE ,RH	Serviceable	148.40 FL	*- FL
47	1		*SEAL ,REAR BUMPER SIDE ,LH	Serviceable	148.40 FL	*- FL
48	2		*TAIL LAMP ASSY (UPPER)	Cracked	1,115.80 FL	*1,115.80 FL
49	2		*TAIL LAMP ASSY (LOWER)	Cracked	1,096.80 FL	*1,096.80 FL
50	1		*REAR END PANEL	Bent	602.10 FL	*602.10 FL
51	1		*REAR END PANEL GARNISH	Distorted	121.60 FL	*121.60 FL
52	1		*REAR SPARE TYRE CHUSHION (FLR BOARD CENTRE)	Serviceable	101.40 FL	*- FL
53	1		*REAR EXHAUST PIPE	Bent	1,163.40 FL	*1,163.40 FL
54	1		*REAR EXHAUST PIPE HANGER	Repair	40.70 FL	*- FL
55	1		*REAR EXHAUST PIPE INSULATOR	Serviceable	314.60 FL	*- FL
56	1		*REAR WINDSCREEN GLASS	Not Necessary	1,555.80 FL	*- FL
57	1		*REAR WINDSCREEN GLASS MOULDING	Not Necessary	60.00 FL	*- FL
58	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	*40.00 FS
59	1		*REAR TRUNK LID COMFORT & TEL NO.STICKER	Necessary	60.00 FS	*60.00 FS
60	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
61	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
62	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc

Sub Total (S\$) **26,480.80** **19,228.20**
 - List Item Discount on L Items 20.00/20.00% (S\$) 5,192.60 3,771.88

Total Parts (S\$) **21,288.20** **15,456.32**

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	2,200.00	1,100.00
2	SPRAY PAINTING CHARGE	New	800.00	720.00
3	WIRING CHARGE	New	100.00	60.00
4	TOWING CHARGE	New	50.00	50.00
5	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
6	TUFF KOTE	New	50.00	40.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	100.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	60.00
9	REMOVE/REFIX EXHAUST PIPE	New	150.00	80.00
Gross Labour Cost (S\$)			3,740.00	2,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >