

INS. CASE OWNER:

CC 6/III1702

LKK:
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

Date / Time:

6/12/17

Registered in Merimen:

6/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 69255

Name of Insured:

CTPU

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A:

06/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

TAM TIOMU 38Y

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUTIRAN 140

Policy No.:

MILMOBIL

Make / Model:

HYUNDAI

Place of Accident:

MRT TUDS KPE 64 ECP

EXG

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

Insured Liability:

%

Final ? Yes / No

SLS 72TH



INSRS:

WSP:

Tel:

Liability:

RMKS:

WMT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
14/12/17	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	
22/12/17 @ 4:30	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:	

PROLIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

9500

17 days

Reduction:

65 %

Email

Call

FINAL SETTLEMENT

Date/Time:

05/01/18

Confirm with:

SLS

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

9,500

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

800-000

100 x

8 days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

5.35

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

10,305.35

Global Sum \$5:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

10,305.35

Name 1:

Neco Hack Teck Motor Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle IN / OUT

Veh No: SLS 727U Yr Regn: 2017 August
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Toyota Vellfire cc: 2493
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 17040 T/Ratio: Insured / Std / NI / NA

Eng No: _____
 C/No: AGH 300123648

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil S/Rim / STD A/Rim or

Tyre Size F: 235/50R18
 R: 235/50R18

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

TOYO YOKO orFog

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 05/12/17.Survey held at: NHT.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

TP III

Date/Time: File Pass to?

☐ : Preil. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time: File Return to?

Survey Fee:

2)

Transportation

Add Fee:

☐ Site Insp \$☐ E + RS \$☐ Interview \$

Photo

☐ Tech. Insp \$

Chart

☐ Weekend \$

Report Format :

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

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/III17023187/Ayb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 06-12-2017



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 6925S	Veh. Inspected	SLS 727U
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	04/12/2017	Inspection Date	05/12/2017
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 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.



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

TIAN MONG CHING

05/12/2017

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP 111

Jos.

AGH300123648

Accident date: 04/12/2017

Estimated repair cost for vehicle no: SLS727U TOYOTA VELLFIRE 2.5 A '17

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Dented</i>		\$1,956.35 ✓
2	2	Rear Boot Lid Hinge <i>2nd</i>	\$177.10	\$354.20 *
3	2	Rear Boot Lid Shock Absorber <i>2nd</i>	\$374.45	\$748.90 *
4	1	Rear Boot Lid Vellfire Logo <i>New</i>		\$122.25 ✓
5	1	Rear Boot Lid Inner Lock <i>Dented</i>		\$374.85 ✓
6	1	Rear Boot Lid Inner Rubber <i>2nd</i>		\$382.25 ✓
7	1	Rear Boot Lid Inner Trim Board <i>Dented</i>		\$791.45 548.40
8	4	Rear Boot Lid Inner Trim Board Clip <i>New</i>	\$6.50	\$26.00 ✓
9	2	Rear Boot Lid Side <i>2nd New</i>	\$754.45	\$1,508.90 X
10	1	Rear Boot Lid Number Plate <i>New New</i>		\$50.00 X
11	1	Rear Boot Lid Windscreen Seal <i>New</i>		\$105.00 ✓
12	1	Rear Boot Lid Camera (Special Nett) <i>New New</i>		\$680.00 X
13	1	Rear Bumper <i>Dented</i>		\$1,712.25 158.0
14	8	Rear Bumper Clip <i>New</i>	\$6.50	\$52.00 50
15	2	Rear Bumper Side Retainer <i>New</i>	\$132.25	\$264.50 ✓
16	2	Rear Bumper Side Reflector <i>New New</i>	\$141.45	\$282.90 X
17	2	Rear Bumper Towing Cover <i>Dented RH</i>	\$122.25	\$244.50 42
18	1	Rear Bumper Centre Beam <i>New New</i>		\$374.70 X
19	1	Rear Bumper Lock Sensor (Nett) <i>New New</i>		\$180.00 X
20	4	Rear Bumper Reverse Sensor (Nett) <i>2 pieces dented</i>	\$380.00	\$1,520.00 500
21	4	Rear Bumper Reverse Sensor Holder Bracket <i>2 pieces dented</i>	\$171.45	\$685.80 60
22	2	Rear Tail Lamp Lower Bracket <i>New New</i>	\$182.25	\$364.50 X
23	2	Rear Tail Lamp Lower Cover <i>RH Dented</i>	\$132.10	\$264.20 132.10
24	2	Rear Tail Lamp Lower Cover Side Retainer <i>New New</i>	\$141.45	\$282.90 X
25	2	Rear Fender Inner Trim Board <i>Dented</i>	\$791.20	\$1,582.40 ✓
26	1	Rear End Panel Outer <i>Dented</i>		\$581.45 ✓
27	1	Rear End Panel Inner <i>New New</i>		\$977.10 ✓
28	1	Rear End Panel Top Garnish <i>Dented</i>		\$374.25 ✓
29	1	Rear Floor Panel <i>New</i>		\$981.10 X

30	1	Rear Floor Panel Top Cover <i>del</i>	\$372.45 ✓
31	1	Rear Floor Panel Spanner Cover <i>del</i>	\$581.25 218
32	1	Rear Floor Panel & End Panel Sealant <i>NIL</i>	\$450.00 60(SW)
33	1	Rear Exhaust <i>Bent</i>	\$781.45 ✓
34	1	Rear Centre Exhaust <i>Not new</i>	\$1,217.10 X

10044.7
753352

Subtotal :- \$21,226.95

S N 60

Labour charges

To remove & refit cushion	\$380.00 80
To remove & refit reverse sensor	\$100.00 60
To remove & refit rear boot lid camera & windscreen camera	\$380.00 120
To remove & refit rear windscreen	\$150.00 120
Gum	\$50.00 ✓
To remove & refit top spoiler	\$150.00 X
To remove & refit rear & centre exhaust	\$380.00 80
To check wiring	2090 \$100.00 30
Towing fee	\$100.00 X
Tuff kote	\$150.00 50
Panel beating	\$2,400.00 1200
Spray painting	\$1,800.00 1200

Subtotal :- \$6,140.00

Total:- \$27,366.95

1/2
100%.

total 10583.52

h/s: 9.5K.

07/20/21

9.5K 07/20/21

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Singapore NRIC
Owner ID	2014B

Vehicle Details

Vehicle No.	SLS727U
Vehicle to be Exported	No
Intended De-registration Date	05 Dec 2017
Vehicle Make	TOYOTA
Vehicle Model	VELLFIRE 2.5Z G-EDITION CVT 2WD 5DR
Primary Colour	Grey
Manufacturing Year	2017
Engine No.	2ARH911463
Chassis No.	AGH300123648
Maximum Power Output	134.0 kW (179 bhp)
Open Market Value	\$44,731.00
Original Registration Date	03 Aug 2017
First Registration Date	03 Aug 2017
Transfer Count	0
Actual ARF Paid	\$54,624.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	02 Aug 2027
PARF Rebate Amount	\$40,968.00

Intended COE Rebate Details

COE Expiry Date	02 Aug 2027
COE Category	E - Open - all except motorcycle
COE Period(Years)	10
QP Paid	\$49,899.00
COE Rebate Amount	\$48,101.00
Total Rebate Amount	\$89,069.00

The information contained herein is correct as at 05 Dec 2017

/2018

Print Received Message

This mail is associated with :

*SLS727U (MCT17120140)
[SHA6925S]

TP

TIAN MONG CHING
Dec 4 2017 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
New Hock Teck Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/01/2018 09:45 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10305.35) - SLS727U - Claim Handler: Priya

Approved: 10305.35.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1712-0064 / SLS727U
Yr Ref : SHA6925S
Date : 28th December 2017

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 SLS727U & SHA6925S AT TUNNEL OF MCE BEFORE ECP FORT ROAD
EXIT ON 04.12.2017, 18:20HR**

We are instructed by **TIAN MONG CHING** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLS727U** was damaged by vehicle **SHA6925S** 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	\$ 9,500.00
2) Loss of Use for 8 days (7 + 1 Weekend)	\$ 800.00
3) LTA Search Fees	\$ 5.35
	<u>\$ 10,305.35</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 **\$10,305.35** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)


In consideration for your agreement to repair my motor vehicle registration no. SL5 727 U 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 04 day of 12 2017.

Signature : 
Name : Tian Mong Ching
ID No. : S0162014B
Address : _____

Witness Signature : 
Witness Name : Chew Yee Yin
Witness ID : S0166187
Witness Address : 1 Kaki Bukit Avenue 6 #01-43
Singapore 417883



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 138703792k | GST Reg. No. MZ-0078936-X
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
 Office (65) 62474100 Email: insure@iil.com.sg
 Fax (65) 62244174 Website: www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
 III-Direct Settlement (PODS)

WITHOUT PREJUDICE

(i) Insurance Subrogation Claim and/or
 (ii) Any Personal Injury Claim
 (Note: This cover supersede any endorsement
 found in the Original Policy)

India Ref: MCT17120140

Claimant Ref: NP1212-0064 SLS 727U

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\$ 9,500.00 (repair cost), S\$ 800.00 (loss of use/rental), S\$ 5.35 (search fee), vehicle no. SLS 727U that was damaged pursuant to the accident which occurred on 04/12/17 (date) at MCE TWOS KPE BRIDGE ECP (location) involving vehicle no. SHA 69259 (insured vehicle). This is pursuant to the inspection conducted on 05/12/17 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tian-Meng Ching ("the third party claimant") of vehicle no. SLS 727U 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 herewith 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 SLS 727U (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\$ 10,305.35 to New Hock Teck Motor Pte Ltd

Dated this 06 day of 01 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

NEW HOCK TECK MOTOR PTE LTD
 1 Kallit Bukit Ave 6, Bldg C #01-43
 Kallit Bukit Singapore 417883
 Tel: 6747 9241 Fax: 6741 7276
 Email: admin@nhmotor.com
 UEN: 201718370K

LKK Auto Consultants Pte Ltd

189807198R

Bldg 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

Client: TIAN MONG CHING

Invoice No : NPL1712-0064

Date : 27-Dec-17

Date of Accident : 04-Dec-17

Vehicle No. : SLS727U

Model Type : Toyota Vellfire

Descriptions		Amount
Lump Sum Repair Cost		9,500.00
Total		9,500.00

SIN DOLLARS: NINE THOUSAND AND FIVE HUNDRED ONLY





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Dec 2017 / 09:22:37

Receipt Date/Time : 05 Dec 2017 / 09:22:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171205-000262

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 - SHA6925S

As at 04 Dec 2017/18:20:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA6925S

Enquiry Fee

20171205092111643278

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

20171205092123995

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'ed	Status
Main	06 Dec 2017 Edit Reg		05 Dec 2017 00:00 Edit Adj Rpt	S\$9,500.00 Edit Estimates	S\$9,500.00 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:	TIAN MONG CHING, ID: S0162014B		
Vehicle Reg. No.:	SLS727U	Date of Loss:	04/12/2017 18:00 - :59
Claim Type:	TP / MCT17120140	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA6925S	Policy No. (Claimant):	5092729966
	Excess:		
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
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 15/12/2017]		

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

- III_SG (05/01/2018): Alert - Adj Mandate Approved (S\$10305.35) - SLS727U - Claim Handler: Priya
- III_SG (12/12/2017): Alert - Adj Mandate Approved (S\$0.00) - SLS727U - 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

*SLS727U (MCT17120140)
[SHA6925S]
TP
TIAN MONG CHING
Dec 4 2017 6:00PM
[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	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
2	03/01/18 16:59	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
6	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
7	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
8	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
9	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
10	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
11	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
12	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
13	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
14	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
15	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
16	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
17	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
18	03/01/18 16:59	General View	 Load JPG	<input checked="" type="checkbox"/>
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Documentation					1 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/12/17 17:07	TP GIA REPORT	1	Load PDF	
2	03/01/18 17:10	TAX INVOICE	1	Load PDF	
3	03/01/18 17:12	LTA SEARCH FEE	1	Load PDF	
4	03/01/18 17:13	WORKSHOP ESTIMATE	1	Load PDF	
5	12/01/18 10:45	AUTHORISATION TO ACT FORM	1	Load PDF	
6	12/01/18 10:45	DISCHARGE VOUCHER	1	Load PDF	
7	12/01/18 10:45	LOD	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	07/12/17 08:34	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) <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: CC6/III17023187/AYB3Q2

Date: 12/01/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLS727U Insured Vehicle No: SHA6925S
 Date of Loss: 04/12/2017 Nature of Claim: TP Claim No: MCT17120140

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS727U
 Make & Model: TOYOTA VELLFIRE, 2.5 (A) Engine No: 2ARH911463
 Reg. Date: 03/08/2017 (Man. Year: 2017) Chassis No: AGH300123648
 Colour: Grey Odometer: 17040 km
 Engine Capacity: 2493 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: 235/50 R18 Rear Tyre Size: 235/50 R18
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,226.95	7,593.52	13,633.43	64.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,140.00	2,990.00	3,150.00	51.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,366.95	10,583.52	16,783.43	61.33
Approved Total (Overridden) (S\$)		9,500.00		
Nett Amount (S\$)	27,366.95	9,500.00	17,866.95	65.29
+ Loss of Use (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		10,305.35		

INSPECTION

Date of Assignment: 05/12/2017
 Date Inspected: 05/12/2017 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: 7.0 days

Adjuster: ADRIAN LING**Manager:** Jasmine Khine Phoo Wai

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: 02 Jan 2018)
Parts:	M1-MPV	TOYOTA VELLFIRE 2.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLS727U)	
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		*REAR BOOT LID	Dented	1,956.35 F	*1,956.35 FL
2	2		*REAR BOOT LID HINGE	Not Necessary	354.20 F	*- FL
3	2		*REAR BOOT LID SHOCK ABSORBER	Not Necessary	748.90 F	*- FL
4	1		*REAR BOOT LID VELLFIRE LOGO	Necessary	122.25 F	*122.25 FL
5	1		*REAR BOOT LID INNER LOCK	Damaged	374.85 F	*374.85 FL
6	1		*REAR BOOT LID INNER RUBBER	Cut	382.25 F	*382.25 FL
7	1		*REAR BOOT LID INNER TRIM BOARD	Deformed	791.45 F	*549.40 FL
8	4		*REAR BOOT LID INNER TRIM BOARD CLIP	Necessary	26.00 F	*26.00 FL
9	2		*REAR BOOT LID SIDE	Not Necessary	1,508.90 F	*- FL
10	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
11	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	105.00 F	*105.00 FL
12	1		*REAR BOOT LID CAMERA	Not Necessary	680.00 FS	*- FS
13	1		*REAR BUMPER	Deformed	1,712.25 F	*1,580.00 FL
14	8		*REAR BUMPER CLIP	Necessary	52.00 F	*30.00 FL
15	2		*REAR BUMPER SIDE RETAINER	Necessary	264.50 F	*264.50 FL
16	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	282.90 F	*- FL
17	1		*REAR BUMPER TOWING COVER	O/S Deformed	244.50 F	*42.00 FL
18	1		*REAR BUMPER CENTRE BEAM	Not Necessary	374.70 F	*- FL
19	1		*REAR BUMPER LOCK SENSOR	Not Necessary	180.00 F	*- FL
20	4		*REAR BUMPER REVERSE SENSOR	Damaged (2 PCS ONLY)	1,520.00 F	*500.00 FL
21	4		*REAR BUMPER REVERSE SENSOR HOLDER BRACKET	Damaged (2 PCS ONLY)	685.80 F	*60.00 FL
22	2		*REAR TAIL LAMP LOWER BRACKET	Not Necessary	364.50 F	*- FL
23	1		*REAR TAIL LAMP LOWER COVER	O/S Deformed	264.20 F	*132.10 FL
24	2		*REAR TAIL LAMP LOWER COVER SIDE RETAINER	Not Necessary	282.90 F	*- FL
25	2		*REAR FENDER INNER TRIM BOARD	Deformed	1,582.40 F	*1,582.40 FL
26	1		*REAR END PANEL OUTER	Dented	581.45 F	*581.45 FL
27	1		*REAR END PANEL INNER	Not Necessary	977.10 F	*- FL
28	1		*REAR END PANEL TOP GARNISH	Deformed	374.25 F	*374.25 FL
29	1		*REAR FLOOR PANEL	Repair	981.10 F	*- FL
30	1		*REAR FLOOR PANEL TOP COVER	Deformed	372.45 F	*372.45 FL
31	1		*REAR FLOOR PANEL SPANNER COVER	Deformed	581.25 F	*228.00 FL
32	1		*REAR FLOOR PANEL & END PANEL SEALANT	Necessary	450.00 FS	*60.00 FS
33	1		*REAR EXHAUST	Bent	781.45 F	*781.45 FL
34	1		*REAR CENTRE EXHAUST	Not Necessary	1,217.10 F	*- FL

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

Sub Total (\$\$) 21,226.95 10,104.70

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items 0.00/25.00% (S\$)					0.00	2,511.18
Total Parts (S\$)					21,226.95	7,593.52

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 CUSHION	New	380.00	80.00
2	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	60.00
3	TO REMOVE & REFIT REAR BOOT LID CAMERA & WINDSCREEN CAMERA	New	380.00	120.00
4	TO REMOVE & REFIT REAR WINDNSCREEN	New	150.00	120.00
5	GUM	New	50.00	50.00
6	TO REMOVE & REFIT TOP SPOILER	New	150.00	0.00
7	TO REMOVE & REFIT REAR CENTRE EXHAUST	New	380.00	80.00
8	TO CHECK WIRING	New	100.00	30.00
9	TOWING FEE	New	100.00	0.00
10	TUFF KOTE	New	150.00	50.00
11	PANEL BEATING	New	2,400.00	1,200.00
12	SPRAY PAINTING	New	1,800.00	1,200.00
Gross Labour Cost (\$\$)			6,140.00	2,990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >