

INS. CASE OWNER:

Priya

CC 4 / 11170 23756 / TI 1423

LKK:

IDAC:

Surveyor:

TAUFIKH

DOI:

ASSIGNMENT

14/12/17

Date / Time:

14/12/17

Registered in Merimen:

14/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 259SP

Claim No.:

MUTIT110703

Name of Insured:

CTPL

Policy No.:

MCMW015

Insured Tel No.:

HP:

Make / Model:

TOYOTA PRIUS

Excess Sec II : \$:

D.O.A.:

20/11/17

Place of Accident:

SELETAR AEROSPACE ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MOHD TAID &amp; WAN EMBONG

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKR 6364C



INSRS:

WSP: Wearnes Auto (Aluminium)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKR 6364C - X

SHD 259SP - CC3/OTA/HD0132/14/12/17 029: 10/01/11

- MP/OT/OT/26630/- 029: 24/1/10

- NS/INC/15009335/HIGH/1 029: 12/06/15

18/12/17 (THEN THEN) \* Please refer video Accident uploaded inside

merimen.

OI making U turn from left lane and collided with TP which was travelling along Right lane.

RECEIVED 0 8 MAR 2018

LOD directly send to III.

28/5/18

Received D.V.

RECEIVED 3 1 MAY 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:

PR:

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\$

(&lt;

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lin:

Repair Cost:

S\$

11983.44

Loss of Rental (LOR):

S\$

535.00 ( 5 days) x 100 + GST

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

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\$

Total:

S\$

12518.44

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

12518.44

Name 1:

WEARNES AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

31/5/18

**ASSIGNMENT**

From: \_\_\_\_\_ Date: **14/12/2017**

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: **SKR 6364K**

at Workshop m/s: **Wearnes Automotive**

of: **249 Alexandra Road**

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record) **After 1 pm**

Make of Veh: \_\_\_\_\_

(Policy Condition) **Michelle @ 9129 1556 call before going**

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: **5** days Res: Yes or No

Lump Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS **up**

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: **SKR 6364K** Reg: **2015 Feb**

Type: ☒ M/Car / ☐ M/Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover / ☐ Truck / ☐ Trailer or

Make: **Va/va S60** cc: **1560**

Colour: **white** A/C: \_\_\_\_\_ Insured: Std / NI / NA

Sp. Reading: **75730** T. Radio: Insured: Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: **YV1FS84ABF2355425**

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Modi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or

Tyre Size F: **225/40R18** R: \_\_\_\_\_

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

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal: **0** mm R/Bal: **6** mm

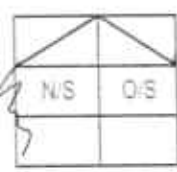
L/Bal: **6** mm L/Bal: **6** mm

D.O.A: \_\_\_\_\_ D.O.I: **14/12/17 @ 2 pm**

Survey held at: **Wearnes Alexandra**

Des. of Damages: Frt / Rear / O/S ☒ N/S / ☐ U/C / ☐ Rooftop or

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



**\$ 11199.48 (Red: \$ 2950.02 / 21%)**

Date/Time: File Pass to? ☐ : Prel. Report

1. ☐ : Final Report

Date/Time: File Return to? \_\_\_\_\_

2. \_\_\_\_\_

Report Format: \_\_\_\_\_

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Food & Drink: \_\_\_\_\_

Tools: \_\_\_\_\_

Add Fee: ☐ Site Insp. / \$ \_\_\_\_\_

☐ Interview / \$ \_\_\_\_\_

☐ Tech. Insp. / \$ \_\_\_\_\_

☐ Weekend / \$ \_\_\_\_\_

Print Received Message

This mail is associated with :

\*SKR6364K (MCT17110703)  
[SHD3595P]

TP

DAVID TAN SZE CHOON

Nov 20 2017 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III\_SG), sent on 17/05/2018 14:24 PM.  
To LKK\_HQ  
Subject Alert - Adj Mandate Approved (\$12518.44) - SKR6364K - Claim Handler: Priya

Approved:12518.44.



Our Reference: SKR6364K/7012868  
Your Reference: SHD3595P

05 March 2018

INDIA INTERNATIONAL INSURANCE PTE LTD  
Attn: Third Party Claim Department – *Nawid*

ACCIDENT INVOLVING SKR6364K & SHD3595P ON 20 Nov 2017.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		11,983.44
Loss Of Rental	107.00 x 5 days	535.00
Others		
<b>TOTAL</b>		<b>12,518.44</b>

Kindly let us have your offer to [Christine.yow@wearnes.com](mailto:Christine.yow@wearnes.com) & [Norsipah@wearnes.com](mailto:Norsipah@wearnes.com)

Your soonest reply is much appreciated. Thank you.



Yours faithfully  
Wearnes Automotive Pte Ltd  
249 Alexandra Road  
Singapore 159935  
DID: 6430 4899 / 6430 4895

This is a computer generated printout and no signature is required.

## AUTHORIZATION TO ACT

I, David Tan Sze Choon ("the third party Claimant")  
of Blk 605 Elias Road #08-196 IS) 510605 (address),  
owner of 8KR6364K (vehicle no.)  
hereby authorize Wearnes Automotive Pte Ltd ("The workshop")  
to act for me with respect to my claim for repair costs and / or rental and / or loss of use  
("claim") for my Vehicle No. 8KR6364K that was damaged  
pursuant to the accident which occurred on 20 Nov 2017 (date) along  
Infant 61 Sclatar Aerospace View (location)  
involving Vehicle No/s 8HD 3595P ("The accident").

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

I further acknowledge that any settlement the workshop may reach on my 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.

Date this 20 day of Nov (month) 20 17 (year)

  
Signed by "the third party claimant"

  
Signed by "the workshop"



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT17110703  
Claimant Ref: SKR6364K

We/I, Wearnes Automotive 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\$ 11,983.44 (repair cost), S\$ 535.00 (loss of ~~rental~~), S\$ — (search fee), vehicle no. SKR6364K that was damaged pursuant to the accident which occurred on 20/11/2017 (date) at SELETAR AEROSPACE VIEW (location) involving vehicle no. SHD3595R (insured vehicle). This is pursuant to the inspection conducted on 14/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DAVID TAN SZE CHOON ("the third party claimant") of vehicle no. SKR6364K 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 SKR6364K (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\$ 12,518.44 to Wearnes Automotive Pte Ltd

Dated this 18 day of May 2018

CLAIMANT:  
WEARNES AUTOMOTIVE PTE LTD  
Workshop and Paint Division  
Signature: 19 Alexandra Road  
S159935  
Signed by "the workshop" (with chop)

Name: Wearnes Automotive Pte Ltd  
NRIC: 199501400R  
Address: 249 Alexandra Road  
S159935

Nationality: -  
Occupation: -

WITNESS:

Signature: [Circular Stamp: LKK] mTH  
Signed by appointed Surveyor  
Name: LKK Auto Consultants Pte Ltd  
NRIC: 199607198R  
Address: Blk 51, Paya Ubi Industrial Park,  
Ubi Avenue 1, #02-25 | S(408933)

Nationality: -  
Occupation: -

# **SERVICE TAX INVOICE**

0 - I00012	SL: INDIA INTERNATIONAL INSURANCE	GST Reg.No:M28920628X
INDIA INTERNATIONAL INSURANCE		
64 CECIL ST	Inv.No. : B&P 7012868	Page 1
#04-05 IOB BUILDING	Inv.date. : 27/02/2018	
SINGAPORE 049711	WIP No. : 30505	
	Veh.In/Out: 04/01/2018 10/01/2018	

Closed by .... : Michelle Ong Siew Be  
 Svc Consultant : ACC  
 Remarks ..... : Mr David Tan Sze Cho

\*Tel.No. : 6347 6100  
 Reg.No. : SKR6364K  
 Reg.date : 26/02/2015  
 Mileage : 77,019  
 Chassis No: YV1FS84ABF2355425

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE LHF DOOR, LHR DOOR	0	2400.00	0		2,400.00	S
802	TO TRANSFER DOOR PARTS	0	500.00	0		500.00	S
800	TO PUTTY SPRAY PAINT ON LHF	0	2200.00	0		2,200.00	S
	DOOR, LHR DOOR, ROCKER PANEL						
	MOULDING, DOOR HANDLE & ETC.						
280	TO CHECK WIRING INCLUDE	0	450.00	0		450.00	S
	RESETTING OF ALL ELECTRICAL						
	MODULES						
031424603	DOOR PANEL FRT LH SV	1.0 EA	2293.30	10		2,063.97	S
031424614	DOOR PANEL REAR LH S	1.0 EA	2126.50	10		1,913.85	S
031391784	DOOR WAIST CHROME LH	1.0 EA	256.50	10		230.85	S
030799427	DOOR WAIST CHROME LH	1.0 EA	256.50	10		230.85	S
031352545	DOOR GUIDE SEAL BLAC	1.0 EA	132.20	10		118.98	S
031352549	GUIDE MOULDING BLACK	1.0 EA	132.20	10		118.98	S
031301242	DOOR SEAL CLIP OVAL	10.0 EA	8.00	10		72.00	S
036002812	NOISE DEADENING PAD	2.0 EA	500.00	10		900.00	S

Gross Total. 11,199.48

Labour Total 5,550.00  
 Parts Total 5,649.48  
 Package Total 0.00

Net..... 11,199.48  
 GST @ 7.0% 783.96  
 Total..... 11,983.44  
 Paid..... 0.00  
 Please Pay.. 11,983.44

GST: S=StdRated; O=OutOfScope; Z=ZeroRated  
 Enquiries must be lodged within 14 days from the invoice date  
 This is a computer generated invoice. No signature is required.

**Wearnes Automotive Pte. Ltd.**

Co Reg No: 199501400R / GST Reg No: M28920628X  
28 Leng Kee Road, Singapore 159105  
Telephone: +65 6876 5063  
www.wearnesleasing.com

**INDIA INTERNATIONAL INSURANCE**

64 CECIL ST  
#04-05 IOB BUILDING  
Singapore 049711

**Tax Invoice**

**Inv No.** : R1800205  
**Inv Date** : 31 Jan 2018  
**Ref** :  
**Terms** : 90 Days

**Rental Information**

Agreement No. : RA18/00038  
Billing Period : 04/01/2018 12:00 - 09/01/2018 12:00  
Driver Name : David Tan Sze Choon

**Car Information**

Registration No. : SKM3474Y  
Make : MAZDA  
Model : MAZDA3 SP 1.6L A/T  
ABS D/AB 2WD 4DR  
HID

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	5.00	Days	100.00	500.00

**Remarks:**

SKR6364K\_India Insurance\_Michelle

**Payment method:**

Interbank Giro: deduction will take place between 9th to 13th of the month.  
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

**Bank Transfers:**

Oversea-Chinese Banking Corporation Limited

Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 296727-001

SWIFT CODE: OCBGSGSG

Subtotal : S\$ 500.00  
GST 7.0% : S\$ 35.00  
**Total : S\$ 535.00**

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

*This is a computer generated document. No signature is required.*



7012868.

**(PAYMENT BREAKDOWN)**

Vehicle No	:	8KR 6364K (Insd veh)	Model	:	Volvo S60
	:	8HD 359SP (TP veh)		:	III -
Date of Accident	:	20 Nov 2017			

Global Sum Settlement	:	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Liability	:	100 %	(Agreed/Assessed)

Repair Estimate	:	\$ 15139.95	
Final Repair Cost	:	\$ 11983.44	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 535.00	5 days at \$107.00 (Incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 12518.44	

Remarks:			

<b>Payment Instruction: Payee's Breakdown</b>			
1)	Wearnes Automotive Pte Ltd	:	\$ 12518.44
2)		:	\$
3)		:	\$
4)		:	\$

# ...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	15 Dec 2017 <a href="#">Edit Reg</a>		14 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$11,199.48</b> <a href="#">Edit Estimates</a>	<b>\$11,199.48</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	DAVID TAN SZE CHOON, ID: S1747403J		
Vehicle Reg. No.:	SKR6364K	Date of Loss:	20/11/2017 00:00 - :59 [32 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17110703	Policy/Cover Note No.:	MC00015
Vehicle Reg. No. (Insured):	SHD3595P	Policy No. (Claimant):	MT/00287793/01
		Excess:	
Repairer:	Wearnes Automotive Pte Ltd (Alexandra Road) 249 Alexandra Road, 159935 Alexandra - Tel: 63789370		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 26/12/2017]		

ASSOCIATED MAIL RECEIVED

View All Compose Case Mail

- III\_SG (17/05/2018): Alert - Adj Mandate Approved (\$12518.44) - SKR6364K - Claim Handler: Priya
- III\_SG (15/03/2018): LOD RECEIVED FROM WEARNES AUTOMOTIVE PLEASE FINALIZE THE SETTLEMENT
- III\_SG (27/12/2017): Alert - Adj Mandate Approved (\$0.00) - SKR6364K - 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

\*SKR6364K (MCT17110703)  
[SHD3595P]  
TP  
DAVID TAN SZE CHOON  
Nov 20 2017 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Wearnes Automotive Pte Ltd

[Upload Documents](#) | 
 [Upload Photos](#) | 
 [Compose New Letter](#)

**View** View in Browser

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	15/12/17 15:08	Video - Accident	1	Load MP4	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	17/05/18 13:24	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	17/05/18 13:24	General View	1	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	14/12/17 15:28	ACKNOWLEDGEMENT EMAIL TO III DD 14.12.2017	1	Load PDF	
2	18/12/17 11:16	TP GIA REPORT	1	Load PDF	
3	18/12/17 11:16	TP ESTIMATE- MARKED	1	Load PDF	
4	17/05/18 12:16	WORKSHOP INVOICE	1	Load PDF	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
5	17/05/18 12:16	RENTAL RECEIPT		Load PDF
6	17/05/18 12:16	LOD		Load PDF
7	01/06/18 10:11	DISCHARGE VOUCHER		Load PDF
8	01/06/18 10:11	AUTHORISATION TO ACT FORM		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	15/12/17 08:41	Singapore Accident Statement		Load PDF
2	05/03/18 16:26	LOD		Load PDF
3	14/03/18 10:15	TPD LOD FROM WEARNES		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div> <div></div> <div> <div></div> <div></div> </div> </div> </div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties:</small>			

# LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17023756/T1UA3Q2

Date: 01/06/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SKR6364K

Insured Vehicle No : SHD3595P

Date of Loss: 20/11/2017

Nature of Claim:

TP

Claim No: MCT17110703

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKR6364K**

Make &amp; Model: VOLVO S60, 1.6 D2 (A)

Engine No: D4162T3136828

Reg. Date: 26/02/2015 (Man. Year: 2014)

Chassis No: YV1FS84ABF2355425

Colour: White

Odometer: 75730 km

Engine Capacity: 1560 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: 225/40 R18

Rear Tyre Size: 225/40 R18

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,199.50	5,649.48	1,550.02	21.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,950.00	5,550.00	1,400.00	20.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>14,149.50</b>	<b>11,199.48</b>	<b>2,950.02</b>	<b>20.85</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>990.47</b>	<b>783.96</b>	<b>206.51</b>	<b>20.85</b>
<b>Nett Amount (S\$)</b>	<b>15,139.97</b>	<b>11,983.44</b>	<b>3,156.53</b>	<b>20.85</b>
<b>+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		<b>535.00</b>		
<b>Nett Liability (S\$)</b>		<b>12,518.44</b>		

### INSPECTION

Date of Assignment: 14/12/2017

Date Inspected: 14/12/2017 Inspected At:

 Wearnes Automotive Pte Ltd (Alexandra Road)  
 249 Alexandra Road  
 Singapore 159935

Estimated Period of Repair: 5.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID**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

<b>Reference</b>		
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 17 May 2018)	
<b>Parts:</b> 143	VOLVO S60 1.6 D2 (A) (Catalogue:Merimen Singapore 1.0)	
<b>Labour:</b> Repairer's	(Price-denominated Standard List)	
<b>Print Code:</b>	(Unsubmitted, no print-code for SKR6364K)	
<b>Validity:</b>	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.	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL FRT LH SV	Bent	2,293.30 FS	*2,063.97 FS
2	1		*DOOR PANEL REAR LH S	Bent	2,126.50 FS	*1,913.85 FS
3	2		*NOISE DEADENING PAD	Necessary	1,000.00 FS	*900.00 FS
4	1		*ROCKER MOULDING LH S	Repair	508.60 FS	*- FS
5	1		*KEYLESS HANDLE LHF Q	Repair	413.70 FS	*- FS
6	1		*DOOR WAIST CHROME LH	Necessary	256.50 FS	*230.85 FS
7	1		*DOOR WAIST CHROME LH	Necessary	256.50 FS	*230.85 FS
8	1		*DOOR GUIDE SEAL BLAC	Necessary	132.20 FS	*118.98 FS
9	1		*GUIDE MOULDING BLACK	Necessary	132.20 FS	*118.98 FS
10	10		*DOOR SEAL CLIP OVAL	Necessary	80.00 FS	*72.00 FS
Total Parts (S\$)					7,199.50	5,649.48

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE LHF DOOR ,LHR DOOR ,LHF DOOR HANDLE ,LHS ROCKER PANEL MOULDING & ETC	New	3,200.00	2,400.00
2	TO TRANSFER DOOR PARTS	New	500.00	500.00
3	TO PUTTY SPRAY PAINT ON LHF DOOR ,LHF DOOR ,ROCKER PANEL MOULDING ,DOOR HANDLE & ETC	New	2,800.00	2,200.00
4	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	450.00	450.00
Gross Labour Cost (\$\$)			6,950.00	5,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >