

INS. CASE OWNER:

Sinclair | CC 6, III, 800 0125, Wea3%

LKK:  
IDAC:

Surveyor:

M/Sin

DOI:

ASSIGNMENT

27/12/17

Date / Time:

27/12/17

Registered in Merimen:

5/1/18

Pre-assign / CCU / FTE

SH 9713A



Insured Vehicle No.:

CTPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

23/12/17

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

BOON YAM SUN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MCT17120870

Policy No.:

MUM0016

Make / Model:

H.Sonata

Place of Accident:

CIRCUAR RD 7 South Canal Rd

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

Insured Liability: % Final? Yes / No

SKX 5343X



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Mg Solution



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

| Date/Time | STAGE                             | DATE / PIC                          |
|-----------|-----------------------------------|-------------------------------------|
| 07/18     | Non-Reporting ltr (1st):          |                                     |
| 07/18     | Non-Reporting ltr (2nd):          |                                     |
| 07/18     | Non-Reporting ltr (Final):        |                                     |
| 07/18     | Notification ltr (if non-pickup): |                                     |
| 07/18     | Call OI:                          |                                     |
| 07/18     | After call ltr to OI:             |                                     |
| 11/18     | Documentation Check List:         | Handler Typist                      |
| 15/18     | Notification ltr (if non-pickup)  | <input type="checkbox"/>            |
| 15/18     | After call ltr to OI:             | <input type="checkbox"/>            |
| 15/18     | Authorisation To Act:             | <input checked="" type="checkbox"/> |
| 15/18     | Release Voucher:                  | <input checked="" type="checkbox"/> |
| 15/18     | Final Repair Bill:                | <input checked="" type="checkbox"/> |
| 15/18     | Car Rental Invoice:               | <input type="checkbox"/>            |
| 15/18     | Towing Invoice:                   | <input type="checkbox"/>            |
| 15/18     | LTA / GIA :                       | <input checked="" type="checkbox"/> |
| 15/18     | Medical Bill:                     | <input type="checkbox"/>            |
| 15/18     | PIR:                              | <input type="checkbox"/>            |
| 15/18     | Mandate/Reject Instruction:       | <input checked="" type="checkbox"/> |
| 15/18     | LOD:                              | <input checked="" type="checkbox"/> |
| 15/18     | Payment Breakdown Form:           | <input type="checkbox"/>            |
| 15/18     | Post-Repair Photos:               | <input type="checkbox"/>            |
| 15/18     | Others:                           | <input type="checkbox"/>            |

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 11/4/18 Confirm with: SHARM Confirm by: WUSON

Repair Cost: 43 S\$6,150.00 ( 5 days) Reduction: 53 % Email  Call

FINAL SETTLEMENT Date/Time: 25.5.18 Confirm with: SA WONG Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9 IF NO or B 28, Ass. Lia:

Repair Cost: 20/109 S\$6,580.50 DID TURN RH INTO THE MAIN ROAD.

Loss of Rental (LOR): S\$ - ( days)

Loss of Use (LOU): S\$ 690.00 (\$ 90 x 8 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: S\$145

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/Independent)

Legal Cost: S\$ -

Total: S\$1,227.95 Global Sum S\$:

FINAL PAYMENT Date/Time: 25.5.18 Confirm with: SA WONG Email  Call

Payee 1: S\$1,227.95 Name 1: MG SOLUTION PTE LTD.

Payee 2 (Strike if N.A.): 03 Name 2:

Payee 3 (Strike if N.A.): 05 Name 3:

COPY SENT 4/6/18

RECEIVED 02 MAY 2018

RECEIVED 04 JUN 2018

4/6 of LTA search date is different w/ DOA.

INFORM THE TIME OF REPAIR SHOULD BE 100%





## 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/III18000125/Wea3 |   |
| 64 CECIL STREET<br>#05-02 IOB BUILDING SINGAPORE 049711  |  | Date : 03-01-2018          |  |
|  |  | Code : III2                |   |
| 1. Policy Particulars :- THIRD PARTY CLAIM   |  |                            |   |
| Insured Veh.   | SH 9713A   | Veh. Inspected             | SKX 5343X   |
| Policy No.   |  | Coverage (\$)              | 0.00  |
| Claim No.  |  | Excess (\$)                | 0.00  |
| Assign From  |  | Assign Date                | 03/01/2018  |
| 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  | 23/12/2017   | Inspection Date            | 27/12/2017  |
| Survey held at   | MG SOLUTION PTE LTD<br>23 KAKI BUKIT AVE 4<br>(SOUTH WING) #02-03B<br>VICOM INSPECTION CENTRE,<br>SINGAPORE 415933 |                            |   |
| 5a. Remarks  |  |                            |   |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |  |                            |   |

*India Insurance*

# MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

|                                 |                                 |          |              |
|---------------------------------|---------------------------------|----------|--------------|
| TO                              | : INDIA INTERNATIONAL INSURANCE | DATE     | : 26/12/2017 |
| ATTENTION                       | : MOTOR CLAIMS DEPT             | JOB TYPE | : T/P CLAIM  |
| ESTIMATE REPORT                 | :                               |          |              |
| <u>VEHICLE DETAILS</u>          |                                 |          |              |
| VEHICLE NO                      | : SKX5343X                      |          |              |
| MODEL                           | : TOYOTA WISH 1.8A              |          |              |
| CHASSIS NO                      |                                 |          |              |
| <u>ACCIDENT DETAILS</u>         |                                 |          |              |
|                                 | DATE : 23-Dec-17                |          |              |
|                                 | TIME : 01:00HRS                 |          |              |
| THIRD PARTY REQUESTOR / CONTACT | : JACK LI                       |          |              |

**CLAIM DETAIL : PARTS**

| S/N | DESCRIPTION                                      | QTY | UNIT LIST PRICE | TOTAL LIST PRICE |       |
|-----|--|-----|-----------------|------------------|-------|
| 1   | FRONT DOOR DOOR RH ✓ DD                          | 1   | \$ 1,422.30     | \$ 1,422.30      | ✓     |
| 2   | FRONT DOOR DOOR OUTER CHROME ✓ <del>DD</del> NEC | 1   | \$ 390.00       | \$ 390.00        | 300   |
| 3   | FRONT DOOR LOCK X ✓ JM                           | 1   | \$ 488.30       | \$ 488.30        | 420   |
| 4   | FRONT DOOR CATCH X ✓ JM                          | 1   | \$ 105.00       | \$ 105.00        | ✓     |
| 5   | FRONT DOOR WEATHERSTRIPE ✓ NEC                   | 1   | \$ 202.50       | \$ 202.50        | ✓     |
| 6   | CENTRE PILLAR (OUTER) RH R                       | 1   | \$ 1,055.30     | \$ 1,055.30      | X     |
| 7   | REAR DOOR RH ✓ DD                                | 1   | \$ 1,280.20     | \$ 1,280.20      | ✓     |
| 8   | REAR DOOR DOOR OUTER CHROME ✓ NEC                | 1   | \$ 390.00       | \$ 390.00        | 300   |
| 9   | REAR DOOR HINGE X <del>DD</del> P/BT             | 2   | \$ 102.50       | \$ 205.00        | ✓     |
| 10  | REAR DOOR CHECKER X NN                           | 1   | \$ 166.30       | \$ 166.30        | X     |
| 11  | REAR DOOR INNER BOARD X NN                       | 1   | \$ 755.30       | \$ 755.30        | X     |
| 12  | REAR DOOR REGULATOR X ✓ BT/JM                    | 1   | \$ 322.20       | \$ 322.20        | ✓     |
| 13  | REAR DOOR POWER WINDOW MOTOR X ✓ JM              | 1   | \$ 688.80       | \$ 688.80        | X 500 |
| 14  | REAR DOOR WEATHERSTRIPE ✓ NEC                    | 1   | \$ 202.50       | \$ 202.50        | ✓     |
| 15  | ROCKER PANEL RH X R                              | 1   | \$ 1,133.20     | \$ 1,133.20      | X     |
| 16  | REAR SIDE SKIRT ✓ SCR/DD                         | 1   | \$ 755.20       | \$ 755.20        | 700   |
| 17  | REAR FENDER RH ✓ DD                              | 1   | \$ 1,020.00     | \$ 1,020.00      | ✓     |
| 18  | REAR FENDER INNER COWLING LH X NN                | 1   | \$ 225.00       | \$ 225.00        | X     |

7137.00  
6979.70

|    |   |   |           |           |
|----|---|---|-----------|-----------|
| 19 | REAR FENDER QUARTER GLASS WITH MOULDING | 1 | \$ 480.00 | \$ 480.00 |
|----|---|---|-----------|-----------|

TOTAL PRICE \$ 11,287.10

LESS 25% \$ 2,821.78

SUB TOTAL PRICE \$ 8,465.33

SPECIAL NETT ITEMS

| S/N | DESCRIPTION                                | QTY | UNIT S/NETT | TOTAL S/NETT |
|-----|--|-----|-------------|--------------|
| 1   | REAR DOOR INNER BOARD CLIPS(SET) ✓ NEC     | 1   | \$ 22.00    | \$ 22.00     |
| 2   | REAR FENDER SEALANT RH ✓ NEC               | 1   | \$ 80.00    | \$ 80.00     |
| 3   | REAR FENDER INNER COWLING CLIP (SET) ✓ NEC | 1   | \$ 23.00    | \$ 23.00     |
| 4   | SIDE SKIRT CLIPS(SET) ✓ NEC                | 1   | \$ 20.00    | \$ 20.00     |
| 5   | REAR WINDSCREEN SEALANT ✓ NEC              | 1   | \$ 80.00    | \$ 80.00     |
| 6   | REAR WINDSCREEN INNER SEAL X NV            | 1   | \$ 120.00   | \$ 120.00    |

TOTAL \$ 345.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

|   |   |             |      |     |
|---|---|-------------|------|-----|
| 1 | TO PANEL BEAT, REMOVE AND REPLACE PARTS / Repair RHL & Rocker Panel | \$ 1,800.00 | 1000 | 800 |
| 2 | TO SPRAY PAINT AFFECTED AREA  | \$ 1,800.00 | 1000 |     |
| 3 | TUFF COAT   | \$ 250.00   | X    |     |
| 4 | WIRING AND BULB CHECK   | \$ 80.00    | X    |     |
| 5 | REMOVE AND REFIX QUARTER GLASS WINDSCREEN                           | \$ 120.00   | 100  |     |
| 6 | REMOVE FRONT & REAR DOOR MECHANISM                                  | \$ 220.00   | 180  |     |

TOTAL

\$4,270.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 8,810.33

TOTAL LABOUR COST : \$ 4,270.00

TOTAL REPAIR COST : \$ 13,080.33

APPROVED DETAILS

EXCESS :

NO. OF WORKING DAYS :

RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :

SURVEYED BY :

wilson@lkkauto.com

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:

Without Prejudice  
Lump Sum  
Resurvey After Paint  
Part Price Subject To Confirmation  
5 Days Repair  
Wilson, LKK, 27/12/2017

CONTACT NUMBER :

FAX NUMBER :

$$\begin{array}{r}
 254913 \\
 + 22500 \\
 + 208000 \\
 \hline
 \end{array}$$

985413

$$\begin{array}{r}
 - 20\% \text{ (985413)} \\
 \hline
 \end{array}$$

788304

Lump Sum \$7950  
x days.

Parts (List)

\$6979.70

Discount 25%

- \$1744.93

\$5234.77

Parts (3 Net)

+ \$165.00

\$5399.77

Labour

+ \$2280.00

\$7679.77

Discount 20%  
(Lump Sum)

- \$1535.95

\$6143.82

\* Lump Sum → \$6150  
5 Days. Repair.

*India Insurance.*

# MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

|                                 |                                 |          |              |
|---------------------------------|---------------------------------|----------|--------------|
| TO                              | : INDIA INTERNATIONAL INSURANCE | DATE     | : 26/12/2017 |
| ATTENTION                       | : MOTOR CLAIMS DEPT             | JOB TYPE | : T/P CLAIM  |
| ESTIMATE REPORT                 | :                               |          |              |
| <u>VEHICLE DETAILS</u>          |                                 |          |              |
| VEHICLE NO                      | : SKX5343X                      |          |              |
| MODEL                           | : TOYOTA WISH 1.8A              |          |              |
| CHASSIS NO                      |                                 |          |              |
| <u>ACCIDENT DETAILS</u>         |                                 |          |              |
|                                 | DATE : 23-Dec-17                |          |              |
|                                 | TIME : 01:00HRS                 |          |              |
| THIRD PARTY REQUESTOR / CONTACT | : JACK LI                       |          |              |

### CLAIM DETAIL : PARTS

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|-----|--|-----|-----------------|------------------|
| 1   | FRONT DOOR DOOR RH ✓ DD                          | 1   | \$ 1,422.30     | \$ 1,422.30      |
| 2   | FRONT DOOR DOOR OUTER CHROME ✓ <del>DD</del> NEC | 1   | \$ 390.00       | \$ 390.00        |
| 3   | FRONT DOOR LOCK ?                                | 1   | \$ 488.30       | \$ 488.30        |
| 4   | FRONT DOOR CATCH ?                               | 1   | \$ 105.00       | \$ 105.00        |
| 5   | FRONT DOOR WEATHERSTRIPE ✓ NEC                   | 1   | \$ 202.50       | \$ 202.50        |
| 6   | CENTRE PILLAR (OUTER) RH R                       | 1   | \$ 1,055.30     | \$ 1,055.30      |
| 7   | REAR DOOR RH ✓ DD                                | 1   | \$ 1,280.20     | \$ 1,280.20      |
| 8   | REAR DOOR DOOR OUTER CHROME ✓ NEC                | 1   | \$ 390.00       | \$ 390.00        |
| 9   | REAR DOOR HINGE ? <del>DD</del> <del>DD</del> P  | 2   | \$ 102.50       | \$ 205.00        |
| 10  | REAR DOOR CHECKER X                              | 1   | \$ 166.30       | \$ 166.30        |
| 11  | REAR DOOR INNER BOARD ?                          | 1   | \$ 755.30       | \$ 755.30        |
| 12  | REAR DOOR REGULATOR ?                            | 1   | \$ 322.20       | \$ 322.20        |
| 13  | REAR DOOR POWER WINDOW MOTOR ?                   | 1   | \$ 688.80       | \$ 688.80        |
| 14  | REAR DOOR WEATHERSTRIPE ✓ NEC                    | 1   | \$ 202.50       | \$ 202.50        |
| 15  | ROCKER PANEL RH ?                                | 1   | \$ 1,133.20     | \$ 1,133.20      |
| 16  | REAR SIDE SKIRT ✓ SCR / DD                       | 1   | \$ 755.20       | \$ 755.20        |
| 17  | REAR FENDER RH ✓ DD / <del>DD</del>              | 1   | \$ 1,020.00     | \$ 1,020.00      |
| 18  | REAR FENDER INNER COWLING LH ?                   | 1   | \$ 225.00       | \$ 225.00        |

|    |   |   |           |           |
|----|---|---|-----------|-----------|
| 19 | REAR FENDER QUARTER GLASS WITH MOULDING ? | 1 | \$ 480.00 | \$ 480.00 |
|----|---|---|-----------|-----------|

TOTAL PRICE \$ 11,287.10

LESS 25% \$ 2,821.78

SUB TOTAL PRICE \$ 8,465.33

**SPECIAL NETT ITEMS**

| S/N | DESCRIPTION                                | QTY | UNIT S/NETT | TOTAL S/NETT |
|-----|--|-----|-------------|--------------|
| 1   | REAR DOOR INNER BOARD CLIPS(SET) ✓ NEC     | 1   | \$ 22.00    | \$ 22.00     |
| 2   | REAR FENDER SEALANT RH ✓ NEC               | 1   | \$ 80.00    | \$ 80.00     |
| 3   | REAR FENDER INNER COWLING CLIP (SET) ✓ NEC | 1   | \$ 23.00    | \$ 23.00     |
| 4   | SIDE SKIRT CLIPS(SET) ✓ NEC                | 1   | \$ 20.00    | \$ 20.00     |
| 5   | REAR WINDSCREEN SEALANT ✓ NEC              | 1   | \$ 80.00    | \$ 80.00     |
| 6   | REAR WINDSCREEN INNER SEAL X               | 1   | \$ 120.00   | \$ 120.00    |

TOTAL \$ 345.00

**CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)**

|   |   |                        |      |  |
|---|---|------------------------|------|--|
| 1 | TO PANEL BEAT, REMOVE AND REPLACE PARTS   | \$ <del>1,800.00</del> | 800. |  |
| 2 | TO SPRAY PAINT AFFECTED AREA              | \$ <del>1,800.00</del> | 1000 |  |
| 3 | TUFF COAT                                 | \$ 250.00              | X    |  |
| 4 | WIRING AND BULB CHECK                     | \$ 80.00               | X    |  |
| 5 | REMOVE AND REFIX QUARTER GLASS WINDSCREEN | \$ <del>120.00</del>   | 100  |  |
| 6 | REMOVE FRONT & REAR DOOR MECHANISM        | \$ <del>220.00</del>   | 180. |  |

TOTAL \$4,270.00

**ESTIMATE REPORT**

TOTAL PARTS COST : \$ 8,810.33

TOTAL LABOUR COST : \$ 4,270.00

TOTAL REPAIR COST : \$ 13,080.33

**APPROVED DETAILS**

EXCESS :

NO. OF WORKING DAYS :

RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :

SURVEYED BY :

*wilson@lkkautos.com*

**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:

*Without Prejudice  
Lump Sum  
Resurvey After Paint  
Part Price Subject To Confirmation  
5 Days Repair  
1.1.14 27/12/2014*

CONTACT NUMBER 3

FAX NUMBER 3

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 15 January 2018 10:14 AM  
**To:** 'Sharon'  
**Cc:** Vic (LKKAuto)  
**Subject:** Accident Involving SKX 5343X & SH 9713A on 23/12/2017

WITHOUT PREJUDICE

Your Ref: SKX 5343X  
Our Ref: CC6/III18000125/Wea3

Dear Sir/Madam,

### **Accident Involving SKX 5343X & SH 9713A on 23/12/2017**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## Claim Audit

| AUDIT TRAIL |                      |                              |   |                                      |
|-------------|----------------------|------------------------------|---|--------------------------------------|
| No.         | On                   | Audit                        | Remarks   | By                                   |
| 1           | 05 Jan 2018<br>16:17 | <b>Cim Veh Model Changed</b> | (202899) TOYOTA WISH 1.8 CVT (A).   | [A] HOW<br>MEI<br>KWAN               |
| 2           | 05 Jan 2018<br>16:17 | <b>Cim Created</b>           | Reg No: SKX5343X. Acct Date: 2017/12/23. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: MG Solution Pte Ltd (HQ)   | [A] HOW<br>MEI<br>KWAN               |
| 3           | 05 Jan 2018<br>16:17 | <b>Adj Co Assigned</b>       | LKK Auto Consultants Pte Ltd (HQ):  | [A] HOW<br>MEI<br>KWAN               |
| 4           | 05 Jan 2018<br>16:17 | <b>Adj Next Rpt Changed</b>  | Next Rpt:Final Rpt.Due Date:2018/01/16  | [A] HOW<br>MEI<br>KWAN               |
| 5           | 05 Jan 2018<br>16:17 | <b>Adj Mandate Set</b>       | Approved:0.00.Reinsp:Adj decides.   | [A] HOW<br>MEI<br>KWAN               |
| 6           | 05 Jan 2018<br>16:17 | <b>Label Added</b>           | (30653):Direct Settlement.  | [A] HOW<br>MEI<br>KWAN               |
| 7           | 05 Jan 2018<br>16:17 | <b>Adj Adjuster Assigned</b> | [None] -> Teo Cheng Ming Wilson   | [A] HOW<br>MEI<br>KWAN               |
| 8           | 11 Jan 2018<br>09:20 | <b>Adj Mandate Request</b>   | Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:9 OID TURN RIGHT INTO THE MAIN ROAD @ T JUNCTION   | [A] Asher<br>Sng Rong<br>Yi          |
| 9           | 11 Jan 2018<br>15:41 | <b>Adj Next Rpt Changed</b>  | Next Rpt:Final Rpt.Due Date:2018/01/16. Mandate Remarks: Agree to do direct settlement. Please seek mandate through merimen   | [I]<br>Sundari<br>Nagarajan          |
| 10          | 11 Jan 2018<br>15:41 | <b>Adj Mandate Set</b>       | Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen  | [I]<br>Sundari<br>Nagarajan          |
| 11          | 03 May 2018<br>10:49 | <b>Adj Rpt Initiated</b>     |   | [A]<br>JOANNE<br>LEE<br>KHANG<br>MIN |
| 12          | 03 May 2018<br>10:49 | <b>Cim Dtl Modified</b>      | Insured Name: -> -.   | [A]<br>JOANNE<br>LEE<br>KHANG<br>MIN |
| 13          | 03 May 2018<br>10:49 | <b>Cim Dtl Modified</b>      | Claimant's Name: -> -. Claimant's ID: -> -.   | [A]<br>JOANNE<br>LEE<br>KHANG<br>MIN |
| 14          | 03 May 2018<br>10:49 | <b>Cim Dtl Modified</b>      | JPJ Reg. Date: -> 2015/12/17.   | [A]<br>JOANNE<br>LEE<br>KHANG<br>MIN |
| 15          | 03 May 2018<br>10:49 | <b>Cim Details Notified</b>  |   | [A]<br>JOANNE<br>LEE<br>KHANG<br>MIN |
| 16          | 18 May 2018<br>14:57 | <b>Adj Mandate Request</b>   | Cur.Req:7227.95:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$6,580.50 + (b) LOU : \$640.00 (8days x \$80) + LTA : \$7.45 Total: a+b+c = \$7,227.95 VEH MODE L: TOYOTA WISH 1798cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY. | [A] Asher<br>Sng Rong<br>Yi          |

Date From



Date To



Audit Type None

Go

### ACTIVITY

[12/04/2018 11:46] HOW MEI KWAN:  
PENDING TP LOD

### Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date           | Acc Type | Acc Name                           | Co Name (Branch)                        | Ref 1    | Ref 2   | Amount |
|-------------|---------------------|----------|------------------------------------|---|----------|---------|--------|
| 1793681     | 03/05/2018<br>10:49 | Motor    | LKK Auto<br>Consultants Pte<br>Ltd | LKK Auto<br>Consultants Pte<br>Ltd (HQ) | SKX5343X | SH9713A | 10.70  |

## Print Received Message

This mail is associated with :

\*SKX5343X (MCT17120870)

[SH9713A]

TP

ANDREW & YAN

Dec 23 2017 1:00AM

[-]

MG Solution Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 18/05/2018 16:42 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7227.95) - SKX5343X - Claim Handler: Sundari Nagarajan

Approved:7227.95.

**MG SOLUTION PTE LTD**  
23 Kaki Bukit Ave 4 (South Wing) #02-03B  
Vicom Inspection Centre, Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
GST Reg. No. : 201427944N

**MOTOR CLAIM DISCHARGE**

INSURED: ANDREW & YAN

CAR/ LORRY/CYCLE: REG NO: SKX 5343 X POLICY NO: .....

ACCIDENT CLAIM NO: .....

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SKX 5343 X from the repairers,

Messrs MG SOLUTION PTE LTD.

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or

about the 22 day of 12 2017 have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: ..... Signature: .....

**ANDREW & YAN**  
Co Reg No: 53354480B

Co's Stamp: ..... NRIC No: .....

27/12/2017 - DRI  
31/12/2017 - Sunday  
01/01/2018 - PH

Vehicle In - 27/12/2017  
Vehicle Out - 03/01/2018  
Lau - 8 days x \$100  
= \$800



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 30/04/2018  
Your Ref : CC6/III18000125/Wea3 (SH9713A)  
To : **INDIA INTERNATIONAL INSURANCE PTE LTD**  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKX 5343X & SH9713A ON 23/12/2017 AT  
ALONG SOUTH CANAL ROAD BESIDE OCBC BUILDING.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188114 @ S\$6,580.50 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$800.00 (8 Days x S\$100)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : ANDREW & YAN

Address : 755 YISHUN STREET 72  
#03-58 SINGAPORE 760755

Contact No : \_\_\_\_\_

TO: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SKX 5343X AND SH 9713A ON 23/12/17  
AT/ALONG SOUTH CANAL RD BESIDE OCBY BUILDING

I/We, ANDREW & YAN, am/are the registered owner of  
motor car no. SKX 5343X

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you

ANDREW & YAN  
Co Reg No: 53354460B

-----  
Signature of Claimant

  
-----  
Witness By

## EXPRESS SETTLEMENT

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

Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MCT17120870  
Claimant Ref: SKX 5343X

We/I, MG SOLUTION 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\$ 6,580.50 (repair cost), S\$ 640.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKX 5343X that was damaged pursuant to the accident which occurred on 23/12/2017 (date) at SOUTH CANAL ROAD BESIDE OCBC BUILDING (location) involving vehicle no. SH 9713A (insured vehicle). This is pursuant to the inspection conducted on 27/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANDREW & YAN ("the third party claimant") of vehicle no. SKX 5343X 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 SKX 5343X (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\$ 7,227.95 to MG SOLUTION PTE LTD

Dated this 25 day of 05, 2018

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

2014 27944N

Address:

23 KAKI BUKIT AVE 4 AAS KAKI BUKIT CENTRE

#02-03 SINGAPORE 415933

Nationality:

MALAYSIAN

Occupation:

ADMIN

WITNESS:

Signature:



TCM

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:

-





Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701  
 GST Registration No. : M4-0006529-2

Print Date/Time : 23 Dec 2017 / 10:40:55

Receipt Date/Time : 23 Dec 2017 / 10:40:55

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-171223-000285

Previous Receipt No. :

| S/N  | Item Description/<br>Business Transaction Reference<br>No.         | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--|--|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SH9713A<br>As at 22 Dec 2017/01:00:00<br>Insurance Co: INDIA INT'L INS PTE LTD |  |                               |                        |                              |
| 1  | Insurance Enquiry - SH9713A<br>Enquiry Fee<br>20171223103954858288 | 7.00                          | 0.49                   | 7.49                         |
| <b>Sub-Total</b>   |  | 7.00                          | 0.49                   | 7.49                         |
| <b>Total Before Rounding</b>   |  | 7.00                          | 0.49                   | 7.49                         |
| <b>Rounding Difference</b>   |  |                               |                        | 0.04                         |
| <b>Total Amount Payable</b>  |  |                               |                        | 7.45                         |

Paid By

20171223104001922 Direct Debit: eNETS Debit  
(Internet Banking) 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.

[Print Receipt](#) [OK](#) [Save as PDF](#)

## Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time     | Insurance Company Name  |
|-------------|------------------------|-------------------------|
| SH9713A     | 22 Dec 2017 / 01:00:00 | 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                     | 08 Jan 2018<br><a href="#">Edit Reg</a> |               | 27 Dec 2017<br>00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$6,150.00</b><br><a href="#">Edit Estimates</a> | <b>S\$6,150.00</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

| Main   | Reference   | Claim Details          | Documents   | Show All |         |             |              |            |       |
|--|---|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| <b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>  |   |                        |   |          |         |             |              |            |       |
| Insured:   | <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R  |                        |   |          |         |             |              |            |       |
| Main Claimant:   | <b>ANDREW &amp; YAN</b> , Co. Reg. No.: 53354460B   |                        |   |          |         |             |              |            |       |
| Vehicle Reg. No.:  | <b>SKX5343X</b>   | Date of Loss:          | 23/12/2017 01:00 - :59<br>[24 Months and 6 Days From LTA Reg Date (Man Yr)] |          |         |             |              |            |       |
| Claim Type:  | <b>TP / MCT17120870</b>   | Policy/Cover Note No.: | MCOM0016 (Third Party Only)   |          |         |             |              |            |       |
| Vehicle Reg. No. (Insured):  | <b>SH9713A</b>  | Policy No. (Claimant): | -   |          |         |             |              |            |       |
|  |   | Excess:                |   |          |         |             |              |            |       |
| Repairer:  | <b>MG Solution Pte Ltd (HQ)</b> 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931              |                        |   |          |         |             |              |            |       |
| Handling Insurer:  | <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]                 |                        |   |          |         |             |              |            |       |
| Claimant's Insurer:  | <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:   |                        |   |          |         |             |              |            |       |
| Adjuster:  | <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Teo Cheng Ming Wilson</b> ] ... [Final Rpt due 16/01/2018] |                        |   |          |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>  |   |                        |   |          |         |             |              |            |       |
| <ul style="list-style-type: none"> <li>• III_SG (18/05/2018): Alert - Adj Mandate Approved (S\$7227.95) - SKX5343X - Claim Handler: Sundari Nag...</li> <li>• III_SG (11/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SKX5343X - Claim Handler: Sundari Nagara...</li> </ul> |   |                        |   |          |         |             |              |            |       |
| <b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>  |   |                        |   |          |         |             |              |            |       |
| Due Date   | Priority  | Type                   | Task Group  | Subject  | Handler | Assigned By | Completed On | Created On | Done? |
| No results.  |   |                        |   |          |         |             |              |            |       |

## Claim Documents

\*SKX5343X (MCT17120870)  
 [SH9713A]  
 TP  
 ANDREW & YAN  
 Dec 23 2017 1:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 MG Solution Pte Ltd

| Upload Documents     |                 |                                   | Upload Photos |           |                                     | Compose New Letter |  |  | View | View in Browser |                                     |
|----------------------|-----------------|-----------------------------------|---------------|-----------|-------------------------------------|--------------------|--|--|------|-----------------|-------------------------------------|
| <b>Photos/Images</b> |                 |                                   |               |           |                                     |                    |  |  |      | 3 per page      | <input checked="" type="checkbox"/> |
| No                   | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) |               | Thumbnail | Print                               |                    |  |  |      |                 |                                     |
| 1                    | 02/05/18 11:31  | <b>Odometer Reading</b>           |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 2                    | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 3                    | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 4                    | 02/05/18 11:31  | <b>Chassis Number</b>             |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 5                    | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 6                    | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 7                    | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 8                    | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 9                    | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 10                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 11                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 12                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 13                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 14                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 15                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 16                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 17                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 18                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 19                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 20                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 21                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 22                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 23                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 24                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 25                   | 02/05/18 11:31  | <b>General View</b>               |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 26                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 27                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 28                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 29                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 30                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 31                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 32                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 33                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 34                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 35                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 36                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |
| 37                   | 02/05/18 11:31  | <b>Reinspection Photo</b>         |               | Load JPG  | <input checked="" type="checkbox"/> |                    |  |  |      |                 |                                     |

| Photos/Images |                 |  | 3 per page   | <input checked="" type="checkbox"/> |
|---------------|-----------------|--|--|-------------------------------------|
| No            | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)          | Thumbnail  | Print                               |
| 38            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 39            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 40            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 41            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 42            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 43            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 44            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 45            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 46            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 47            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 48            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 49            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 50            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 51            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 52            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 53            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 54            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 55            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 56            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 57            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 58            | 02/05/18 11:31  | Reinspection Photo                         |  Load JPG   | <input checked="" type="checkbox"/> |
| 59            | 02/05/18 11:31  | Photo After Spray                          |  Load JPG  | <input checked="" type="checkbox"/> |
| 60            | 02/05/18 11:31  | Photo After Spray                          |  Load JPG | <input checked="" type="checkbox"/> |
| 61            | 02/05/18 11:31  | Photo After Spray                          |  Load JPG | <input checked="" type="checkbox"/> |
| 62            | 02/05/18 11:31  | Photo After Spray                          |  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             | 05/01/18 16:18  | TP ESTIMATE - MARKED                       |  Load PDF |                                     |
| 2             | 05/01/18 16:18  | TP GIA REPORT                              |  Load PDF |                                     |
| 3             | 03/05/18 10:57  | LTA SEARCH                                 |  Load PDF |                                     |
| 4             | 05/06/18 10:18  | WORKSHOP INVOICE                           |  Load PDF |                                     |
| 5             | 05/06/18 10:18  | AUTHORISATION TO ACT FORM                  |  Load PDF |                                     |
| 6             | 05/06/18 10:18  | DISCHARGE VOUCHER                          |  Load PDF |                                     |
| 7             | 05/06/18 10:18  | LOD  |  Load PDF |                                     |
| No            | Finalized On    | India International Insurance Pte Ltd (HQ) | Thumbnail  | Print                               |
| 1             | 08/01/18 08:56  | Singapore Accident Statement               |  Load PDF |                                     |

## Documents Checklist

| DOCUMENTS CHECKLIST  | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured.   |       |      |       |
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>   |       |      |       |
|  |       |      |       |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><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/III18000125/WEA3Q2

Date: 05/06/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016  
 Claimant Vehicle No: SKX5343X Insured Vehicle No: SH9713A  
 Date of Loss: 23/12/2017 Nature of Claim: TP Claim No: MCT17120870

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SKX5343X**  
 Make & Model: TOYOTA WISH, 1.8 CVT (A) Engine No: 2ZR1674515  
 Reg. Date: 17/12/2015 (Man. Year: 2015) Chassis No: JTDGG20W60J003246  
 Colour: Dark Grey Odometer: 99998 km  
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Michelin 3 mm Rear Left Side: Michelin 3 mm  
 Front Right Side: Michelin 3 mm Rear Right Side: Michelin 3 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                  | Repairer's       | Adjuster's      | Difference      | Diff %       |
|---|------------------|-----------------|-----------------|--------------|
| Parts   | 8,810.32         | 5,399.77        | 3,410.55        | 38.71        |
| Miscellaneous Items                             | 0.00             | 0.00            | 0.00            |              |
| Labour  | 4,270.00         | 2,280.00        | 1,990.00        | 46.60        |
| Paintwork Labour                                | 0.00             | 0.00            | 0.00            |              |
| Towing  | 0.00             | 0.00            | 0.00            |              |
| <b>Calculated Gross Total (S\$)</b>             | <b>13,080.32</b> | <b>7,679.77</b> | <b>5,400.55</b> | <b>41.29</b> |
| <b>Approved Total (Overridden) (S\$)</b>        |                  | <b>6,150.00</b> |                 |              |
| (S\$)   | 13,080.32        | 6,150.00        | 6,930.32        | 52.98        |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | <b>915.62</b>    | <b>430.50</b>   | <b>485.12</b>   | <b>52.98</b> |
| <b>Nett Amount (S\$)</b>                        | <b>13,995.94</b> | <b>6,580.50</b> | <b>7,415.44</b> | <b>52.98</b> |
| <b>+ Loss of Use (8.0 x S\$80.00/day) (S\$)</b> |                  | <b>640.00</b>   |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                  | <b>7.45</b>     |                 |              |
| <b>Nett Liability (S\$)</b>                     |                  | <b>7,227.95</b> |                 |              |

## INSPECTION

Date of Assignment: 27/12/2017  
 Date Inspected: 27/12/2017 Inspected At: MG Solution Pte Ltd (HQ)  
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre  
Singapore 415933

Estimated Period of Repair: 5.0 days

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**Adjuster:** Teo Cheng Ming Wilson

**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

|   |   |
|---|---|
| <b>Part Source:</b> MRM-SG  | Version: 1.0 (Last Synchronised: 03 May 2018)             |
| <b>Parts:</b> M1-MPV  | TOYOTA WISH 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0) |
| <b>Labour:</b> Repairer's   | (Price-denominated Standard List)                         |
| <b>Print Code:</b> (Unsubmitted, no print-code for SKX5343X)  |   |
| <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   |          | *FRONT DOOR RH                           | Dented             | 1,422.30 FL | *1,422.30 FL |
| 2   | 1   |          | *FRONT DOOR OUTER CHROME                 | Necessary          | 390.00 FL   | *300.00 FL   |
| 3   | 1   |          | *FRONT DOOR LOCK                         | Jammed             | 488.30 FL   | *420.00 FL   |
| 4   | 1   |          | *FRONT DOOR CATCH                        | Jammed             | 105.00 FL   | *105.00 FL   |
| 5   | 1   |          | *FRONT DOOR WEATHERSTRIP                 | Necessary          | 202.50 FL   | *202.50 FL   |
| 6   | 1   |          | *CENTRE PILLAR (OUTER)RH                 | Repair             | 1,055.30 FL | *- FL        |
| 7   | 1   |          | *REAR DOOR RH                            | Dented             | 1,280.20 FL | *1,280.20 FL |
| 8   | 1   |          | *REAR DOOR OUTER CHROME                  | Necessary          | 390.00 FL   | *300.00 FL   |
| 9   | 2   |          | *REAR DOOR HINGE                         | Bent               | 205.00 FL   | *205.00 FL   |
| 10  | 1   |          | *REAR DOOR CHECKER                       | Not Necessary      | 166.30 FL   | *- FL        |
| 11  | 1   |          | *REAR DOOR INNER BOARD                   | Not Necessary      | 755.30 FL   | *- FL        |
| 12  | 1   |          | *REAR DOOR REGULATOR                     | Bent / Jammed      | 322.20 FL   | *322.20 FL   |
| 13  | 1   |          | *REAR DOOR POWER WINDOW MOTOR            | Jammed             | 688.80 FL   | *500.00 FL   |
| 14  | 1   |          | *REAR DOOR WEATHERSTRIPE                 | Necessary          | 202.50 FL   | *202.50 FL   |
| 15  | 1   |          | *ROCKER PANEL RH                         | Repair             | 1,133.20 FL | *- FL        |
| 16  | 1   |          | *REAR SIDE SKIRT                         | Scratched / Dented | 755.20 FL   | *700.00 FL   |
| 17  | 1   |          | *REAR FENDER RH                          | Dented             | 1,020.00 FL | *1,020.00 FL |
| 18  | 1   |          | *REAR FENDER INNER COWLING LH            | Not Necessary      | 225.00 FL   | *- FL        |
| 19  | 1   |          | *REAR FENDER QUARTER GLASS WITH MOULDING | Not Necessary      | 480.00 FL   | *- FL        |
| 20  | 1   |          | *SET REAR DOOR INNER BOARD CLIPS         | Necessary          | 22.00 FS    | *22.00 FS    |
| 21  | 1   |          | *REAR FENDER SEALANT RH                  | Necessary          | 80.00 FS    | *50.00 FS    |
| 22  | 1   |          | *SET REAR FENDER INNER COWLING CLIP      | Necessary          | 23.00 FS    | *23.00 FS    |
| 23  | 1   |          | *SET SIDE SKIRT CLIPS                    | Necessary          | 20.00 FS    | *20.00 FS    |
| 24  | 1   |          | *REAR WINDSCREEN SEALANT                 | Necessary          | 80.00 FS    | *50.00 FS    |
| 25  | 1   |          | *REAR WINDSCREEN INNER SEAL              | Not Necessary      | 120.00 FS   | *- FS        |

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

|  |                  |                 |
|--|------------------|-----------------|
| <b>Sub Total (S\$)</b>                             | <b>11,632.10</b> | <b>7,144.70</b> |
| - List Item Discount on L Items 25.00/25.00% (S\$) | 2,821.78         | 1,744.93        |
| <b>Total Parts (S\$)</b>                           | <b>8,810.32</b>  | <b>5,399.77</b> |

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          |
|---------------------------------|---|----------|-----------------|-----------------|
| <b>Labour Items</b>             |   |          |                 |                 |
| 1                               | TO PANEL BEAT,REMOVE AND REPLACE PARTS    | New      | 1,800.00        | 1,000.00        |
| 2                               | TO SPRAY PAINT AFFECTED AREA              | New      | 1,800.00        | 1,000.00        |
| 3                               | TUFF COAT                                 | New      | 250.00          | 0.00            |
| 4                               | WIRING AND BULB CHECK                     | New      | 80.00           | 0.00            |
| 5                               | REMOVE AND REFIX QUARTER GLASS WINDSCREEN | New      | 120.00          | 100.00          |
| 6                               | REMOVE FRONT & REAR DOOR MECHANISM        | New      | 220.00          | 180.00          |
| <b>Gross Labour Cost (\$\$)</b> |   |          | <b>4,270.00</b> | <b>2,280.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >