

Natalie

CC 6/III170

23186, Uwa39

LKK
IDAC:

Surveyor

Marens

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No

Name of Insured

Insured Tel No

Excess Sec II : S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No:

SHAHRIK B 1am Am

(V/L: YES / NO)

Claim No:

Policy No:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP

Tel:

Liability:

RMKS:

Choo Motor



INSRS:

WSP

Tel:

Liability:

RMKS:



INSRS:

WSP

Tel:

Liability:

RMKS:



INSRS:

WSP

Tel:

Liability:

RMKS:

Date/ Time

11/12

Marens

3234737. X: SHC 37642. X

12/12/17

Seek liability via merimen.

12/12/17

liability clear via merimen

21/12/17

File pass to typist typ report

10/1/18

Seek mandate via merimen

11/1/18

mandate approve via merimen

RECEIVED 16 JAN 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:

S\$

days

Reduction:

%

Email ☐

Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with Jalon.

Email ☐

Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 46

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3000.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

120.00

(S 60

x 3

days)

Loss of Income (LOI):

S\$

(S

x

days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3180.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Payee 1:

S\$

3180.00

Name 1:

Choo Motor Spray Painter.

Payee 2 (Strike if N.A.)

S\$

Name 2:

Payee 3 (Strike if N.A.)

S\$

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: 55234737at Workshop m/s: Choo motor

of: _____

Insured: SHIC 37642

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

Bel or Market Value: _____

KAC Accident Report: _____ Consistent? Yes or No

GA PR Seen: 2 Consistent? Yes or NoEst. Repairs: 3 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 55234737 Yr Regn: 1/10Type: M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (A)Make: Toyota Corolla AHS 00 1598Colour: Grey A/C: _____ Insured / Std / NI / NASp Reading: 20/724 T-Race: Insured / Std / NI / NA

Eng No: _____

C-No: MROS3REE104103988Gen Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or

Front

R Bal: 6 mmL Bal: 6 mmD.O.A: 28/11/17 D.O.I: 6/12/17

Survey held at: _____

Des. of Damages: 0/S Body / 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

attach 02 report.

17/11/17 confirmed 4/5 @ 3000 with Alvin

red. \$ 6027.00
(67%)

Date/Time File Pass to?

☐

Prel. Report

To

☐

Final Report

Date/Time File Return to?

By

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Lump Sum

Total

Total

Total

Report Format:

Lump Sum / I.B.I.:

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Transport: \$

☐

Meal: \$



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/III17023186/Uwa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 06-12-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3764Z	Veh. Inspected	SJZ 3473T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/12/2017	
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	28/11/2017	Inspection Date	06/12/2017	
Survey held at	CHOO MOTOR SPRAY PAINTER 1 KAKI BUKIT AVENUE 6 #01-39 AUTOBAY@KAKI BUKIT 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.				

21/12/17
vivan

0.0

CHOO MOTOR SPRAY PAINTER

VEHICLE NO : SJZ 3473T

QTY PARTICULAR

LIST ITEMS :

1PCS	FRONT DOOR O/S	1235.50
1PCS	FRONT DOOR OUTER PROTECTOR O/S	132.10
1PCS	FRONT DOOR OUTER PROTECTOR MOULDING O/S	
2PCS	FRONT DOOR HINGES @\$110	
1PCS	FRONT DOOR WEATHERSTRIP O/S	236.40
1PCS	FRONT DOOR check ER O/S	
1PCS	FRONT DOOR GLASS OUTER MOULDING O/S	
1PCS	FRONT DOOR GLASS REGULATOR O/S	
1PCS	FRONT DOOR GLASS REGULATOR MOTOR O/S	
1PCS	FRONT DOOR OUTER HANDLE O/S	
1PCS	FRONT DOOR INNER LOCK AS O/S	425.10
1PCS	FRONT INNER TRIM BOARD O/S	645.10
1SET	FRONT DOOR INNER TRIM BOARD CLIPS O/S	
1PCS	FRONT DOOR OUTER PILLAR O/S	
1SET	FRONT DOOR FRAME BLACK STICKER O/S	
1PCS	CENTRE PILLAR O/S	

1,235.5+
132.1+
48.5+
236.4+
61.1+
295.5+
439.1+
475.1+
645.1+
50.0+
68.0+
=

3,846.40*

3,846.4x
75.0x
2,334.80*

0.0

20.0+
30.0+
60.0+
400.0+
400.0+
=

910.00*

25% US
\$3000

LABOUR CHARGES :

- TO CHECK WIRING
- TO SPRAY RUST PROOFING
- TO DISMENTLE & REPLACE FRONT DOOR MECHANISM
- LABOUR FOR PANEL BEATING & REPLACING PARTS
- TO PUTTY & SPRAY PAINTING

2,384.8+
910.0+
=

3,794.80*

3,794.8x
80.0x
3,035.84*

3846.4
2884.8

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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Business
Owner ID	7973B
Vehicle Details	
Vehicle No.	SJZ3473T
Vehicle to be Exported	No
Intended De-registration Date	06 Dec 2017
Vehicle Make	TOYOTA
Vehicle Model	COROLLA ALTIS 1.6 AUTO
Primary Colour	Silver
Manufacturing Year	2010
Engine No.	1ZRX031993
Chassis No.	MR053REE104103988
Maximum Power Output	90.0 kW (120 bhp)
Open Market Value	\$16,446.00
Original Registration Date	19 Nov 2010
First Registration Date	19 Nov 2010
Transfer Count	1
Actual ARF Paid	\$16,446.00
Intended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	18 Nov 2020
PARF Rebate Amount	\$9,867.00
Intended COE Rebate Details	
COE Expiry Date	18 Nov 2020
COE Category	A - Car (1600cc & below)
COE Period(Years)	10
QP Paid	\$34,001.00
COE Rebate Amount	\$10,030.00
Total Rebate Amount	\$19,897.00

The information contained herein is correct as at 06 Dec 2017

OK

View Received Message

This mail is associated with :

***SJZ3473T (MCT17110965)
[SHC3764Z]**

TP
DEMING68
Nov 28 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Choo Motor Spray Painter

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/01/2018 12:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$3180.00) - SJZ3473T - Claim Handler: NATALIE LEE

Approved:3180.00.

DOCUMENTS SUMMARY

There are no documents.

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date : 14.12.2017

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING: SJZ 3473T / SHC 3764Z ON 28.11.2017

We are the authorized repair workshop for the owner of motor vehicle no: **SJZ 3473T**, which was involved in the captioned accident with your insured vehicle no: **SHC 3764Z**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	3,000.00
2) Loss of Use (3 days X S\$180)	\$	540.00
	\$	3,540.00

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | b) Vehicle Registration Log Card |
| c) GIA Report | d) I/C & Driving Licence |
| e) Insurance Certificate | f) Letter of Authorisation, etc... |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Choo Motor Spray Painter

DATE : 13-12-2017

W
Pss to Ms Vivian Lau - 2K2

TO : India International Insurance Plc Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SJZ 3473T / SHC 3764Z.

ALONG Ubi Aye 1 (Inbetween No 61-63).

ON 28.11.2017.

I/We, Deming 68

of (NRIC No./ROC No.) 53357973B.

of Blk 213 # 06-69 Lorong 8 Taa Payoh (S) 310213.

owner of vehicle no. SJZ 3473T. in consideration of M/s **CHOO MOTOR SPRAY PAINTER** repairing my/our vehicle SJZ 3473T at my/our instruction and hereby authorise M/s **CHOO MOTOR SPRAY PAINTER** to demand claim settle receive whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the abovementioned claim cost which may arisen therewith.



Signature of Owner :

Name of Owner :

DEMING 68

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT171101165
Claimant Ref: SIE 3473T

We/I, Choo Motor Spray Painter ("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\$ 3000.00 (repair cost), S\$ 180.00 (loss of use/rental), S\$ - (search fee), vehicle no. SIE 3473T that was damaged pursuant to the accident which occurred on 28/11/2017 (date) at Ubi Ave 1 (location) involving vehicle no. SHE 3161Z (insured vehicle). This is pursuant to the inspection conducted on 6/12/17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Deming 68 ("the third party claimant") of vehicle no. SIE 3473T 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 SIE 3473T (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\$ 3180.00 to Choo Motor Spray Painter.

Dated this 16 day of 1 20 18

CLAIMANT:

Signature: [Signature]

Name: CHOO MOTOR SPRAY PAINTER

NRIC: 22736900M

Address: 1 KAPIT BUKIT AVE 6 #01-39
AWTOBAY SINGAPORE 47883

Nationality: -

Occupation: -

WITNESS:

Signature: [Signature]

Name: LKK

NRIC: -

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

Nationality: -

Occupation: -

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Tax Invoice : 20016

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn : Motor Claim Department

Date : 14.12.2017

Vehicle No : SJZ 3473T

Make/Model : TOYOTA ALTIS

Chassis/Eng# :

Accident Date : 28.11.2017

Claim No :

Reference : 1217 -20016

Policy No :

	Amount
To proceed on lump sum repair	S\$ 3000.00

E. & O. E.

Total : S\$ 3000.00


for CHOO MOTOR SPRAY PAINTER

...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	07 Dec 2017 Edit Reg		06 Dec 2017 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 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:	DEMING68 , Co. Reg. No.: 53357973B								
Vehicle Reg. No.:	SJZ3473T	Date of Loss:	28/11/2017 13:00 - :59						
Claim Type:	TP / MCT17110965	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHC3764Z	Policy No. (Claimant):	5095952743						
	Excess:								
Repairer:	Choo Motor Spray Painter (HQ) 1 Kaki Bukit Avenue 6, #01-39 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67453897								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 15/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (11/01/2018): Alert - Adj Mandate Approved (S\$3180.00) - SJZ3473T - Claim Handler: NATALIE LEE - III_SG (12/12/2017): Alert - Adj Mandate Approved (S\$0.00) - SJZ3473T - Claim Handler: NATALIE LEE									
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

***SJZ3473T (MCT17110965)**
[SHC3764Z]
TP
DEMING68
Nov 28 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Choo Motor Spray Painter

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/12/17 18:07	Chassis Number	 Load JPG	☒
2	06/12/17 18:07	General View	 Load JPG	☒
3	06/12/17 18:07	General View	 Load JPG	☒
4	06/12/17 18:07	Odometer Reading	 Load JPG	☒
5	06/12/17 18:07	General View	 Load JPG	☒
6	06/12/17 18:07	General View	 Load JPG	☒
7	06/12/17 18:07	General View	 Load JPG	☒
8	06/12/17 18:07	General View	 Load JPG	☒
9	06/12/17 18:07	General View	 Load JPG	☒
10	06/12/17 18:07	General View	 Load JPG	☒
11	06/12/17 18:07	General View	 Load JPG	☒
12	06/12/17 18:07	General View	 Load JPG	☒
13	06/12/17 18:07	General View	 Load JPG	☒
14	06/12/17 18:07	General View	 Load JPG	☒
15	06/12/17 18:07	General View	 Load JPG	☒
16	06/12/17 18:07	General View	 Load JPG	☒
17	06/12/17 18:07	General View	 Load JPG	☒
18	06/12/17 18:07	General View	 Load JPG	☒
19	06/12/17 18:07	General View	 Load JPG	☒
20	06/12/17 18:07	General View	 Load JPG	☒
21	06/12/17 18:07	General View	 Load JPG	☒
22	06/12/17 18:07	General View	 Load JPG	☒
23	06/12/17 18:07	General View	 Load JPG	☒
24	06/12/17 18:07	General View	 Load JPG	☒
25	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
26	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
27	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
28	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
29	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
30	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
31	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
32	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
33	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
34	06/12/17 18:07	Reinspection Photo	 Load JPG	☒
35	06/12/17 18:07	Reinspection Photo	 Load JPG	☒

36	06/12/17 18:07	Reinspection Photo	1	Load JPG	☒
37	06/12/17 18:07	Reinspection Photo	1	Load JPG	☒
38	06/12/17 18:07	Reinspection Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/12/17 20:17	TP GIA REPORT	1	Load PDF	
2	05/01/18 10:07	WORKSHOP INVOICE	1	Load PDF	
3	05/01/18 10:07	LOD	1	Load PDF	
4	18/01/18 12:25	AUTHORISATION TO ACT FORM	1	Load PDF	
5	18/01/18 12:25	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	07/12/17 08:40	Singapore Accident Statement	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)

Show Remarks To: ☐ 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/III17023186/UWA3Q2

Date: 18/01/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
 Claimant Vehicle No: SJZ3473T Insured Vehicle No: SHC3764Z
 Date of Loss: 28/11/2017 Nature of Claim: TP Claim No: MCT17110965

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJZ3473T
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 1ZR031993
 Reg. Date: 19/11/2010 (Man, Year: 2010) Chassis No: MR053REE104103988
 Colour: Grey Odometer: 201724 km
 Engine Capacity: 1598 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,150.00	2,884.80	4,265.20	59.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,100.00	910.00	1,190.00	56.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,250.00	3,794.80	5,455.20	58.98
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	9,250.00	3,000.00	6,250.00	67.57
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
Nett Liability (S\$)		3,180.00		

INSPECTION

Date of Assignment: 06/12/2017
 Date Inspected: 06/12/2017 Inspected At: Choo Motor Spray Painter (HQ)
 1 Kaki Bukit Avenue 6, #01-39 AutoBay @
 Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**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: 05 Jan 2018)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJZ3473T)
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 DOOR O/S	Badly Dented	1,445.10 F	*1,235.50 FL
2	1		*FRONT DOOR OUTER PROTECTOR O/S	Bent	238.60 F	*132.10 FL
3	1		*FRONT DOOR OUTER PROTECTOR MOULDING O/S	Bent	48.50 F	*48.50 FL
4	2		*FRONT DOOR HINGES	Not Necessary	220.00 F	*- FL
5	1		*FRONT DOOR WEATHERSTRIP	Necessary	295.10 F	*236.40 FL
6	1		*FRONT DOOR CHECKER O/S	Not Necessary	79.50 F	*- FL
7	1		*FRONT DOOR GLASS OUTER MOULDING O/S	Necessary	161.10 F	*161.10 FL
8	1		*FRONT DOOR GLASS REGULATOR O/S	Bent	295.50 F	*295.50 FL
9	1		*FRONT DOOR GLASS REGULATOR MOTOR O/S	Jammed / Shorted	499.10 F	*499.10 FL
10	1		*FRONT DOOR OUTER HANDLE O/S	Not Necessary	221.10 F	*- FL
11	1		*FRONT DOOR INNER LOCK O/S	Shorted	485.10 F	*475.10 FL
12	1		*FRONT INNER TRIM BOARD O/S	Deformed / Cracked	1,049.10 F	*645.10 FL
13	1		*SET FRONT DOOR INNER TRIM BOARD CLIPS O/S	Necessary	50.00 F	*50.00 FL
14	1		*FRONT DOOR OUTER PILLAR O/S	Repair	1,299.10 F	*- FL
15	1		*SET FRONT DOOR FRAME BLACK STICKER O/S	Necessary	68.00 F	*68.00 FL
16	1		*CENTER PILLAR O/S	Repair	695.10 F	*- FL

F=Franchise part. L=ListItemDisc

Sub Total (\$\$)	7,150.00	3,846.40
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	961.60
Total Parts (\$\$)	7,150.00	2,884.80

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 CHECK WIRING	New	80.00	20.00
2	TO SPRAY RUST PROOFING	New	120.00	30.00
3	TO DISMANTLE & REPLACE FRONT DOOR MECHANISM	New	100.00	60.00
4	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	900.00	400.00
5	TO PUTTY AND SPRAY PAINTING	New	900.00	400.00
Gross Labour Cost (S\$)			2,100.00	910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >