

INS. CASE OWNER:

Shenini

CC 4/III170

73688, Uka34

LKK:

IDAC:

Surveyor:

M. P. P. S.

DOI:

ASSIGNMENT

13/12/17

Date / Time:

13/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 4562C
CTPL

Claim No.:

67x

Name of Insured:

Policy No.:

M10M0016

Insured Tel No.:

HP:

Make / Model:

H. Sonata

Excess Sec II :SS

D.O.A.:

4/12/17

Place of Accident:

Telok Blangah Crescent.

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

CHOW KEE CHUAN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

GBE56626



INSRS:

WSP:

Tel:

Liability:

RMKS:

Liu's
Brother

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

18/12

mini

GBE56626 X1

CHOW KEE CHUAN / 13/12/17 / 13/12/17 / 13/12/17

27/12/2017

27/12/2017

FILES REVIEWED. Case of 2012 rear-ended TP
seek liability, mandate from III.
File pass to type mandate report.

mandate

COR: 1,500.00

LOR: 90 x 6: 540

LTA: 5.35

Total: 2,045.35

RECEIVED 23 JUL 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:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

SS

1,500.00

Loss of Rental (LOR):

SS

-

1

days

Loss of Use (LOU):

SS

350.00 (\$60.00 x 6 days)

Loss of Income (LOI):

SS

-

(\$

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

1,865.35

Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,865.35

Name 1:

Liu's Brother Auto Engineering Workshop.

Payee 2 (Strike if N/A):

SS

X

Name 2:

X

Payee 3 (Strike if N/A):

SS

X

Name 3:

X

If NO or B 28, Ass. Lia:

(2012 rear-ended TP)

ENTERED 24 JUL 2018

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$360.00



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 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/III17023688/Uka3 | | |
| 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 | | Date : 13-12-2017 | |  |
| | | Code : III2 | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SHD 4562C | Veh. Inspected | GBE 5662G | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 13/12/2017 | |
| 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 | 13/12/2017 | |
| Survey held at | LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 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. | | | | |

Claim Audit

| AUDIT TRAIL | | | | | |
|-------------|----------------------|------------------------|---|--|--------------------------------|
| No. | On | Audit | Remarks | | By |
| 1 | 13 Dec 2017 16:58 | Clim Veh Model Changed | (204531) TOYOTA HIACE 3.0 D TURBO 5 DR (M). | | [A] HOW MEI KWAN |
| 2 | 13 Dec 2017 16:58 | Clim Created | Reg No: GBE5662G, Acct Date: 2017/12/04, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: First Capital Insurance Ltd (HQ), Workshop: Liu's Br other Auto Engineering Workshop (HQ) | | [A] HOW MEI KWAN |
| 3 | 13 Dec 2017 16:58 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | | [A] HOW MEI KWAN |
| 4 | 13 Dec 2017 16:58 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2017/12/22 | | [A] HOW MEI KWAN |
| 5 | 13 Dec 2017 16:58 | Adj Mandate Set | Approved:0.00,Reinsp:Adj decides. | | [A] HOW MEI KWAN |
| 6 | 13 Dec 2017 16:59 | Label Added | (30653):Direct Settlement. | | [A] HOW MEI KWAN |
| 7 | 13 Dec 2017 16:59 | Adj Adjuster Assigned | [None] -> MARCUS CHUA | | [A] HOW MEI KWAN |
| 8 | 14 Dec 2017 19:33 | Clim Dtl Modified | Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 1993038 21R. | | [A] HOW MEI KWAN |
| 9 | 14 Dec 2017 19:35 | Adj Rpt Initiated | | | [A] HOW MEI KWAN |
| 10 | 14 Dec 2017 19:35 | Clim Details Notified | | | [A] HOW MEI KWAN |
| 11 | 27 Dec 2017 12:49 | Adj Mandate Request | Cur.Req:0.00:PODS Liability: 100% Remarks: FILES REVIEWED. Case of O/D rear-ended TP. For your approval | | [A] Zaini Bin Kusaini |
| 12 | 28 Dec 2017 10:26 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2017/12/22 | | [I] Sherini Pillai |
| 13 | 28 Dec 2017 10:26 | Adj Mandate Set | Approved:0.00. | | [I] Sherini Pillai |
| 14 | 14 Feb 2018 10:21 | Adj Mandate Request | Cur.Req:2045.35:PODS LIABILITY: 100% QUANTUM: (a) COR :\$1,500.00 + (b)LOU(6 D AYS X \$90.00):\$540.00 + (c)LTA/GIA search fee: \$5.35= Total: \$2,045.35 Vehicle Mode l: TOYOTA HIACE For your approval please | | [A] Zaini Bin Kusaini |
| 15 | 14 Feb 2018 10:38 | Adj Mandate Set | Approved:2045.35. | | [I] Sherini Pillai |

Date From



Date To



Audit Type None

Go

ACTIVITY

[22/01/2018 08:29] HOW MEI KWAN:
PENDING LOD

Merimen Billing for this case - Transaction History

| Ref No | Ref Date | Acc Type | Acc Name | On Name (Branch) | Ref 1 | Ref 2 | Amount |
|---------|---------------------|----------|------------------------------|-----------------------------------|----------|-------|--------|
| 1669111 | 14/12/2017 19:35 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | GBE5662G | | 10.70 |

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01, Auto Bay @ Kaki Bukit Singapore 41780

RDB No: 53291757 Tel: 6744 6756 / 711 Fax: 6744 6740 Email: kbroeng@gmail.com

Invoice/Ref No: GBE5682G171204

Estimate

| | | | |
|-----------------|---------------------------------------|--------------------|-------------------|
| Customer | | Date: | 12-12-17 |
| Name: | India International Insurance Pte Ltd | Vehicle No: | GBE5682G |
| Address: | Motor Claims Department | Model/Make: | Toyota Hiace Van |
| | 64 Cecil Street #04-00 & #05-00 | | Turbo 5 DR Manual |
| | IOB Building | | Singapore 049711 |

| Item No. | Descriptions Of Parts | Original Quotation / Estimation | Revised Quotation / Cost Of Repair |
|----------|---|---------------------------------|------------------------------------|
| 1 | Rear Bumper | \$ 428.10 | ✓ |
| 2 | Bumper Clips 1 set | \$ 50.00 | SN ✓ |
| 2 | Bumper Bracket | \$ 202.00 | ✓ |
| 3 | Tail Lamp o/s | \$ 365.10 | ✓ |
| 4 | "Corporate" Advertisement Sticker o/s | \$ 800.00 | SN 750s. n |
| | To check all wiring & electrical component for proper function | \$ 50.00 | - 20 |
| | Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc. | \$ 400.00 | - 280 |
| | To putty & spray painting & including touch up paint on accident affected areas | \$ 400.00 | - 200 |

Total Parts & Labour of estimate for damaged vehicle

\$ 2,695.20

Total amount in Part By Part / Lump Sum Basis for repaired vehicle

5 -

SDLS: _____



M/s Liu's Brother Auto Engrg Wks

Not Actual
LKR
L/s \$1500
4 day.

P- 793.20
25%
594.90
1894.5

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: _____

Zaini (LKK Auto)

From: Susan Low <liusbro@ymail.com>
Sent: Tuesday, 3 April 2018 1:18 PM
To: Zaini (LKK Auto)
Subject: Re: Your Ref: GBE 5662G_ACCIDENT INVOLVING SHD 4562C AND GBE 5662G ON 04/12/2017

Follow Up Flag: Follow up
Flag Status: Flagged

We hereby confirm acceptance of your offer. Kindly let us have your discharge for our client's execution and your cheque made in our favour as soon as possible.

Thank.

Best Regards,

Susan Low
M/s Liu's Brother Auto Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 67411730 Fax: 67445746

From: Zaini (LKK Auto) <Zaini@lkkauto.com>
To: Susan Low <liusbro@ymail.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Tuesday, 20 March 2018, 15:23
Subject: Your Ref: GBE 5662G_ACCIDENT INVOLVING SHD 4562C AND GBE 5662G ON 04/12/2017

WITHOUT PREJUDICE

Your Ref: GBE 5662G
Our Ref: CC4/III17023688/Uka3

Dear Susan,

ACCIDENT INVOLVING SHD 4562C AND GBE 5662G ON 04/12/2017

We refer to the above matter.

We propose settlement as follows: -

| | |
|---------------------------------|---------------------------|
| 1. Cost of Repair | \$ 1,500.00 |
| 2. Loss of Use(6days x \$60.00) | \$ 360.00 |
| 3. LTA/GIA Search Fee | \$ 5.35 |
| TOTAL | <u>\$ 1,865.35</u> |

Please confirm acceptance.

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

Print Received Message

This mail is associated with :

*GBE5662G (MCT17120134)
[SHD4562C]

TP

STVE PTE LTD

Dec 4 2017 8:00PM

[COMFORT TRANSPORTATION PTE LTD]
Liu's Brother Auto Engineering Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/02/2018 10:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2045.35) - GBE5662G - Claim Handler: Sherini Pillai

Approved:2045.35.

Our Ref: GBE5662G171204

Date: 06/02/2018

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG DRIVEWAY OF BLOCK 20 TELOK BLANGAH CRESCENT
INVOLVING GBE5662G AND SHD4562C ON 04/12/2017**

We/I, **Messers Stve Pte Ltd** (Nric / ROC No: **198703585C**), the registered owners of m/vehicle – **GBE5662G** at all material times of the above accident. Our/my vehicle was surveyed by "India" authorized appraiser and we/I based our/my claims on his recommendation for **S\$1,500-00** being the repair for **04 Days** (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SHD4562C** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBE5662G**.

We/I whereby you are the insurers of m/vehicle **SHD4562C** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBE5662G** has suffered loss and damage as follows:

| | | |
|---|-----|----------|
| (a) Cost of repairs | S\$ | 1,500-00 |
| (b) LOU for pre-repair notice 02 days @ \$90-00 | | 180-00 |
| (c) LOU Fee for 04 days @ \$90-00 | | 360-00 |
| (d) GIA / LTA search fee | | 5-35 |

Total Amount

S\$ 2,045-35

We/I enclose herewith copies of the supporting documents for vehicle no. **GBE5662G** as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle **GBE5662G**
Messers STVE Pte Ltd
cc. Liu's Bro Auto Engrg Ws

Authorization To Act

Attn: Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04 / #05

IOB Building

Singapore 049711

I / We, Messers Stve Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of GBE5662G (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and / or rental and / or loss of use ("claim") for my / our vehicle no. GBE5662G that was damaged pursuant to the accident which occurred on 04/12/2017 (date) along Driveway Of Block 20 Telok Blangah Crescent (location) involving SHD4562C ("the accident").

I / We further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 22nd day of June (month) 20 18 (year)

3rd Party Claimant:

Signature: 

Name:

Stve Pte Ltd

Address:

No. 18 Tuas Avenue 10

Singapore 639142

ROC /Nric No: 198703585C

Workshop:

Signature: 

Name:

Liu's Brother Auto Engrg Workshop

Address:

1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

ROB No:

53291793J

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT17120134
 Claimant Ref: GBE5662G

We/I, Liu's Brother Auto Engineering Workshop ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,500.00 (repair cost), S\$ 360.00 (loss of use/~~use~~), S\$ 5.35 (search fee), vehicle no. GBE5662G that was damaged pursuant to the accident which occurred on 04/12/2017 (date) at TELOK BLANGAH CRESCENT (location) involving vehicle no. SHD4562C (insured vehicle). This is pursuant to the inspection conducted on 13/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner STVE PTE LTD ("the third party claimant") of vehicle no. GBE5662G 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 GBE5662G (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 1,865.35 to Liu's Brother Auto Engineering Workshop

Dated this 20th day of July, 2018

CLAIMANT:

Signature:


 Signed by "the workshop" (with chop)

Name:

Liu's Brother Auto Engineering Workshop

NRIC:

53291793J

Address:

No. 1 Kaki Bukit Avenue 6

#01-01 AutoBay @ Kaki Bukit

Nationality:

Singapore 417883

Occupation:

WITNESS:

Signature:


 Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

10060749R

Address:

Blk 51 Paya Ubi Industrial Park

Ubi Avenue 1 #02-25

Nationality:

Singapore 408933

Occupation:

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 5 #01-01, Auto Bay @ Kaki Bukit Singapore 417882

ROB No: 152917932, Tel: 6741 1750 / 711, Fax: 6741 5746, Email: liubro@ymail.com

Invoice/Ref No: GBE5662G171204

Final Bill**Customer**

Name: India International Insurance Pte Ltd

Date: 06-02-18

Address: Motor Claims Department

Vehicle No: GBE5662G

64 Cecil Street #04-00 & #05-00

Model/Make: Toyota Hiace Van

IOB Building

Singapore 049711

Turbo 5 DR Manual

| Item No. | Descriptions Of Parts | Original Quotation / Estimation | Revised Quotation / Cost Of Repair |
|----------|--|---------------------------------|------------------------------------|
| 1 | Rear Rh Bumper | \$ 428.10 | \$ - |
| 2 | Bumper Clips 1 set | \$ 50.00 | \$ - |
| 2 | Bumper Bracket | \$ 202.00 | \$ - |
| 3 | Tail Lamp | \$ 365.10 | \$ - |
| 4 | "Corporate" Advertisement Sticker | \$ 800.00 | \$ - |
| | To check all wiring & electrical component for proper function | \$ 50.00 | \$ - |
| | Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc | \$ 400.00 | \$ - |
| | To putty & spray painting & including touch up paint on accident affected area | \$ 400.00 | \$ - |

Total Parts & Labour of estimate for damaged vehicle

\$ 2,695.20

Total amount in lump sum Basis for repaired vehicle

\$ 1,500.00

SDLS: _____



M/s Liu's Brother Auto Engrg Wks



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Dec 2017 / 12:33:23

Receipt Date/Time : 12 Dec 2017 / 12:33:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171212-000957

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 - SHD4562C As at 04 Dec 2017/18:15:00 Insurance Co. INDIA INT'L INS PTE LTD | | | |
| 1 | Insurance Enquiry - SHD4562C Enquiry Fee 20171212123133516932 | 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 | | | | |
| | xxxxxxxxxxxx4559 | Credit Card: Visa/MasterCard | | 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 | 14 Dec 2017 Edit Reg | | 13 Dec 2017 00:00 Edit Adj Rpt | S\$1,500.00 Edit Estimates | S\$1,500.00 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: | STVE PTE LTD , Co. Reg. No.: 198703585C | | | | | | | | |
| Vehicle Reg. No.: | GBE5662G | Date of Loss: | 04/12/2017 18:00 - :59 [22 Months and 16 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT17120134 | Policy/Cover Note No.: | MCOM0016 | | | | | | |
| Vehicle Reg. No. (Insured): | SHD4562C | Policy No. (Claimant): | D-17087422MFCV | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Liu's Brother Auto Engineering Workshop (HQ) BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel: | | | | | | | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai] | | | | | | | | |
| Claimant's Insurer: | MS First Capital Insurance Ltd (HQ) - Tel: 62222311 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 22/12/2017] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (14/02/2018): Alert - Adj Mandate Approved (S\$2045.35) - GBE5662G - Claim Handler: Sherini Pillai... III_SG (28/12/2017): Alert - Adj Mandate Approved (S\$0.00) - GBE5662G - Claim Handler: Sherini Pillai | | | | | | | | | |
| 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

*GBE5662G (MCT17120134)
[SHD4562C]
TP
STVE PTE LTD
Dec 4 2017 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Liu's Brother Auto Engineering Workshop

| Upload Documents Upload Photos Compose New Letter | | | View View in Browser | |
|---|-----------------|--|-----------------------------------|-------------------------------------|
| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 13/12/17 17:56 | Chassis Number | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 13/12/17 17:56 | Odometer Reading | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 13 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 14 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 15 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 16 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 17 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 18 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 19 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 20 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 21 | 13/12/17 17:56 | General View | Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 13/12/17 16:59 | ACKNOWLEDGEMENT EMAIL TO III DD 13.12.2017 | Load PDF | |
| 2 | 13/12/17 16:59 | TP GIA REPORT | Load PDF | |
| 3 | 13/12/17 16:59 | LTA Search | Load PDF | |
| 4 | 15/12/17 10:23 | TP ESTIMATE - MARKED | Load PDF | |
| 5 | 14/02/18 10:12 | FINAL REPAIR BILL | Load PDF | |
| 6 | 14/02/18 10:18 | LOD | Load PDF | |
| 7 | 24/07/18 11:39 | DISCHARGE VOUCHER | Load PDF | |
| 8 | 24/07/18 11:39 | AUTHORISATION TO ACT FORM | Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 14/12/17 08:43 | 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)

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: C4/III17023688/UJA3Q2

Date: 24/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No: GBE5662G

Insured Vehicle No: SHD4562C

Date of Loss: 04/12/2017

Nature of Claim:

TP

Claim No: MCT17120134

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBE5662G

Make & Model: TOYOTA HIACE, 3.0 D TURBO 5 DR (M)

Engine No: 1KD2562478

Reg. Date: 18/01/2016 (Man. Year: 2015)

Chassis No: JTFHT02PX00180437

Colour: White

Odometer: 66499 km

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 R15

Rear Tyre Size:

195 R15

Front Left Side: Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side: Dunlop 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 | 1,845.20 | 1,394.90 | 450.30 | 24.40 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 850.00 | 500.00 | 350.00 | 41.18 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 2,695.20 | 1,894.90 | 800.30 | 29.69 |
| Approved Total (Overridden) (S\$) | | 1,500.00 | | |
| Nett Amount (S\$) | 2,695.20 | 1,500.00 | 1,195.20 | 44.35 |
| + Loss of Use (6.0 x S\$60.00/day) (S\$) | | 360.00 | | |
| + Doc/Search Fee (S\$) | | 5.35 | | |
| Nett Liability (S\$) | | 1,865.35 | | |

INSPECTION

Date of Assignment: 13/12/2017

Date Inspected: 13/12/2017 Inspected At:

Liu's Brother Auto Engineering Workshop (HQ)

BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO

BAY @ KAKI BUKIT

Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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.

| Reference | |
|----------------------------|--|
| Part Source: MRM-SG | Version: 1.0 (Last Synchronised: 05 Jan 2018) |
| Parts: 213 | TOYOTA HIACE 3.0 D TURBO 5 DR (M) (Catalogue:Merimen Singapore 1.0) |
| Labour: Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for GBE5662G) |
| 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 *. |

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|--|-----|----------|---|--|------------|------------|
| 1 | 1 | | *REAR BUMPER | Grazed | 428.10 F | *428.10 FL |
| 2 | 1 | | *REAR BUMPER BRACKET | Not Necessary | 202.00 F | *-. FL |
| 3 | 1 | | *REAR TAIL LAMP O/S | Scratched | 365.10 F | *365.10 FL |
| 4 | 1 | | *SET REAR BUMPER CLIPS | Necessary | 50.00 FS | *50.00 FS |
| 5 | 1 | | *REAR CORPORATE ADVERTISEMENT STICKER O/S | Necessary | 800.00 FS | *750.00 FS |
| F=Franchise part. S=SpcNett. L=ListItemDisc. | | | | | | |
| | | | | Sub Total (\$\$) | 1,845.20 | 1,593.20 |
| | | | | - List Item Discount on L Items 0.00/25.00% (\$\$) | 0.00 | 198.30 |
| | | | | Total Parts (\$\$) | 1,845.20 | 1,394.90 |

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 ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION | New | 50.00 | 20.00 |
| 2 | LABOR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS ETCS | New | 400.00 | 280.00 |
| 3 | TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS | New | 400.00 | 200.00 |
| Gross Labour Cost (S\$) | | | 850.00 | 500.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >