

15/0018

INS. CASE OWNER:

Sender:

CC6 / III170 242651

U/S 3

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

22/12/17

Date / Time:

22/12/17

Registered in Merimen:

22/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 4533L

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A:

09/12/17

Is driver the owner?

(YES) (NO)

Nature of Accident:

LINO, Driver Name / Age: WONG KOK HOONG

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

Driver Tel No.:

(VA) (YES/NO)

Insured Liability: %

Final ? Yes/No

SHD 4533L
CLGBC 8535G
TP

6X 907R

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP: Lu's Brother
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

GBC 8535G - NAKEN 170224851/3 DOA 09/12/17

STAGE

DATE / PIC

02/01/18 (2nd)

SHD 4533L - X

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:

02/01/2018

FILES REVIEWED cars of old recommended TP due to sudden brake. See liability mandate via driver.

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:

06/03/2018:

File pass to Marcus to finalize.

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:

19-4-18

FOR MANDATE

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:

RECEIVED 23 JUL 2018

RECEIVED 20 APR 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23-5-18

Confirm with

JUSKN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 29

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

7,250

010 rear-ended TP

Loss of Rental (LOR):

S\$

840

(

days)

Loss of Use (LOU):

S\$

840

(

days)

Loss of Income (LOI):

S\$

-

(

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/Independent)

Legal Cost

S\$

-

Total:

S\$

8,097.45

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8,097.45

Name 1:

LIU'S BROTHER AUTO ENGINEERING WORKS

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

X

Report Format:

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

Tech. Inve (S)

Weekend (S)



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/III17024265/Uks3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 22-12-2017



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4533L	Veh. Inspected	GBC 8535G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/12/2017

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	09/12/2017	Inspection Date	22/12/2017
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.
--

**LIU'S BROTHER AUTO ENGINEERING WORKS**

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

MOB No: 972817811, Tel: 6743 1730 - 7311, Fax: 6743 5748, Email: liubrother@gmail.com

Invoice/Ref No: GBC8535G171209

Estimate**Customer**

Name: India International Insurance Pte Ltd

Address: Motor Claims Department

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

IOB Building Singapore 049711

Date:

20-12-18

Vehicle No:

GBC8535G

Model/Make:

Toyota Hiace

Manual

not Adhered
Mile
4/5 \$7250
22/12/17
10 day.

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tailgate	\$ 2,150.70	
2	Tailgate "Toyota Logo" Motif	\$ 70.50	
3	Tailgate "Toyota" Sticker	\$ 95.00	
4	Tailgate "Hiace" Emblem	\$ 75.00	
5	Tailgate "70 KM/H" Sticker	\$ 15.00	SN 105.~
6	Tailgate "8 PAX" Sticker	\$ 15.00	SN 105.~
7	Tailgate Weatherstrip	\$ 395.10	
8	Tailgate Inner Lock	\$ 359.00	
9	Bumper	\$ 599.30	
10	Bumper Side Bracket 02 pcs (@ S\$98.10)	\$ 196.20	
11	Bumper Lower Bracket 02 pcs (@ S\$45.00)	\$ 90.00	
12	Bumper Clips 1 set	\$ 48.00	
13	Bumper Reverse Sensor	\$ 250.00	SN 2005.~
14	Number Plate "Metal"	\$ 28.00	SN 145.~
15	End Panel Outer	\$ 566.10	
16	End Panel Inner	\$ 936.20	
17	End Panel Top Steel Plate	\$ 269.00	
18	End Panel Sealant	\$ 50.00	SN ✓
19	Tail Lamp 02 pcs (@ S\$303.10)	\$ 606.20	IPC
20	Tail Lamp Corner Panel	\$ 169.30	X
21	Spare Tyre Carrier	\$ 263.10	X
22	Fender	\$ 1,419.70	X
23	Fender Lower Member	\$ 241.10	X
24	Windscreen Sealant	\$ 50.00	SN 405.~
25	Windscreen Inner Seal	\$ 30.00	SN ✓
26	Front Bumper	\$ 796.80	
27	Bumper Side Bracket	\$ 139.00	X
28	Bumper Clips 1 set	\$ 50.00	
29	Head Lamp	\$ 930.70	
30	Head Lamp Clip 1 set	\$ 65.00	X
31	Corner Panel	\$ 296.10	X
32	Door	\$ 1,568.80	X
33	Door "ROC" Sticker	\$ 48.00	X
34	Door Inner Rubber	\$ 245.70	X
35	Door Side Mirror	\$ 845.10	X
	To check Rear wiring & electrical component for proper function	\$ 20.00	
	Remove and refix Rear reverse sensor	\$ 80.00	
	Remove & reinstall Rear Windscreen Glass to facilitate repairs	\$ 150.00	
	Remove and refix Rear tailgate components & wiper mechanism	\$ 100.00	
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	
	Labor for Rear Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 1,080.00	
	To putty & spray painting & including touch up paint - Rear	\$ 1,000.00	
	To remove, replace and transfer Front door panel, fitting and mechanisms	\$ 80.00	
	To check Front wiring & electrical component for proper function	\$ 20.00	
	Labor for Front Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 380.00	
	To putty & spray painting & including touch up paint - Front	\$ 380.00	

Total Parts & Labour of estimate for damaged vehicle

\$ 17,342.70

- vehicle after spray painting
- damaged part(s) during resurvey
- prices are subject to confirmation
- 1st 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

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 : 20 Dec 2017 / 18:40:31

Receipt Date/Time : 20 Dec 2017 / 18:40:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171220-002045

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 - SHD4533L As at 09 Dec 2017/08:55:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD4533L Enquiry Fee 20171220183912343694	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4466			
	Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

marcus hah
22/12/17

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3585C

Vehicle Details

Vehicle No.:	GBC8535G
Vehicle to be Exported:	No
Intended De-registration Date:	20 Dec 2017
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE MANUAL
Primary Colour:	White
Manufacturing Year:	2013
Engine No.:	1KD2327520
Chassis No.:	JTFHT02P500123434
Maximum Power Output:	-
Open Market Value:	\$25,820.00
Original Registration Date:	27 Dec 2013
First Registration Date:	27 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$1,291.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Dec 2017 / 18:40:31

Receipt Date/Time : 20 Dec 2017 / 18:40:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171220-002045

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 - SHD4533L As at 09 Dec 2017/08:55:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD4533L Enquiry Fee 20171220183912343694	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4456 Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3585C
Vehicle Details	
Vehicle No.:	GBC8535G
Vehicle to be Exported:	No
Intended De-registration Date:	20 Dec 2017
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE MANUAL
Primary Colour:	White
Manufacturing Year:	2013
Engine No.:	1KD2327520
Chassis No.:	JTFHT02P500123434
Maximum Power Output:	-
Open Market Value:	\$25,820.00
Original Registration Date:	27 Dec 2013
First Registration Date:	27 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$1,291.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	

7

Subject: GBC 8535G ON 09.12.2017 / III - SHD 4533L

From: JoyIrene@lkkauto.com

To: liusbros@gmail.com

Cc: admin-a@lkkauto.com; cs-a@lkkauto.com

Date: Wednesday, 23 May 2018 03:17:38 PM

WITHOUT PREJUDICE

Dear Susan,

Kindly send us the original copy of the following:

- 1) Signed DV;
- 2) Letter of Authority;
- 3) Amended cover letter of your LOD (Year of Accident should be 2018).

You may lend it to our surveyor or send to us by post.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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ps://mail.yahoo.com/d/folders/1/messages/ANjG0Ro24lDeWwUVkge7kH3dMjI?intl=... 28-May-18

Print Received Message

This mail is associated with :

***GBC8535G (MCT17120318)**
[SHD4533L]

TP

STVE PTE LTD

Dec 9 2017 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Liu's Brother Auto Engineering Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/05/2018 17:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8097.45) - GBC8535G - Claim Handler: Sundari Nagarajan

Approved:8097.45.

Our Ref: GBC8535G171209

Date: 07/04/2018

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG PORTSDOWN ROAD (FLYOVER) TURNING TOWARDS AYE
INVOLVING GBC8535G AND SHD4533L ON 09/12/2018**

We/I, **Messers Stve Pte Ltd** (Nric / ROC No: **198703585C**), the registered owners of m/vehicle – **GBC8535G** 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\$7,250-00** being the repair for **10 Days** (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SHD4533L** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBC8535G**.

We/I whereby you are the insurers of m/vehicle **SHD4533L** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBC8535G** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	7,250-00
(b) LOU for pre-repair notice 02 days @S\$70-00		140-00
(c) LOU Fee for 10 days @S\$70-00		700-00
(d) GIA / LTA search fee		7-45

Total Amount

S\$ 8,097-45

We/I enclose herewith copies of the supporting documents for vehicle no. **GBC8535G** 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 **GBC8535G**
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 GBC8535G (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. GBC8535G that was damaged pursuant to the accident which occurred on 09/12/2017
(date) along Portstown Road (Flyover) Turning Towards AYE (location) involving GX9075R
("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 21st 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: MCT17120318
 Claimant Ref: GBC8535G171209

LIU'S BROTHER AUTO ENGINEERING WORKSHOP
 We/I, _____ ("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\$ 7,250.00 (repair cost), S\$ 840.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. GBC 8535G that was damaged pursuant to the accident which occurred on 09.12.2017 (date) at PORTSDOWN AVE TOWARDS AYE (location) involving vehicle no. SHD 4533L (insured vehicle). This is pursuant to the inspection conducted on 22.12.2017 (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. GBC 8535G 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 GBC 8535G (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\$ 8,097.45 to LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Dated this 21st day of June 20 18

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: 199607198R

Address: 51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



cks

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1, Kaki Bukit Avenue 8 #01-01, Kaki Bukit Singapore 417003

MOB No: 97207819, Tel: 6741-1736-1741, Fax: 6741-2736, Email: liubro@iinet.com.sg

Invoice/Ref No: GBC8535G171209

Estimate

Customer:

Name: India International Insurance Pte Ltd

Address: Motor Claims Department

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

IOB Building Singapore 049711

Date: 20-12-18

Vehicle No: GBC8535G

Model/Make: Toyota Hiace

Manual

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tailgate	\$ 2,150.70	\$ -
2	Tailgate "Toyota Logo" Mollit	\$ 70.50	\$ -
3	Tailgate "Toyota" Sticker	\$ 95.00	\$ -
4	Tailgate "Hiace" Emblem	\$ 75.00	\$ -
5	Tailgate "70 KM/H" Sticker	\$ 15.00	\$ -
6	Tailgate "8 PAX" Sticker	\$ 15.00	\$ -
7	Tailgate Weatherstrip	\$ 395.10	\$ -
8	Tailgate Inner Lock	\$ 359.00	\$ -
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10	Bumper Side Bracket 02 pcs (@ \$98.10)	\$ 196.20	\$ -
11	Bumper Lower Bracket 02 pcs (@ \$45.00)	\$ 90.00	\$ -
12	Bumper Clips 1 set	\$ 48.00	\$ -
13	Bumper Reverse Sensor	\$ 250.00	\$ -
14	Number Plate "Metal"	\$ 28.00	\$ -
15	End Panel Outer	\$ 566.10	\$ -
16	End Panel Inner	\$ 936.20	\$ -
17	End Panel Top Steel Plate	\$ 269.00	\$ -
18	End Panel Sealant	\$ 50.00	\$ -
19	Tail Lamp 02 pcs (@ \$303.10)	\$ 606.20	\$ -
20	Tail Lamp Corner Panel	\$ 169.30	\$ -
21	Spare Tyre Carrier	\$ 263.10	\$ -
22	Fender	\$ 1,419.70	\$ -
23	Fender Lower Member	\$ 241.10	\$ -
24	Windscreen Sealant	\$ 50.00	\$ -
25	Windscreen Inner Seal	\$ 30.00	\$ -
26	Front Bumper	\$ 796.80	\$ -
27	Bumper Side Bracket	\$ 139.00	\$ -
28	Bumper Clips 1 set	\$ 50.00	\$ -
29	Head Lamp	\$ 930.70	\$ -
30	Head Lamp Clip 1 set	\$ 65.00	\$ -
31	Corner Panel	\$ 296.10	\$ -
32	Door	\$ 1,568.80	\$ -
33	Door "ROC" Sticker	\$ 48.00	\$ -
34	Door Inner Rubber	\$ 245.70	\$ -
35	Door Side Mirror	\$ 845.10	\$ -
	To check Rear wiring & electrical component for proper function	\$ 20.00	\$ -
	Remove and refix Rear reverse sensor	\$ 80.00	\$ -
	Remove & reinstall Rear Windscreen Glass to facilitate repairs	\$ 150.00	\$ -
	Remove and refix Rear tailgate components & wiper mechanism	\$ 100.00	\$ -
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	\$ -
	Labor for Rear Panel Beating, Cut, Weld, Straighten & Replacing Parts Etes	\$ 1,080.00	\$ -
	To putty & spray painting & including touch up paint - Rear	\$ 1,000.00	\$ -
	To remove, replace and transfer Front door panel, fitting and mechanisms	\$ 80.00	\$ -
	To check Front wiring & electrical component for proper function	\$ 20.00	\$ -
	Labor for Front Panel Beating, Cut, Weld, Straighten & Replacing Parts Etes	\$ 380.00	\$ -
	To putty & spray painting & including touch up paint - Front	\$ 380.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 17,342.70

Total amount in Lump Sum Basis for repaired vehicle

\$ 7,250.00

SDLS: Seven Thousand Two Hundred Fifty Only



Liu's Brother Auto Engrg Wks

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHD4533L	09 Dec 2017 / 08:55:00	INDIA INT'L INS PTE LTD

<

Print

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	22 Dec 2017 Edit Reg		22 Dec 2017 00:00 Edit Adj Rpt	\$57,250.00 Edit Estimates	\$57,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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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.: GBC8535G	Date of Loss: 09/12/2017 00:00 - :59 [47 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / MCT17120318	Policy/Cover Note No.: MCOM0015
Vehicle Reg. No. (Insured): SHD4533L	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 **Sundari Nagrajan** - 6347 6071]

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 04/01/2018]

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






































- III_SG (22/05/2018): Alert - Adj Mandate Approved (\$8097.45) - GBC8535G - Claim Handler: Sundari Nag...
- III_SG (02/01/2018): Alert - Adj Mandate Approved (\$50.00) - GBC8535G - Claim Handler: Sundari Nagara...



















































ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)















Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBC8535G (MCT17120318)
[SHD4533L]
TP
STVE PTE LTD
Dec 9 2017 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Liu's Brother Auto Engineering Workshop

Upload Documents Upload Photos Compose New Letter			View View in Browser	
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2	24/07/18 11:31	WORKSHOP INVOICE	 Load PDF	
3	24/07/18 11:31	AUTHORISATION TO ACT FORM	 Load PDF	
4	24/07/18 11:31	DISCHARGE VOUCHER	 Load PDF	
5	24/07/18 11:31	LTA SEARCH	 Load PDF	
6	24/07/18 11:31	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/12/17 17:23	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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/III17024265/UJA3

Date: 24/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : GBC8535G **Insured Vehicle No :** SHD4533L
 Date of Loss: 09/12/2017 Nature of Claim: TP Claim No: MCT17120318

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBC8535G**
 Make & Model: TOYOTA HIACE, 3.0 D (M) Engine No: KD2327520
 Reg. Date: 27/12/2013 (Man. Year: 2013) Chassis No: JTFHT02P500123434
 Colour: White Odometer: 200479 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: Austone 6 mm Rear Left Side: Austone 6 mm
 Front Right Side: Austone 6 mm Rear Right Side: Austone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,972.70	7,636.80	6,335.90	45.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,370.00	2,630.00	740.00	21.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,342.70	10,266.80	7,075.90	40.80
Approved Total (Overridden) (S\$)		7,250.00		
Nett Amount (S\$)	17,342.70	7,250.00	10,092.70	58.20
+ Loss of Use (12.0 x S\$70.00/day) (S\$)		840.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,097.45		

INSPECTION

Date of Assignment: 22/12/2017
 Date Inspected: 22/12/2017 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: 10.0 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.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 21 May 2018)	
Parts:	N/A	TOYOTA HIACE 3.0 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBC8535G)	
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 TAILGATE	Badly Dented	2,150.70 F	*1,969.30 FL
2	1		*REAR TAILGATE TOYOTA LOGO MOTIF	Necessary	70.50 F	*60.50 FL
3	1		*REAR TAILGATE HIACE STICKER	Necessary	95.00 F	*68.10 FL
4	1		*REAR TAILGATE HIACE STICKER	Necessary	75.00 F	*66.20 FL
5	1		*REAR TAILGATE 70KM/H STICKER	Necessary	15.00 FS	*10.00 FS
6	1		*REAR TAILGATE 8PAX STICKER	Necessary	15.00 FS	*10.00 FS
7	1		*REAR TAILGATE WEATHERSTRIP	Twisted	395.10 F	*387.30 FL
8	1		*REAR TAILGATE INNER LOCK	Twisted / Jammed	359.00 F	*359.00 FL
9	1		*REAR BUMPER	Dented	599.30 F	*496.30 FL
10	2		*REAR BUMPER SIDE BRACKET	Bent	196.20 F	*130.00 FL
11	2		*REAR BUMPER LOWER BRACKET	Bent	90.00 F	*90.00 FL
12	1		*SET REAR BUMPER CLIPS	Necessary	48.00 F	*48.00 FL
13	1		*REAR BUMPER REVERSE SENSOR	Cracked	250.00 FS	*200.00 FS
14	1		*REAR NUMBER PLATE METAL	Scratched	28.00 FS	*14.00 FS
15	1		*REAR END PANEL OUTER	Badly Dented	566.10 F	*499.10 FL
16	1		*REAR END PANEL INNER	Badly Dented	936.20 F	*936.20 FL
17	1		*REAR END PANEL TOP STEEL PLATE	Bent	269.00 F	*269.00 FL
18	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
19	1		*REAR TAIL LAMP	N/S Cracked	606.20 F	*303.10 FL
20	1		*REAR TAIL LAMP CORNER PANEL	Repair	169.30 F	*- FL
21	1		*REAR SPARE TYRE CARRIER	Bent	263.10 F	*263.10 FL
22	1		*REAR FENDER	Repair	1,419.70 F	*- FL
23	1		*REAR FENDER LOWER MEMBER	Badly Dented	241.10 F	*241.10 FL
24	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
25	1		*REAR WINDSCREEN INNER SEAL	Necessary	30.00 FS	*30.00 FS
26	1		*FRONT BUMPER	Grazed	796.80 F	*671.10 FL
27	1		*FRONT BUMPER SIDE BRACKET	Not Necessary	139.00 F	*- FL
28	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
29	1		*FRONT HEAD LAMP	Scratched	930.70 F	*704.10 FL
30	1		*SET FRONT HEAD LAMP CLIP	Not Necessary	65.00 F	*- FL
31	1		*FRONT CORNER PANEL	Repair	296.10 F	*- FL
32	1		*FRONT DOOR	Dented	1,568.80 F	*1,568.80 FL
33	1		*FRONT DOOR ROC STICKER	Necessary	48.00 F	*48.00 FL
34	1		*FRONT DOOR INNER RUBBER	Not Necessary	245.70 F	*- FL
35	1		*FRONT DOOR SIDE MIRROR	Grazed	845.10 F	*482.10 FL

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

Sub Total (\$\$)	13,972.70	10,064.40
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	2,427.60

Total Parts (\$\$)	13,972.70	7,636.80
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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 REAR WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	20.00	20.00
2	REMOVE AND REFIX REAR REVERSE SENSOR	New	80.00	50.00
3	REMOVE & REINSTALL REAR WINDSCREEN GLASS TO FACILITATE REPAIRS	New	150.00	120.00
4	REMOVE AND REFIX REAR TAILGATE COMPONENTS & WIPER MECHANISM	New	100.00	80.00
5	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	80.00	80.00
6	LABOR FOR REAR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	1,080.00	900.00
7	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT -REAR	New	1,000.00	800.00
8	TO REMOVE ,REPLACE AND TRANSFER FRONT DOOR PANEL,FITTING AND MECHANISMS	New	80.00	60.00
9	TO CHECK FRONT WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	20.00	20.00
10	LABOR FOR PANEL BEATING,CUT ,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	380.00	300.00
11	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT -FRONT	New	380.00	200.00
Gross Labour Cost (\$\$)			3,370.00	2,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >