

14/04/18

INS CASE OWNER

CC 6, III 170 22421, Aua3

LKR

IDAC

Surveyor

AORIAN

DOI

ASSIGNMENT

23/11/17

Date / Time

23/11/17

Registered in Marimon

24/11/17

Pre-assign / CCU / FTE

SHA 7503 C

CTPL

Claim No.

MU717110752

Policy No.

71COMB015

Make / Model

H. 140

Place of Accident

BKE > PIE SHIP ROAD



Insured Vehicle No.

Name of Insured

Insured Tel No.

HP

Excess Sec II : SS

D.O.A

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age

TAN GUAN HUA

Driver Tel No.

(V/L: YES / NO)

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

Insured Liability

% Final ? Yes / No

GBF 25137



INSRS

WSP

Tel

Liability

RMKS

M7



INSRS

WSP

Tel

Liability

RMKS



INSRS

WSP

Tel

Liability

RMKS



INSRS

WSP

Tel

Liability

RMKS

Date / Time

23/11/17

GBF 25137 - X

SHA 7503C - CLAIM 1500 0716 / 019601, 2017 3/11/17

RECEIVED 27 FEB 2018

RECEIVED 11 APR 2018

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

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 6/4/18

Confirm with: Sukyi

Email

Call

Final Liability

%

100

Agreed /

Assessed) BOLA S/N No. : 23

If NO or B 28, Ass. Lia :

Repair Cost

SS 4800.00

Loss of Rental (LOR)

SS 642.00

(

4 days) x150+GST

Loss of Use (LOU)

SS

(

5

x

days)

Loss of Income (LOI)

SS

(

5

x

days)

LOR only

LOU only

LOU

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

5.35

Medical

SS

Disbursement

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

5447.35

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5447.35

Name 1:

NEW HOCK TECK MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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/III17022421/Aua3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 24-11-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 2503C	Veh. Inspected	GBF 2513T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/11/2017	
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	22/11/2017	Inspection Date	23/11/2017	
Survey held at	NEW HOCK TECK MOTOR PTE LTD BLOCK 1, KAKI BUKIT AVE 6 #01-43 SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Adrian LKE - 1/1/19
新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

MSV TRANSPORTATION

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

22/11/2017

KDY2318024601

TP 111

Thin Thin

Accident date: 22/11/2017

Estimated repair cost for vehicle no: GBF2513T TOYOTA DYNA 3.0 MANUAL '16

CHASSIS: KDY2318024601

S/n	Qty	Items	U/price	Amount
1	2	Rear Tail Lamp LH and RH int	\$374.45	\$748.90 536.41
2	2	Rear Tail Lamp Panel Bent	\$378.10	\$756.20 318.20
3	2	Rear Tail Lamp Lower Reflector HH int	\$83.10	\$166.20 83.10
4	1	Rear Number Plate Panel Bent		\$781.10 156.90
5	1	Rear Number Plate Lamp not m		\$83.90 >
6	1	Rear Spanner Box Curled		\$550.00 350
7	1	Rear Spare Tyre Lock HH m		\$374.45 x
8	1	Rear Exhaust Bent		\$972.50 563.46
9	1	Rear Centre Exhaust not m		\$561.60 x
			Subtotal :-	\$4,994.85

2046
1534.50

S/n	Qty	Items / Special Nett	U/price	Amount
10	1	Rear R/H Boot Lid Bent		\$2,000.00 1500
11	2	Rear R/H Boot Lid Side Hinge HH m	\$280.00	\$560.00 x
12	1	Rear R/H Boot Lid Centre Bar		\$550.00 x
13	2	Rear R/H Boot Lid Centre Bar Lock	\$250.00	\$500.00 x
14	3	Rear R/H Boot Lid Centre Bar Hinge Bracket	\$180.00	\$540.00 x
15	1	Rear L/H Boot Lid Bent		\$2,000.00 1500
16	2	Rear L/H Boot Lid Side Hinge HH m	\$280.00	\$560.00 x

17	1	Rear L/H Boot Lid 70km/H Sticker	<i>12</i>		\$20.00	<i>15</i>
18	1	Rear L/H Boot Lid Centre Bar			\$550.00	<i>+</i>
19	2	Rear L/H Boot Lid Centre Bar Lock	<i>2</i>	\$250.00	\$500.00	<i>+</i>
20	3	Rear L/H Boot Lid Centre Bar Hinge Bracket		\$180.00	\$540.00	<i>+</i>
21	1	Rear Boot Lid Lower Member	<i>Re-fit</i>		\$750.00	<i>+</i>
22	2	Rear Boot Lid Inner Plywood	<i>Re-fit</i>		\$300.00	<i>+</i>
23	100	Rear Boot Lid & Floor Panel Plywood Rivet	<i>100</i>	\$1.50	\$150.00	<i>50</i>
24	1	Rear Floor Panel Plywood	<i>100</i>		\$750.00	<i>+</i>
25	1	Rear Number Plate	<i>Re-fit</i>		\$50.00	<i>30</i>

3095

Subtotal :- \$10,320.00

Labour charges

To remove & refit rear plywood	\$450.00	<i>80</i>
To remove & refit aluminium boot lid	\$800.00	<i>40</i>
To remove & refit rear & centre exhaust	\$380.00	<i>80</i>
To check wiring	\$60.00	<i>30</i>
Tuff kote	\$150.00	<i>+</i>
Panel beating	\$1,400.00	<i>40</i>
Spray painting	\$800.00	<i>400</i>

Subtotal :- \$4,040.00

Total:- \$19,354.85

total 6019.50
h/s 4.8K
0.6amp

4.8K 0.6amp

View Received Message

This mail is associated with :

*GBF2513T (MCT17110752)

[SHA2503C]

TP

MSV TRANSPORTATION

Nov 22 2017 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

New Hock Teck Motor Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/04/2018 08:52 AM,

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$5447.35) - GBF2513T - Claim Handler: Sundari Nagarajan

Approved: 5447.35.

DOCUMENTS SUMMARY

There are no documents.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1803-0043 / GBF2513T
Yr Ref : SHA2503C
Date : 21st March 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

Dear Sirs,

RE: ACCIDENT INVOLVING GBF2513T & SHA2503C AT BKE(KJE) ON 22.11.2017, 07:25HR

We are instructed by **MSV TRANSPORTATION** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBF2513T** was damaged by vehicle **SHA2503C** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 4,800.00
2) Loss of Rental for 4 days	\$ 770.40
3) LTA Search Fees	\$ 5.35
	<u>\$ 5,575.75</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$5,575.75** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

22/11/17, 0925

Involving Vehicles

GBF2513T, SHA25D3C.

Along

BKE (KIE)

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

GBF2513T

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



MSV TRANSPORTATION
Reg. No: 53231867J

Owner's Signature

(Company's stamp if applicable)

Name:

MSV TRANSPORTATION

NRIC No.:

53231867J

Date:

23/11/2017

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. GBF2513T and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 23 day of 11 2017

Signature	:		MSV TRANSPORTATION Reg. No: 53231867J
Name	:	<u>MSV Transportation</u>	
ID No.	:	<u>53231867J</u>	
Address	:	<u></u>	
Witness Signature	:		
Witness Name	:	<u>Chen Yuejin</u>	
Witness ID	:	<u>S8266184</u>	
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>	

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT17110752
Claimant Ref: GBF2513T

We/I, New Hock Teck Motor 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\$ 4,800.00 (repair cost), S\$ 642.00 (loss of use/rental), S\$ 5.35 (search fee), vehicle no GBF2513T that was damaged pursuant to the accident which occurred on 22/11/2017 (date) at BKE TOWARDS PIE SLIP ROAD (location) involving vehicle no SHA2503C (insured vehicle). This is pursuant to the inspection conducted on 23/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MSV TRANSPORTATION ("the third party claimant") of vehicle no GBF2513T 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 GBF2513T (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\$ 5,447.35 to New Hock Teck Motor Pte Ltd.

Dated this 06 day of 04 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

新 德 車 廠
NEW HOCK TECK MOTOR PTE LTD
1 Kaki Bukit Ave 6, Blk C #01-43
Autobay@Kaki Bukit Singapore 417583
Tel: 6747 9241 Fax: 6741 7276
Email: admin@nhtmotor.com
UEN: 201718370K

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

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

-

-



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Invoice No : NPL1803-0043

Date : 21-Mar-18

Date of Accident : 22-Nov-17

Vehicle No. : GBF2513T

Model Type : Toyota Dyna

Client: MSV TRANSPORTATION

Descriptions		Amount
Lump Sum Repair Cost		4,800.00
Total		4,800.00

SIN DOLLARS: FOUR THOUSAND AND EIGHT HUNDRED ONLY





長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



1995 - 2003

TAX INVOICE

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES

出租：汽車、廣告車、必甲與輕重型羅厘

GST Reg.No. 19-8304039-K

I/We GBF2513T
HIRER'S PARTICULARS of NPL
 If Different From Section | S Tel: NPL1711-0083

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1500/- to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000/- for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼 <u>GBF7674D</u>		Rental Agreement 合同號碼 No. <u>A 90487</u>	
Section Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT <u>23/11/17 @ 1505hrs</u>	
姓名 <u>Kannan Naidu s/o Dharmaraju</u>		交車日期及時間 Date & Time IN <u>29/11/17 @ 1400</u>	
地址 <u>Blk 756 Woodlands Ave 4 #03-285</u>		Chargeable	Rates Amount
s <u>730766</u>		<u>4</u>	天 Days @ \$ <u>8720/-</u>
居民證/護照號碼 I/C No./Passport No: <u>873223046</u>		駕駛執照號碼 Driving Licence No:	星期 Weeks @ \$
居民證/護照種類 Type of I/C/Passport:		Pass 日期 Pass Date: <u>06/02/2007</u>	月 Month @ \$
出生日期 Date of Birth: <u>29/07/1977</u>		發出地 Place of Issue:	ADD 7% GST <u>850.40</u>
三號保險底金 \$1500/- a) Third Party Only Policy Excess \$1500/-		一號保險底金 \$2000/- b) Comprehensive Policy Excess \$2000/-	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		送車/費 Delivery Fees	總計 Total Charge <u>8770.40</u>
備註與付款記錄 Remarks & Payment Records		按金 Security Deposit	
		總金額 Total Payable	<u>8770.40</u>
		來銀 Amount Paid	
		收車費用 Collection Fees/Misc.	
IMPORTANT! For Singapore Use only!		超過/小時 Extra Hours @ \$	
出車油箱 Fuel Tank OUT	<u>E 1/4 1/2 3/4 F</u>	出車油箱 Fuel Tank IN	<u>E 1/4 1/2 3/4 F</u>
車牌號碼 Vehicle No:	1)	起 From:	至 To:
車牌號碼 Vehicle No:	2)	起 From:	至 To:
工具 Tools	輪胎 Spare Tyre	裝飾品 Accessories	加額費用 Total Additional Charges
車輛發出人 Vehicle Issued By:		車輛接收人 Vehicle Collected By:	
NOTE: 註 租車者或司機必須付所有停車及違反交通法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.		總計 Grand Total	

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

我/我們同意以上及後頁租車公司所列的條款與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

日期
Date:

23/11/17

租車者簽名
Signature of Hirer:

MSV TRANSPORTATION
Reg. No: 53231867J



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Nov 2017 / 13:47:39

Receipt Date/Time : 22 Nov 2017 / 13:47:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171122-001089

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA2503C As at 22 Nov 2017/07:25:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHA2503C Enquiry Fee 20171122134655614879	5.00	0.35	5.35
Sub-Total		5.00	0.35	5.35
Total Before Rounding		5.00	0.35	5.35
Rounding Difference				0.00
Total Amount Payable				5.35
Paid By				
	20171122134702573	Direct Debit: eNETS Debit (Internet Banking)		5.35
Total				5.35
Cash Change				0.00
Tendered Amount				5.35
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt | OK | Save as PDF

...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	24 Nov 2017 Edit Reg		23 Nov 2017 00:00 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 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:	MSV TRANSPORTATION , Co. Reg. No.: 53231867J								
Vehicle Reg. No.:	GBF2513T	Date of Loss:	22/11/2017 07:00 - :59 [15 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17110752	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2503C	Policy No. (Claimant):	50B2627035-01						
		Excess:							
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Bldg C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 05/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (03/04/2018): Alert - Adj Mandate Approved (S\$5447.35) - GBF2513T - Claim Handler: Sundari Nag... III_SG (28/11/2017): Alert - Adj Mandate Approved (S\$0.00) - GBF2513T - Claim Handler: Sundari Nagara... 									
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

*GBF2513T (MCT17110752)
[SHA2503C]
TP
MSV TRANSPORTATION
Nov 22 2017 7:00AM
[COMFORT TRANSPORTATION PTE LTD]
New Hock Teck Motor 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	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
2	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
3	09/03/18 09:50	Chassis Number		Load JPG	<input checked="" type="checkbox"/>			
4	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
5	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
6	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
7	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
8	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
9	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
10	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
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12	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
13	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
14	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
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16	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
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18	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
19	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
20	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
21	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
22	09/03/18 09:50	General View		Load JPG	<input checked="" type="checkbox"/>			
23	09/03/18 09:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>			
24	09/03/18 09:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>			
25	09/03/18 09:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>			
26	09/03/18 09:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>			
27	09/03/18 09:50	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>			
28	09/03/18 09:50	Reinspection Photo		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	24/11/17 14:48	TP GIA REPORT		Load PDF				
2	29/03/18 15:05	WORKSHOP INVOICE		Load PDF				
3	29/03/18 15:05	RENTAL RECEIPT		Load PDF				
4	29/03/18 15:05	LTA SEARCH		Load PDF				
5	29/03/18 15:05	LOD		Load PDF				
6	12/04/18 15:51	AUTHORISATION TO ACT FORM		Load PDF				
7	12/04/18 15:51	DISCHARGE VOUCHER		Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			

Photos/Images			3 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/11/17 17:13	Singapore Accident Statement		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></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
Note: Remarks are private unless you show it to other parties.			

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/III17022421/AUA3Q2

Date: 12/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: GBF2513T Insured Vehicle No: SHA2503C
 Date of Loss: 22/11/2017 Nature of Claim: TP Claim No: MCT17110752

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBF2513T Engine No: 1KD2610320
 Make & Model: TOYOTA DYNA, 3.0 D (M) Chassis No: KDY2318024601
 Reg. Date: 11/08/2016 (Man. Year: 2016) Odometer: 49536 km
 Colour: Blue
 Engine Capacity: 2982 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: 195/70 R15C Rear Tyre Size: 145 R13
 Front Left Side: Toyo 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,314.85	4,631.00	10,683.85	69.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,040.00	1,390.00	2,650.00	65.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,354.85	6,021.00	13,333.85	68.89
Approved Total (Overridden) (S\$)		4,800.00		
Nett Amount (S\$)	19,354.85	4,800.00	14,554.85	75.20
+ Car Rental (4.0 x S\$150.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		5,447.35		

INSPECTION

Date of Assignment: 23/11/2017
 Date Inspected: 23/11/2017 Inspected At:

New Hock Teck Motor Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, Blk C #01-43
 Autobay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** THIN THIN HLAING

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:	(Last Synchronised: 29 Mar 2018)	
Parts:	N/A	TOYOTA DYNA 3.0 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF2513T)	
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	2		*REAR TAIL LAMP	N/S Cracked / O/S Cut	748.90 F	*536.40 FL
2	2		*REAR TAIL LAMP PANEL	Bent	756.20 F	*318.20 FL
3	1		*REAR TAIL LAMP LOWER REFLECTOR	N/S Cut	166.20 F	*83.10 FL
4	1		*REAR NUMBER PLATE PANEL	Bent	781.10 F	*196.90 FL
5	1		*REAR NUMBER PLATE LAMP	Not Necessary	83.90 F	*- FL
6	1		*REAR SPANNER BOX	Cracked	550.00 F	*350.00 FL
7	1		*REAR SPARE TYRE LOCK	Not Necessary	374.45 F	*- FL
8	1		*REAR EXHAUST	Bent	972.50 F	*563.40 FL
9	1		*REAR CENTRE EXHAUST	Not Necessary	561.60 F	*- FL
10	1		*REAR R/H BOOT LID	Dented	2,000.00 FS	*1,500.00 FS
11	2		*REAR R/H BOOT LID SIDE HINGE	Not Necessary	560.00 FS	*- FS
12	1		*REAR R/H BOOT LID CENTRE BAR	Not Necessary	550.00 FS	*- FS
13	2		*REAR R/H BOOT LID CENTRE BAR LOCK	Not Necessary	500.00 FS	*- FS
14	3		*REAR R/H BOOT LID CENTRE BAR HINGE BRACKET	Not Necessary	540.00 FS	*- FS
15	1		*REAR L/H BOOT LID	Dented	2,000.00 FS	*1,500.00 FS
16	2		*REAR L/H BOOT LID SIDE HINGE	Not Necessary	560.00 FS	*- FS
17	1		*REAR L/H BOOT LID 70KM/H STICKER	Necessary	20.00 FS	*15.00 FS
18	1		*REAR L/H BOOT LID CENTRE BAR	Not Necessary	550.00 FS	*- FS
19	2		*REAR L/H BOOT LID CENTRE BAR LOCK	Not Necessary	500.00 FS	*- FS
20	3		*REAR L/H BOOT LID CENTRE BAR HINGE BRACKET	Not Necessary	540.00 FS	*- FS
21	1		*REAR BOOT LID LOWER MEMBER	Repair	750.00 FS	*- FS
22	2		*REAR BOOT LID INNER PLYWOOD	Not Necessary	300.00 FS	*- FS
23	1		*REAR BOOT LID & FLOOR PANEL PLYWOOD RIVET (100PCS)	Necessary	150.00 FS	*50.00 FS
24	1		*REAR FLOOR PANEL PLYWOOD	Not Necessary	750.00 FS	*- FS
25	1		*REAR NUMBER PLATE	Bent	50.00 FS	*30.00 FS

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

Sub Total (\$\$) 15,314.85 5,143.00

- List Item Discount on L Items 0.00/25.00% (\$\$) 0.00 512.00

Total Parts (\$\$) 15,314.85 4,631.00

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
Labour Items				
1	TO REMOVE & REFIT REAR PLYWOOD	New	450.00	80.00
2	TO REMOVE & REFIT ALUMINIUM BOOT LID	New	800.00	400.00
3	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	80.00
4	TO CHECK WIRING	New	60.00	30.00
5	TUFF KOTE	New	150.00	0.00
6	PANEL BEATING	New	1,400.00	400.00
7	SPRAY PAINTING	New	800.00	400.00
Gross Labour Cost (S\$)			4,040.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >