

INS. CASE OWNER:

Carolina

cc 6, III 1800 0128, W/339

Surveyor:

M/son

DOI:

ASSIGNMENT

27/12/17

Date / Time:

27/12/17

Registered in Me. in:

3/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGM 2656T

Name of Insured:

M Hong

Insured Tel No.:

HP: 46898315

Excess Sec II :SS

D.O.A: 27/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MC2017/323A

Policy No.:

M492850

Make / Model:

BMW

Place of Accident:

CHHARD ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLS 264 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Autwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

8/1/18

SLS 264 U - X;

Non-Reporting ltr (1st):

2/1/18

SGM 2656T-03/MW1020884/2017/12/30/1/18

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

11/01/2018:

FILES REVIEWED. CASE of conflicting version.

Seek liability mandate via nomination.

CUT 1589.

Documentation Check List: Handler Typist

18/01/2018:

File pass to typist mandate report

outstanding TP LOW IN. Mandate

offer proposed.

@ 50%

CUT: 4975.50

CUT: 4975.50

LOW: 3 x 60 = 180

LOW: 2 x 100 = 200.00

LTA: 2.00

LTA: 2.00

Total (G 100%) : 5175.50

Total : 5275.50

(G 50%) : 2579.75

(G 100%) : 5277.50

RECEIVED 10 JAN 2018

(G 50%) : 2639.75

23/04/18

TP ACCEPTED OFFER. SEND BY TO TP.

CHG. BY IN. BY 1000 IN OFFER.

30/04/18

TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US \$5 4,650.00 (3 days) Reduction: 74 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 50% (Agreed / Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$ 4,975.50

(confirming version)

Loss of Rental (LOR):

\$ - (days)

Loss of Use (LOU):

\$ 900 (\$500 x 3 days)

Loss of Income (LOI):

\$ - (\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$ 2.00

Medical:

\$ -

Disbursement:

\$ -

Legal Cost:

\$ -

Total:

\$ 5,187.50

Global Sum \$5: 2,570.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$ 2,570.00

Name 1:

16T AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

RECEIVED 02 MAY 2018

REF

ASSIGNMENT

From

Date

Estimated Cost

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

To inspect Vehicle No SLS 26414

at Workshop m/s 1st Ave Work

of

Insured

Policy No

Claims No

Sum Insured

Excess

(Client's Record)

Make of Veh

(Policy Condition)

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



Bal. or Market Value

D&C Accident Report

Consistent? Yes or No

G/A PR Seen

Consistent? Yes or No

Est. Repairs

3

days

Res.

Yes or No

Lump Sum

20

%

3 Val

Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Date / Time

Action / Instruction

Dustation Cover

(4 cum: \$4,650.00 / Red: \$13,267.90 / 77%)

Van No

SLS 26414

Vr Regn

Type ☒ Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make

Opel

Colour

white

A.C

Insured / Std / NI / NA

Sp. Reading

14571

T. Race

Insured / Std / NI / NA

Eng No

Chs

WOL3DTIEC SH B123991

Gen. Cond ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Mod

NR / S/Rim

STD A/Rim or

Tyre Size

F:

215/55 R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Continental

Front

Rear

R. Bal

4

mm

R. Bal

4

mm

L. Bal

4

mm

L. Bal

4

mm

D.O.A

22/12/2017

D.O.I

27/12/2017

Survey held at

As Above

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

Right F.T.

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

One Time Fee Pass to



Prel. Report



Final Report

One Time Fee Return to

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

S. & R. S

Phone

Fax

E-mail

Report Format:

Lump Sum / I.B.I. / S

Add Fee:



Site Insp S



Interview S



Tech Invs S



Week-end 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/III18000128/Wua3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 03-01-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGM 2656T	Veh. Inspected	SLS 2641U	
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	22/12/2078	Inspection Date	27/12/2017	
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUNTH WING) SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 27/12/2017

Reference: SLS2641U
OPEL MOKKA X
Make: 1.6

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLS2641U
CHASSIS NO.:W0LJD7EC5HB123991
ENGINE NO.:A3163105GU7X0451

Name of insured :Alpine Car Rental Pte Ltd
Date of accident.: 22/12/2017

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	RHF Headlamp	\$ 2,600.00
2	1	Front Bumper - Upper	\$ 1,362.00
3	1	Front Bumper - Lower	\$ 448.00
4	1	RHF Foglamp Cover	\$ 120.00
5	1	RHF Foglamp	\$ 424.00
6	1	Bar, Limiter Impact Absorber, Upper	\$ 784.00
7	1	Crash Limiter, Frt End Lower	\$ 486.00
8	1	Front Bumper Absorber - Upper	\$ 92.00
9	1	Front Bumper Absorber - Lower	\$ 72.00
10	1	Front Support Panel Assy	\$ 968.00
11	1	LHF Bumper Bracket - Guide	\$ 65.00
12	1	RHF Bumper Bracket - Guide	\$ 65.00
13	1	RHF Fender	\$ 584.00
14	1	RHF Fender Protector (WHEEL ARCH)	\$ 125.00
15	1	RHF Absorber	\$ 370.00
16	1	RHF Wheel Hub	\$ 123.00
17	1	RHF Wheel Bearing	\$ 208.00
18	1	RHF Control Arm	\$ 266.00
19	1	RHF Drive Shaft	\$ 1,800.00
20	1	RHF Stabilizer Link	\$ 102.00
21	1	RHF Knuckle Arm Assy	\$ 299.00
22	1	Stabilizer Bar	\$ 929.00
23	1	RHF ABS Sensor	\$ 132.00
24	1	RH Wind Mirror Assy	\$ 952.00

Parts Total: \$ 13,376.00
Less 10%: \$ 1,337.60
Total : \$ 12,038.40

Labour

No.

Labour Description

Price (SGD)

Front portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY) , RHF Fender Repair	\$ 3,900.00
2	Carry out spray painting on accident affected area (\$500 PER PANEL)	\$ 2,500.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
4	To conduct 4 wheel alignment	\$ 120.00
5	To remove and replace RHF under carriage parts	\$ 325.00
6	To refocus headlamp	\$ 80.00
7	To remove and refit front sensor	\$ 80.00

450
975
1000
20
✓
✓
30
30

Labour Total : \$ 7,035.00

Others

Other Description

No. Qty

Price (SGD)

Front portion

1	20	Front bumper upper/lower clip ✓ NEC	\$ 130.00
2	5	RHF Fender Protector Clip ✓ NEC	\$ 32.50
3	8	Front Radiator Grille Clip X NN	\$ 52.00
4	1	RHF Rim ✓ XR	\$ 350.00
5	1	RHF Tyre X	\$ 280.00

Other Total: \$ 844.50

GRAND TOTAL: \$ 19,917.90

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

 Suhaimi C

Service Executive
Suhaimi Ong
HP : 8298 8933 Fax: 6844 5185

Subout
No Prejudice
Wilson, LKK
3 Days Repair
Parts Price Subject confirmation,
D... N.A... D...

27/12/2017

- 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:

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INDIA INTERNATIONAL INSURANCE PTE LTD
64, CECIL STREET, #04/05
IOB BUILDING
SINGAPORE 049711

Invoice No:

Vehicle No: SLS2641U
Chassis No: W0LJD7EC5HB123991
Engine No: A3163105GU7X0451

Invoice Date:

Parte

No.	Qty.	Description	Price (SGD)
1	1	Front Bumper - Upper ✓	\$ 1,362.00
2	1	Front Bumper - Lower ✓	\$ 448.00
3	1	RHF Bumper Bracket - Guide ✓	\$ 65.00
4	1	RHF Fender Protector ✓	\$ 125.00
5	1	RHF Absorber ✓	\$ 370.00
6	1	RHF Wheel Bearing ✓	\$ 208.00
7	1	RHF Control Arm ✓	\$ 266.00
8	1	RHF Knuckle Arm Assy ✓	\$ 299.00

Total:	\$	3,143.00
Less 10%:	\$	314.30
Parta Total :	\$	2,828.70

Labour

No.	Description	Price (\$/GD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair /replacement parts. (\$650 PER DAY)	\$ 975.00
2	Carry out spray painting on accident affected area (\$500 PER PANEL)	\$ 1,000.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 20.00
4	To conduct 4 wheel alignment	\$ 120.00
5	To remove and replace RHF under carriage parts	\$ 325.00
6	To refocus headlamp	\$ 30.00

7	To remove and refit front sensor	\$	30.00	✓
---	----------------------------------	----	-------	---

Labour Total : \$ 2,500.00

Other

No.		Other Description	Price (SGD)	
1	20	Front bumper upper/lower clip	\$ 130.00	✓
2	5	RHF Fender Protector Clip	\$ 32.50	✓
3	1	RHF Rim	\$ 350.00	✓

Other Total : \$ 512.50

Total : \$ 5,841.20

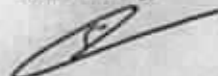
Less Lump Sum 20% : \$ 1,168.24

After Lump Sum 20% : \$ 4,650.00

GST (7%) \$ 325.50

Grand Total: \$ 4,975.50

Yours Faithfully,



Suhaimi Ong

Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 27/12/2017

Reference: SLS2641U
OPEL MOKKA X
Make: 1.6

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLS2641U
CHASSIS NO.: W0LJD7EC5HB123991
ENGINE NO.: A3163105GUTX0451

Name of insured : Alpine Car Rental Pte Ltd
Date of accident.: 22/12/2017

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	RHF Headlamp	\$ 2,600.00
2	1	Front Bumper - Upper	\$ 1,362.00
3	1	Front Bumper - Lower	\$ 448.00
4	1	RHF Foglamp Cover	\$ 120.00
5	1	RHF Foglamp	\$ 424.00
6	1	Bar, Limiter Impact Absorber, Upper	\$ 784.00
7	1	Crash Limiter, Frt End Lower	\$ 486.00
8	1	Front Bumper Absorber - Upper	\$ 92.00
9	1	Front Bumper Absorber - Lower	\$ 72.00
10	1	Front Support Panel Assy	\$ 968.00
11	1	LHF Bumper Bracket - Guide	\$ 65.00
12	1	RHF Bumper Bracket - Guide	\$ 65.00
13	1	RHF Fender	\$ 584.00
14	1	RHF Fender Protector (Upper Part)	\$ 125.00
15	1	RHF Absorber	\$ 370.00
16	1	RHF Wheel Hub	\$ 123.00
17	1	RHF Wheel Bearing	\$ 208.00
18	1	RHF Control Arm	\$ 266.00
19	1	RHF Drive Shaft	\$ 1,800.00
20	1	RHF Stabilizer Link	\$ 102.00
21	1	RHF Knuckle Arm Assy	\$ 299.00
22	1	Stabilizer Bar	\$ 929.00
23	1	RHF ABS Sensor	\$ 132.00
24	1	RH Wind Mirror Assy	\$ 952.00

Parts Total: \$ 13,376.00
Less 10%: \$ 1,337.60
Total: \$ 12,038.40

Labour

No. Labour Description Price (SGD)

Front portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY) , RHF Fender Repair	\$ 3,900.00
2	Carry out spray painting on accident affected area (\$500 PER PANEL)	\$ 2,500.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
4	To conduct 4 wheel alignment	\$ 120.00
5	To remove and replace RHF under carriage parts	\$ 325.00
6	To refocus headlamp	\$ 80.00
7	To remove and refit front sensor	\$ 80.00

650
975
1000
20
✓
✓
30
30

Labour Total : \$ 7,035.00

Others

Other Description

No. Qty Price (SGD)

Front portion

1	20	Front bumper upper/lower clip	✓ NEC	\$ 130.00
2	5	RHF Fender Protector Clip	✓ NEC	\$ 32.50
3	8	Front Radiator Grille Clip	X NN	\$ 52.00
4	1	RHF Rim	✓ XPR	\$ 350.00
5	1	RHF Tyre	X SL	\$ 280.00

✓
✓
X
✓
X

Other Total: \$ 844.50

GRAND TOTAL: \$ 19,917.90

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully

 Suhaimi O

Service Executive
Suhaimi Ong
HP : 8298 8933 Fax: 6844 5185

Subout
No Prejudice
Wilson, LKK
3 Days Repair
27/12/2017
Parts Price Subject Confirmation,
Resurvey Before Paint

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: _____

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 27/12/2017

Reference: SLS2641U
OPEL MOKKA X
Make: 1.6

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLS2641U
CHASSIS NO.:W0LJD7EC5HB123991
ENGINE NO.:A3163105GU7X0451

Name of insured :Alpine Car Rental Pte Ltd
Date of accident.: 22/12/2017

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	RHF Headlamp	\$ 2,600.00
2	1	Front Bumper - Upper	\$ 1,362.00
3	1	Front Bumper - Lower	\$ 448.00
4	1	RHF Foglamp Cover	\$ 120.00
5	1	RHF Foglamp	\$ 424.00
6	1	Bar, Limiter Impact Absorber, Upper	\$ 784.00
7	1	Crash Limiter, Frt End Lower	\$ 486.00
8	1	Front Bumper Absorber - Upper	\$ 92.00
9	1	Front Bumper Absorber - Lower	\$ 72.00
10	1	Front Support Panel Assy	\$ 968.00
11	1	LHF Bumper Bracket - Guide	\$ 65.00
12	1	RHF Bumper Bracket - Guide	\$ 65.00
13	1	RHF Fender	\$ 584.00
14	1	RHF Fender Protector (Upper)	\$ 125.00
15	1	RHF Absorber	\$ 370.00
16	1	RHF Wheel Hub	\$ 123.00
17	1	RHF Wheel Bearing	\$ 208.00
18	1	RHF Control Arm	\$ 266.00
19	1	RHF Drive Shaft	\$ 1,800.00
20	1	RHF Stabilizer Link	\$ 102.00
21	1	RHF Knuckle Arm Assy	\$ 299.00
22	1	Stabilizer Bar	\$ 929.00
23	1	RHF ABS Sensor	\$ 132.00
24	1	RH Wind Mirror Assy	\$ 952.00

Parts Total: \$ 13,376.00
Less 10%: \$ 1,337.60
Total : \$ 12,038.40

Labour

Labour Description**No.****Price (SGD)****Front portion**

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY) , RHF Fender Repair	\$ 3,900.00
2	Carry out spray painting on accident affected area (\$500 PER PANEL)	\$ 2,500.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
4	To conduct 4 wheel alignment	\$ 120.00
5	To remove and replace RHF under carriage parts	\$ 325.00
6	To refocus headlamp	\$ 80.00
7	To remove and refit front sensor	\$ 80.00

Labour Total : \$ 7,035.00**Others****Other Description****No. Qty****Price (SGD)****Front portion**

1	20	Front bumper upper/lower clip ✓ NEC	\$ 130.00
2	5	RHF Fender Protector Clip ✓ NEC	\$ 32.50
3	8	Front Radiator Grille Clip X NN	\$ 52.00
4	1	RHF Rim ✓ X2	\$ 350.00
5	1	RHF Tyre X	\$ 280.00

Other Total: \$ 844.50**GRAND TOTAL: \$ 19,917.90**

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully



Service Executive
Suhaimi Ong
HP : 8298 8933 Fax: 6844 5185

Subout
No Prejudice
Wilson, LHK
3 Days Repair
Parts Price Subject Confirmation
Resurvey Before Paint

UKK 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:

Vic (LKKAuto)

From: Suhaimi <suhaimi@firstautoworks.com.sg>
Sent: Monday, 23 April, 2018 11:51 AM
To: Vic (LKKAuto)
Cc: Bevan Lim (LKK Auto); Admin A; Hsiao Tong (LKKAuto)
Subject: RE: Accident involving SLS2641U against your insured SGM2656T *LKK REF: CC6/III18000128/Wha3

Hi Vic,

Without prejudice to any personal injury claim, we accept your offer of

\$2570

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Sent: Monday, 23 April, 2018 11:28 AM
To: "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>
Cc: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>, "Bevan Lim (LKK Auto)" <bevanlim@lkkauto.com>, "Admin A" <admin-a@lkkauto.com>
Subject: RE: Accident involving SLS2641U against your insured SGM2656T *LKK REF: CC6/III18000128/Wha3

Without Prejudice

Hi Suhaimi,

We refer to your below email.

Please be informed that Zaini is no longer working with us.

The case now is handled by Vic.

Hi Vic,

FYNA. CC6/III18000128/Wha3

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Suhaimi [mailto:suhaimi@firstautoworks.com.sg]
Sent: Monday, 23 April 2018 11:23 AM
To: Zaini (LKK Auto) <Zaini@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Accident involving SLS2641U against your insured SGM2656T

Hi Zaini,
Without prejudice to any personal injury claim, we accept your offer of
\$2570

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
Singapore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
Sent: Wednesday, 4 April, 2018 12:07 PM
To: "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>, "ronnie.tan@firstautoworks.com.sg" <ronnie.tan@firstautoworks.com.sg>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Subject: RE: Accident involving SLS2641U against your insured SGM2656T

WITHOUT PREJUDICE

Your Ref: SLS 2641U
Our Ref: CC6/III18000128/Wka3

Dear Suhaimi / Ronnie,

ACCIDENT INVOLVING SGM 2656T & SLS 2641U ON 22/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 2,570.00 (all in)**

Kindly confirm acceptance.

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

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

From: Suhaimi [<mailto:suhaimi@firstautoworks.com.sg>]
Sent: Monday, 26 March 2018 11:30 AM
To: Zaini (LKK Auto) <Zaini@lkkauto.com>
Subject: RE: Accident involving SLS2641U against your insured SGM2656T

Hi Zaini,
This is the only video I have

<https://www.dropbox.com/sh/hriuwcnmjrhf73/AADp8Ubqs3TCIJculBWczkEoa?dl=0>

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
Sent: Friday, 23 March, 2018 5:42 PM
To: "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Subject: RE: Accident involving SLS2641U against your insured SGM2656T

WITHOUT PREJUDICE

Our Ref: CC6/III18000128/Wka3
Your Ref: SLS2641U

Dear Suhaimi,

We refer to the below email.

We are currently seeking quantum mandate from our principal for the above matter.

We will follow up on the matter and revert to you for update (if any).

Thank you.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

From: Suhaimi [<mailto:suhaimi@firstautoworks.com.sg>]
Sent: Friday, 23 March 2018 5:31 PM
To: Zaini (LKK Auto) <Zaini@lkkauto.com>
Subject: Accident involving SLS2641U against your insured SGM2656T

Dear Zaini,
Do you have any updates on the status pertaining to the accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

Print Received Message

This mail is associated with :

***SLS2641U (MC2017/3234)
[SGM2656T]**

TP

ALPINE CAR RENTAL PTE LTD
Dec 22 2017 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
1st Autoworks Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/03/2018 17:32 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2639.75) - SLS2641U - Claim Handler: Lalitha Krishnan

Approved:2639.75:Liability : 50/50

Letter of Demand

To : Inda International Insurance Pte Ltd

Re : Accident involving my vehicle no. SL526414 and vehicle no. SGM2656T on 22/12/2017 at 2241 HRS PM/AM along Jct of Pongm Shopping Centre

- 1) I/We, the owner of vehicle no. SL526414 hereby appoint St Autamatis Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ <u>4975.00</u>
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>3</u> days @	
\$ <u>120</u> per day	\$ <u>360.00</u>
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others	\$ <u>2.00</u>

Total : \$ 5337.00

Signature of vehicle owner

Name - _____

Address : 74th Floor, Alpina

Centre, Suite 408604

Tel : 6511 3021

Witnessed by :

Suburani

Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7 Lth Clug, Alpine Centre S'pore 408604
(address), owner of SL526414 (vehicle no.) hereby
authorize 1st Autoworks Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SL526414 that was damaged pursuant to the accident which
occurred on 22/12/2017 (date) along Jct of Persing
Shopping Centre Orchard (location) involving
vehicle no/s SGM26567
("the accident").

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

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

Dated this 26 day of 12 (month) 20 17 (year)

→ 

Signed by "the third party claimant"

 Suhaimi O.

Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SL5 26814 and SLM 26567 On 22/12/2017

At Jet of Paragon Shopping Centre, Co. Wick

1. I/We, the owner of vehicle no. SL5 26814 hereby instruct and authorize 1st Autobody PLC ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 26 day of 11 2017

Signature of vehicle owner

Name -

IC No :

(Company stamp, if applicable)

Address : 746, Cork, Alpine Centre

Spire 408604

Tel : 65113621

Witnessed by :

S. K. K. K.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

India Ref: MC2017/3234
Claimant Ref: SLS 2641U

We/I, 1ST AUTOWORKS 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\$ 2,570.00 (Global Sum - all in) (repair cost) S\$ (loss of use/rental), S\$ (search fee), vehicle no. SLS 2641U that was damaged pursuant to the accident which occurred on 22/12/2017 (date) at ORCHARD ROAD (location) involving vehicle no. SLS 2641U (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 ALPINE CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SLS 2641U 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 SLS 2641U (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\$ 2,570.00 to 1ST AUTOWORKS PTE LTD

Dated this 23 day of 01 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Suhaimi

NRIC:

S8040377A

Address:

23 Kaki Bukit Ave

4, 404-01, Singapore 415433

Nationality:

Singaporean

Occupation:

Indoor

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:

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

NDIA INTERNATIONAL INSURANCE PTE LTD
4, CECIL STREET, #04/#05
OB BUILDING
SINGAPORE 049711

GST Ref. No: 20-0000274-Z
Invoice No: CGI-ASC-18IR00341G
Invoice Date: 9/3/2018

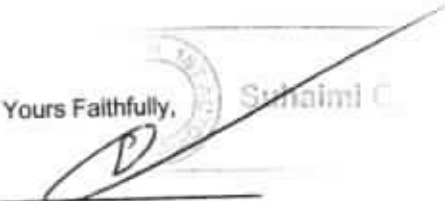
Vehicle No: SLS2641U
Chasis No: W0LJD7EC5HB123991
Engine No: A3163105GU7X0451

DESCRIPTION	AMOUNT	SGD
-------------	--------	-----

No.	Description		
1	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts,labour and spray painting charges	\$	4,650.00

Total : \$ 4,650.00
GST (7%) \$ 325.50
Grand Total: \$ 4,975.50

Yours Faithfully,


Suhaimi Ong
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-194419

Date of Request: 26/12/2017

Your Ref No: Online Purchase

Alpine Motors Pte Ltd
No. 7 Ubi Close
Alpine Centre
Singapore 408604

Dear Sir/Madam,

Enquiry Date 26/12/2017

Enquiry By SUHAIMI ONG

TP Vehicle No. SGM2656T

Accident Date 22/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-194419

Date of Request: 26/12/2017

Your Ref No: Online Purchase

Alpine Motors Pte Ltd
No. 7 Ubi Close
Alpine Centre
Singapore 408604

Dear Sir/Madam,

Enquiry Date 26/12/2017
Enquiry By SUHAIMI ONG
TP Vehicle No. SGM2656T ✓
Accident Date 22/12/2017 ✓

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGM2656T	India International Insurance Pte Ltd	31/07/2017-30/07/2018	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 Jan 2018 Edit Reg		27 Dec 2017 00:00 Edit Adj Rpt	S\$4,650.00 Edit Estimates	S\$4,650.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	NI HONG , ID: S74636018		
Main Claimant:	ALPINE CAR RENTAL PTE LTD , Co. Reg. No.: 199003483E		
Vehicle Reg. No.:	SLS2641U	Date of Loss:	22/12/2017 22:00 - :59 [3 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MC2017/3234	Policy/Cover Note No.:	M492850
Vehicle Reg. No. (Insured):	SGM2656T	Policy No. (Claimant):	5093613878
		Excess:	
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Teo Cheng Ming Wilson] ... [Final Rpt due 12/01/2018]		

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































- III_SG (23/03/2018): Alert - Adj Mandate Approved (S\$2639.75) - SLS2641U - Claim Handler: Lalitha Kri...
- III_SG (15/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SLS2641U - Claim Handler: Lalitha Krishn...

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

*SLS2641U (MC2017/3234)
[SGM2656T]
TP
ALPINE CAR RENTAL PTE LTD
Dec 22 2017 10:00PM
[NI HONG]
1st Autoworks Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
1	23/03/18 08:35	Odometer Reading					Load JPG	<input checked="" type="checkbox"/>	
2	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
3	23/03/18 08:35	Chassis Number					Load JPG	<input checked="" type="checkbox"/>	
4	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
5	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
6	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
7	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
8	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
9	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
10	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
11	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
12	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
13	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
14	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
15	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
16	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
17	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
18	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
19	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
20	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
21	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
22	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
23	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
24	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
25	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
26	23/03/18 08:35	General View					Load JPG	<input checked="" type="checkbox"/>	
27	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
28	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
29	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
30	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
31	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
32	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
33	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
34	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
35	23/03/18 08:36	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
36	23/03/18 08:36	Reinspection Photo					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
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/01/18 08:15	TP GIA REPORT	Load PDF	
2	08/01/18 09:41	TP ESTIMATE - MARKED	Load PDF	
3	23/03/18 14:55	LOD	Load PDF	
4	23/03/18 14:55	FINAL REPAIR BILL	Load PDF	
5	07/05/18 16:04	AUTHORISATION TO ACT FORM	Load PDF	
6	07/05/18 16:04	DISCHARGE VOUCHER	Load PDF	
7	07/05/18 16:04	GIA SEARCH	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/01/18 08:42	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) <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/III18000128/WHA3Q2

Date: 07/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: M492850
Claimant Vehicle No : SLS2641U	Insured Vehicle No : SGM2656T
Date of Loss: 22/12/2017	Nature of Claim: TP Claim No: MC2017/3234

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLS2641U	Engine No:	A3163105GU7X0451
Make & Model:	OPEL MOKKA, 1.6 (A)	Chassis No:	W0LJD7EC5HB123991
Reg. Date:	18/09/2017 (Man. Year: 2017)	Odometer:	14571 km
Colour:	White		
Engine Capacity:	1598 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:	215/55 R18	Rear Tyre Size:	215/55 R18
Front Left Side:	Continental 4 mm	Rear Left Side:	Continental 4 mm
Front Right Side:	Continental 4 mm	Rear Right Side:	Continental 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,882.90	3,341.20	9,541.70	74.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,035.00	2,500.00	4,535.00	64.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,917.90	5,841.20	14,076.70	70.67
Approved Total (Overridden) (S\$)		4,650.00		
(S\$)	19,917.90	4,650.00	15,267.90	76.65
+ GST 7.00/7.00% (S\$)	1,394.25	325.50	1,068.75	76.65
Nett Amount (S\$)	21,312.15	4,975.50	16,336.65	76.65
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
(S\$)		5,155.50		
Liabe Amount (50.00%) (S\$)		2,577.75		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,579.75		
Global Sum Settlement (S\$)		2,570.00		

INSPECTION

Date of Assignment: 27/12/2017
Date Inspected: 27/12/2017 Inspected At: 1st Autoworks Pte Ltd (HQ)
23 Kaki Bukit Ave 4, #04-01
Singapore 415933
Estimated Period of Repair: 3.0 days

Adjuster: Teo Cheng Ming Wilson

Manager: VIC ALPEH

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: 22 Jan 2018)
Parts: 143	OPEL MOKKA 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLS2641U)	
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		*RHF HEADLAMP	Not Necessary	2,600.00 FL	*- FL
2	1		*FRONT BUMPER -UPPER	Scratched	1,362.00 FL	*1,362.00 FL
3	1		*FRONT BUMPER -LOWER	Scratched	448.00 FL	*448.00 FL
4	1		*RHF FOGLAMP COVER	Not Necessary	120.00 FL	*- FL
5	1		*RHF FOGLAMP	Not Necessary	424.00 FL	*- FL
6	1		*BAR ,LIMITER IMPACT ABSORBER ,UPPER	Not Necessary	784.00 FL	*- FL
7	1		*CRASH LIMITER ,FRT END LOWER	Not Necessary	486.00 FL	*- FL
8	1		*FRONT BUMPER ABSORBER -UPPER	Not Necessary	92.00 FL	*- FL
9	1		*FRONT BUMPER ABSORBER -LOWER	Not Necessary	72.00 FL	*- FL
10	1		*FRONT SUPPORT PANEL ASSY	Not Necessary	968.00 FL	*- FL
11	1		*LHF BUMPER BRACKET -GUIDE	Not Necessary	65.00 FL	*- FL
12	1		*RHF BUMPER BRACKET -GUIDE	Necessary	65.00 FL	*65.00 FL
13	1		*RHF FENDER	Not Necessary	584.00 FL	*- FL
14	1		*RHF FENDER PROTECTOR (WEHEL ARC)	Scratched	125.00 FL	*125.00 FL
15	1		*RHF ABSORBER	Bent	370.00 FL	*370.00 FL
16	1		*RHF WHEEL HUB	Not Necessary	123.00 FL	*- FL
17	1		*RHF WHEEL BEARING	Necessary	208.00 FL	*208.00 FL
18	1		*RHF CONTROL ARM	Bent	266.00 FL	*266.00 FL
19	1		*RHF DRIVE SHAFT	Not Necessary	1,800.00 FL	*- FL
20	1		*RHF STABILIZER LINK	Not Necessary	102.00 FL	*- FL
21	1		*RHF KNUCKLE ARM ASSY	Bent	299.00 FL	*299.00 FL
22	1		*STABILIZER BAR	Not Necessary	929.00 FL	*- FL
23	1		*RHF ABS SENSOR	Not Necessary	132.00 FL	*- FL
24	1		*RH WIND MIRROR ASSY	Not Necessary	952.00 FL	*- FL
25	20		*FRONT BUMPER UPPER /LOWER CLIP	Necessary	130.00 FS	*130.00 FS
26	5		*RHF FENDER PROTECTOR CLIP	Necessary	32.50 FS	*32.50 FS
27	8		*FRONT RADIATOR GRILLE CLIP	Not Necessary	52.00 FS	*- FS
28	1		*RHF RIM	Scratched	350.00 FS	*350.00 FS
29	1		*RHF TYRE	Serviceable	280.00 FS	*- FS

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

Sub Total (\$\$)	14,220.50	3,655.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,337.60	314.30
Total Parts (\$\$)	12,882.90	3,341.20

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS,RHF FENDER REPAIR	New	3,900.00	975.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	2,500.00	1,000.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	30.00	20.00
4	TO CONDUCT 4 WHEEL ALIGNMENT	New	120.00	120.00
5	TO REMOVE AND REPLACE RHF UNDER CARRIAGE PARTS	New	325.00	325.00
6	TO REFOCUS HEADLAMP	New	80.00	30.00
7	TO REMOVE AND REFIT FRONT SENSOR	New	80.00	30.00
Gross Labour Cost (S\$)			7,035.00	2,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >