

INS. CASE OWNER: NATALIECC 4/111170 24297 KA3

LKK:

IDAC:

Surveyor: XhaDOI: 21/12/17Date / Time: 22/12/17Registered in Merimen: 22/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. SH 61142Claim No. MC117170717Name of Insured CTPLPolicy No. 1111111111

Insured Tel No. _____ HP: _____

Make / Model: HYUNDAI I40Excess Sec II :SS _____ D.O.A: 16/12/17Place of Accident: BKS TWOS RTEIs driver the owner? (YES / NO) Nature of Accident: _____If NO, Driver Name / Age: MOHAMED YAZID BIN ABU SAMAHOI GIA REPORT YES / NO ; TP GIA REPORT YES / NODriver Tel No.: _____ (V/L YES / NO)

Insured Liability: % _____

Final ? Yes / No

SLC 99456

INSRS:

WSP: Trans - Eurocars (uk)

Tel: _____

Liability: _____

RMKS: _____



INSRS:

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS:

WSP: _____

Tel: _____

Liability: _____

RMKS: _____



INSRS:

WSP: _____

Tel: _____

Liability: _____

RMKS: _____

Date / Time

SLC 99456 - X
SH 61142 - CC4/11117019018/1/KA3 DUA: 24/02/17
 - CC4/11117019018/1/KA3 DUA: 21/05/17
 - CC3/11117006201/1/KA3 DUA: 28/05/17
 - CC3/11117006201/1/KA3 DUA: 28/05/17
 - NAT/NC100032731

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:

26/12/17 (Zaini)27/12/2017Final liability unc/cor sent.27/12/2017

FILES REVIEWED. CAR of conflicting version. OTO
reported that there is no contact between two
vehicles - Request to view CCTV footage

23.5.18FILE PASS TO TIAN TO PREPARE REPORT.

RECEIVED 23 MAY 2018

RECEIVED 12 SEP 2018

PRELIMINARY ADVICE Date/Time:

FINALIZATION

Date/Time: 19.4.18Confirm with: ATConfirm by: XGQ

Repair Cost:

PIP \$51,144.30(2 days) Reduction:50 %Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 6.6.18Confirm with: JeeEmail ☒Call ☐

Final Liability:

% 80(Agreed / Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost:

W/LA \$51,234.62

(conflicting version)

1. OTO reported no contact
between two vehicles
2. TP reported OI cut lane.

Loss of Rental (LOR): W/LA\$51,010.00(1 days) x 100

AND ENCLOSING TP LANE.

Loss of Use (LOU):

\$5 -(5 x days)

Loss of Income (LOI):

\$5 -(5 x days)LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$51,531.62

Global Sum \$5:

FINAL PAYMENT

Date/Time: 6.6.18Confirm with: JeeEmail ☐Call ☐

Payee 1:

\$51,381.40

Name 1:

TRANS ENCARLOS PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle2) Report Format: TP3) Survey fee: +350



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 : CC4/III17024297/Gks3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 22-12-2017



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 6114Z	Veh. Inspected	SLC 9945G
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

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5. General Information

Accident Date	16/12/2017	Inspection Date	22/12/2017
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	SLC9945G
Vehicle Type :	P10 - Passenger Motor Car
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	MAZDA
Vehicle Model :	MAZDA2 SEDAN 1.5L SP.6EAT
Chassis No. :	MM6DL2SAAGW185139
Propellant :	Petrol
Engine No. :	P520335998
Engine Capacity :	1496 cc
Maximum Power Output :	85.0 kW (113 bhp)
Maximum Laden Weight :	1538 kg
Unladen Weight :	1079 kg
Year Of Manufacture :	2016
Original Registration Date :	31 May 2016
Lifespan Expiry Date :	-
COE Category :	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium :	\$47,020.00
COE Expiry Date :	30 May 2026
Road Tax Expiry Date :	31 May 2018
PARF Eligibility Expiry Date :	30 May 2026
Inspection Due Date :	30 May 2019



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605



ESTIMATE COST OF REPAIRS

So 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

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Ms Lee Li Li ADDRESS : Blk 676a Jurong West St 64 #13-249 Singapore 641676 TEL : 81811084	WIP : 51630 EXCESS : DATE: 21-Dec-17
VEH NO :	SLC9945G	DATE IN :	CONTACT PERSON : JESS 6395 7874
CHASSIS NO :	MM6DL2SAAGW185139	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL :	MAZDA2 SDN	DATE REG.: 31-May-16	POLICY NO. :

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	RHS SIDE MIRROR ASSY / SCR 1		\$ 355.00
2	COVER(RHS), SIDE MIRROR X 1		\$ 74.40
3	LAMP(RHS), SIDE TURN X 1		\$ 53.90
4	SEAL(RHS), SIDE MIRROR X 1		\$ 15.60
TOTAL PARTS			\$ 498.90
LESS 10%			\$ 49.89
TOTAL PARTS COST			\$ 449.01

Labour Description

1	TO REPLACE RHS SIDE MIRROR ASSY. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	315	\$ 630.00
2	TO RESPRAY RHS SIDE MIRROR COVER.	180	\$ 600.00
3	MZ-BR-ELECTR TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
4	MZ-BR-REPROG TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
5	MZ-BR-SUNDRI SUNDRIES. <i>NNX</i>	NETT	\$ 100.00

*2 Days.
After
before paint photos.
Gua Qiang - 82880282
22/12/17*

TOTAL LABOUR	\$ -	\$ 1,930.00
TOTAL PARTS	\$ -	\$ 449.01
TOTAL	\$ -	\$ 2,379.01
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	\$ -
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

Authorised Signature



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



INDIA INTERNATIONAL INSURANCE P/L		NAME : Ms Lee Li Li		WIP : 51630	
64 CECIL STREET		ADDRESS : Blk 676a Jurong West St 64		EXCESS :	
#04-#05 IOB BUILDING		#13-249		DATE: 21-Dec-17	
SINGAPORE 049711		Singapore 641676			
ATTN. : MOTOR CLAIMS		TEL : 81811084			
FAX :					
VEH NO :	SLC9945G	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	MM6DL2SAAGW185139	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA2 SDN	DATE REG.:	31-May-16	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY		REVISED	PRICES	
1	1	MDB2M-69-121C	\$ 355.00	\$ 355.00	
2	1	MDA6T-69-1N1 66		\$ 74.40	
3	1	MD09W-69-122		\$ 53.90	
4	1	MD09W-69-115		\$ 15.60	
TOTAL PARTS			\$ 355.00	\$ 498.90	
LESS 10%			\$ 35.50	\$ 49.89	
TOTAL PARTS COST			\$ 319.50	\$ 449.01	
Labour Description					
1	TO REPLACE RHS SIDE MIRROR ASSY. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			\$ 315.00	\$ 630.00
2	TO RESPRAY RHS SIDE MIRROR COVER.			\$ 180.00	\$ 600.00
3	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 150.00	\$ 250.00
4	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 180.00	\$ 350.00
5	MZ-BR-SUNDRI	SUNDRIES.			\$ 100.00
TOTAL LABOUR			\$ 825.00	\$ 1,930.00	
TOTAL PARTS			\$ 319.50	\$ 449.01	
TOTAL			\$ 1,144.50	\$ 2,379.01	
LESS EXCESS			\$ -	\$ -	
TOTAL AFTER EXCESS			\$ 1,144.50		
GST 7%			\$ 80.12	\$ -	
GRAND TOTAL			\$ 1,224.62	\$ -	

REMARKS: SLC9945G

2 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

W/Repd Car



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLC 99456 which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: MT/00406629 in respect of damage
caused to the said vehicle as a result of an accident that occurred on
16/12/17 at BKE EXHIBING PT PAWANANG/CC/KRD LHT3


Witnessed by Repairers

06/02/18
Date


Signature by Insured

06/02/18
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungal Kadut Ave Singapore 728848
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre :

23 Leng Kee Road Singapore 159005
Sales Hotline : 6603 8118 Service Hotline : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417
5 Ubi Close Singapore 408606
Sales Hotline : 6395 8885 Service Hotline : 6395 8899
Sales Fax : 6848 1700 Service Fax : 6744 9402



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 17/05/2018

Your Ref : **SH6114Z**

Car Regn No: **SLC9945G**

Accident involving SLC9945G & SH6114Z on 16/12/2017

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SLC9945G**. We submit the following documents for your perusal:-

1) Invoice No 30000350	\$ 1,224.62
2) Car Rental Invoice No 15322	\$ 107.00
3) PRI (2 days X \$60.00)	\$ 120.00
4) Letter Of Authorisation	
5) Discharge Voucher signed by customer	

TOTAL \$ 1,451.62

Please pay **Trans Eurokars Pte Ltd** the sum of **\$1,451.62** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

ZOOM-ZOOM

Lee Li Li (Owner's Name)

Blk 676A Jurong West St 64 (Address)

#13-249 S641676

India Int'l Insurance P/L (Insurance Co)

64 GUL STREET (Address)

#05-02 106 BUILDING
S (049711)

Attn : Motor Claims Department

Your Ref : SH6114Z

Our Ref : SLC9945G

Date : 18/12/17

Dear Sirs

RE: Accident involving vehicles numbers SLC9945G and SH6114Z on 16/12/17

I refer to the abovementioned accident.

My car is being repaired by Trans Eurokars Pte Ltd. As Trans Eurokars will be submitting a third party claim against India Int'l Insurance P/L on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully



(Lee Li Li)

I/C No: S7642601 E

Cc. Trans Eurokars Pte Ltd

5 Ubi Close Singapore 408605 (HQ)

23 Leng Kee Road Singapore 159095 (Branch)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT17120717

Claimant Ref: SLC 9945G

We/I, TRANS EUROKARS 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\$ 1,224.62 (repair cost), S\$ 107.00 (loss of use/rental), S\$ (search fee); vehicle no. SLC 9945G that was damaged pursuant to the accident which occurred on 16/12/2017 (date) at BKE EXITING BT PANJANG/COCK RD (EXIT 3) (location) involving vehicle no. SH 6114Z (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 LEE LILI ("the third party claimant") of vehicle no. SLC 9945G 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 SLC 9945G (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\$ 1,331.40 to TRANS EUROKARS PTE LTD

Dated this 7 day of June 20 18

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Jessica

NRIC:

S78878862

Address:

12, Sungai Kadut
Avenue (S)

Nationality:

Malaysian

Occupation:

Admin Executive

WITNESS:

Signature:



GXQ

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

-

Occupation:

-



CODE: 1

I0002 INS-IND

CUSTOMER:

ADDRESS:

INDIA INTERNATIONAL INSURANCE PTE L
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

MODEL:

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

MAZDA2 SDN CORE GRADE

MM6DL2SAAGW185139

P520335998

Body repair

TAX INVOICE

GST Reg No: M90364005A

PAGE NO : 1

INVOICE NO: 30000350

DEPT/POS ID: I / 12

DATE IN 05/02/2018

DATE PRINTED: 14/05/2018

JOB NO: 51630

CSO/OP CODE: Catherine Chua

TEL NO: 6347 6100

REGN NO: SLC9945G

REGN DATE: 31/05/2016

MILEAGE: 12551

REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIM: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 16.12.2017	0.00
SUB	TO REPLACE RH SIDE MIRROR ASSY. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.	315.00
SUB	TO RESPRAY RH SIDE MIRROR COVER.	180.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
DB2M-69-121C	BODY(R), DOOR MIRROR 1.0 355.00	319.50
Parts 319.50 Surcharge 0.00 Labour 825.00 Menus 0.00		Net 1144.50 G.S.T. 7% 80.12 Total 1224.62 Paid 0.00 Amount Due 1224.62
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



ZOOM-ZOOM

Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN: 199103859N

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23 Leng Kee Road Singapore 159095

Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number: 15322
GST REGN NO: M90364005A
Date: 23/02/2018
Account number: I0001
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: LEE LI LI	S	100.00
CUSTOMER VEHICLE: SLC9945G (MAZDA 2)		

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SKZ4623J

BEING CAR RENTAL CHARGE FOR 1 DAYS
FROM 05/02/2018-06/02/2018 @ \$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	100.00	7.00	107.00
Totals for invoice			100.00	7.00	107.00

For Eurokars Leasing Pte Ltd

Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9780 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com

Authorised Signature

...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	S\$1,144.50 Edit Estimates	S\$1,144.50 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:	LEE LI LI , ID: S7642601E								
Vehicle Reg. No.:	SLC9945G	Date of Loss:	16/12/2017 20:00 - :59 [18 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120717	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SH6114Z	Policy No. (Claimant):	MT/00406629						
		Excess:							
Repairer:	Trans Eurokars Pte Ltd () NO. 5 UBI CLOSE, SINGAPORE, 408605 Ubi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 04/01/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
- III_SG (04/06/2018): Alert - Adj Mandate Approved (S\$1331.62) - SLC9945G - Claim Handler: NATALIE LEE - III_SG (11/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SLC9945G - Claim Handler: NATALIE LEE - III_SG (29/12/2017): Alert - Adj Mandate Approved (S\$0.00) - SLC9945G - Claim Handler: NATALIE LEE									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLC9945G (MCT17120717)
[SH6114Z]
TP
LEE LI LI
Dec 16 2017 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

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

View View in Browser

Video

1 per page
☐

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/12/17 12:36	Video - Accident	Load MP4	☐
2	29/12/17 10:15	INSURED VIDEO	Load MP4	☐

Photos/Images

3 per page
☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/18 15:30	General View	Load JPG	☒
2	19/04/18 15:30	General View	Load JPG	☒
3	19/04/18 15:30	General View	Load JPG	☒
4	19/04/18 15:30	General View	Load JPG	☒
5	19/04/18 15:30	General View	Load JPG	☒
6	19/04/18 15:30	General View	Load JPG	☒
7	19/04/18 15:30	General View	Load JPG	☒
8	19/04/18 15:30	General View	Load JPG	☒
9	19/04/18 15:30	General View	Load JPG	☒
10	19/04/18 15:30	General View	Load JPG	☒
11	19/04/18 15:30	General View	Load JPG	☒
12	19/04/18 15:30	General View	Load JPG	☒
13	19/04/18 15:30	General View	Load JPG	☒
14	19/04/18 15:30	General View	Load JPG	☒
15	19/04/18 15:30	General View	Load JPG	☒
16	19/04/18 15:30	General View	Load JPG	☒
17	19/04/18 15:30	General View	Load JPG	☒
18	19/04/18 15:30	General View	Load JPG	☒
19	19/04/18 15:30	General View	Load JPG	☒
20	19/04/18 15:30	General View	Load JPG	☒
21	19/04/18 15:30	General View	Load JPG	☒
22	19/04/18 15:30	General View	Load JPG	☒

Documentation

1 per page
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/12/17 16:16	ACKNOWLEDGEMENT EMAIL TO III DD 21.12.2017	Load PDF	☐
2	22/12/17 16:16	TP ESTIMATE + TP GIA REPORT	Load PDF	☐
3	03/01/18 13:23	TP ESTIMATE- MARKED	Load PDF	☐
4	28/05/18 16:32	WORKSHOP INVOICE	Load PDF	☐
5	28/05/18 16:32	RENTAL RECEIPT	Load PDF	☐
6	28/05/18 16:32	LOD	Load PDF	☐
7	13/06/18 14:09	AUTHORISATION TO ACT FORM	Load PDF	☐
8	13/06/18 14:09	DISCHARGE VOUCHER	Load PDF	☐
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/12/17 17:22	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: CC4/III17024297/GEA3Q2

Date: 13/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle
No : SLC9945G

Insured Vehicle No : SH6114Z

Date of Loss: 16/12/2017

Nature of Claim:

TP

Claim No: MCT17120717

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLC9945G**

Make & Model: MAZDA 2, 1.5 SEDAN L SP.6EAT (A)

Engine No: P520335998

Reg. Date: 31/05/2016 (Man. Year: 2016)

Chassis No: MM6DL2SAAGW185139

Colour: White

Odometer: 11171 km

Engine Capacity: 1496 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: 185/65 R15

Rear Tyre Size: 185/65 R15

Front Left Side: Dunlop 7 mm

Rear Left Side: Dunlop 7 mm

Front Right Side: Dunlop 7 mm

Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	549.01	319.50	229.51	41.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	825.00	1,005.00	54.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,379.01	1,144.50	1,234.51	51.89
+ GST 7.00/7.00% (S\$)	166.53	80.12	86.41	51.89
Nett Amount (S\$)	2,545.54	1,224.62	1,320.92	51.89
+ Car Rental (1.0 x S\$100.00/day + 7.00% GST) (S\$)		107.00		
Nett Liability (S\$)		1,331.62		

INSPECTION

Date of Assignment: 22/12/2017

Date Inspected: 22/12/2017 Inspected At:

Trans Eurokars Pte Ltd
NO. 5 UBI CLOSE, SINGAPORE
Singapore 408605

Estimated Period of Repair: 2.0 days

Adjuster: XING GUO QIANG**Manager:** Asher Sng Rong Yi

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: 28 May 2018)
Parts: 143	MAZDA 2 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLC9945G)
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		*RHS SIDE MIRROR ASSY	Scratched	355.00 FL	*355.00 FL
2	1		*COVER (R),SIDE MIRROR	Not Necessary	74.40 FL	*- FL
3	1		*LAMP (RHS) ,SIDE TURN	Not Necessary	53.90 FL	*- FL
4	1		*SEAL (RHS) ,SIDE MIRROR	Not Necessary	15.60 FL	*- FL
5	1		*SUNDRIES	Not Necessary	100.00 FS	*- FS
					Sub Total (\$\$)	598.90 355.00
					- List Item Discount on L Items 10.00/10.00% (\$\$)	49.89 35.50
					Total Parts (\$\$)	549.01 319.50

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

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 RHS SIDE MIRROR ASSY .TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	630.00	315.00
2	TO RESPRAY RHS SIDE MIRROR COVER	New	600.00	180.00
3	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
4	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
Gross Labour Cost (S\$)			1,830.00	825.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >