DNS CASE OWNER	Aid	cc 4/1111 8+0 [788 , K	1.7444	AC:
Surveyor	lenny	DOL_ASSIGN	MENT 9-1-18	Lute : Time :	4-1-17
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No Excess Sec II :SS Is driver the owner	OTP1	HP:	Claim No. Policy No. Make / Model Place of Accider	Te D	17170} (x
If NO, Driver Na Driver Tel	AND THE	(V/L: YES / NO.)	Ol GIA REPOR Insured Liability	4	A REPORT: VES / NO nal ? Yes / No
INSRS WSP: Tel: Limbility RMKS:	INSI WSI Tel Liab RMI	ility	INSRS WSP: Tel Liability RMKS:		INSRS: WSP: Tel: Liability RMKS:
Date/Time	Del Treage	MUTONIST LEGO :	File Par	STAGE Non-Reporting ltr (1st) Non-Reporting ltr (2nd):	DATE / PIC
W(A)	wiv upload	ed in Merina.	t L	Non-Reporting ltr (Final Notification ltr (if non-p Call Of After call ltr to OI): ickup)
7		ha merimus	forms.	Documentation Check Nonfication ltr (if non-p After call ltr to OI: Authorisation To Act:	
90/2/18	Ster maddle	typist typi report		Release Voucher Final Repair Bill Car Rental Invoice	
_ REC	France 1 - Apr	RECEIVED 17	SFR 2016	Towing Invoice LTA / GIA Medical Bill	
•	RECEIVE	2018 FEB 2018		PIR: Mandate/Reject Instru LOD Payment Breakdown I	
PRELIMINARY ADVICE	Date/Time:	Sent By Confirm with:		Post-Repair Photos: Others: Confirm by:	
Repair Cost: FINAL SETTLEMENT Final Liability:		days) Reduction: Confirm with 6/4	14	The state of the s	nail Call
Repair Cost Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	SS 40 12-10- SS 240-00 (S 60 SS (S	days) x 4 days) x days) LOR+LOI Tick only o	ne]		12/4/8
GIA/LTA Search Medical Disbursement Legal Cost	SS = 99 = 00 SS SS SS SS SS SS SS	(e.g. Tow/ Independ	lent.)	Claim status. Norm Report Format: Survey fee:	nal/Reject/Private Settle
Total: FINAL PAYMENT Payee 1: Payee 2: (Strike if N.A.)	SS (1) (1.50) Date/Time: SS (4) (1.50)	Confirm with: Name 1: Complete V Name 2:	MS Pte (fi	Email Call	
Payer 3: (Strike if N.A.)	55	Name 3			

1 AS51	GNMENT
From 09:01:3018	STR 82717 07 08
Estimated Cost	Type: M.Car (M.Cycle Bus Van Lorry Taxi Prime Mover
OD THE WELTERES OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Validate No. SUR SURTER STATE OF	New Vellesneyer Tetto TS: 1390
et Workshop min Complete VMS	Colour A. Grey ACI Insured Std NI NA
81K 176 sin ming Drive #03-14	Sp Reading 146841 Frame Insured Std / NI / NA
Insured	Eng/No
Policy No	CNO WWW 3221K294020786
Claims No.	(Sen Cond. 9600) Fair Poor (Burnt
Sum Insured Excess	Steering: Incomer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingree / Jammed / Leaked / Burnt cr
Make of Veh	Modi NII (SIRIM / STO AR)m or
2pm - 4pm	Tyre Size: F: 215/45R17
(Policy Condition)	R:
Remark: The veh had commenced its NS OS/	BS / EUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM! /
repair at the time of inspection.	TOYO/YOKO or
Ball or Nerket Value	From Z Rear O
IDAC Accident Rport: Consistent? : Yes or No	RiBal 2 mm RiBal d mm
GIA / PR. Seen: Consistent? Yes or No	LIBAI J IIII
Est Receirs OP days Res. Yes or No	DOA 21/12/17 DOI 9/11/8
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages: Frt. Rear Q/S N/S U/C Rooftop or
Vehicle IN / OUT Date Person Contacted	The UIC / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	The Uto 1 officered theory officered distance was to seemen
11/1 Tile pass to Corner	
151216 Confirm US \$3750.00 Wit	h & working days
	(Po)=#3735.90
	50%
Costina Fia Face to Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee
Casa Time: File Rature 127	Take Cart
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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 Intern	nationale Des Experts En Auton	nobile			
ND	IA INTERNATIONA	AL INSURANCE PL	Ref : CC4/III1800028	38/Kwa3			
64 (#05	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 04-01-2018 Code: III2				
1		Policy Particul	ars :- THIRD PARTY CLA	IM			
	Insured Veh.	SHC 8221R	Veh. Inspected	SJR 8271T			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	04/01/2018			
2.		Vehicle P	articulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	(5)	Steering Modification				
	Brakes						
	General						
3.		Con	nditions 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.		Descr	iption of Damages				
5.		Gen	neral Information				
	Accident Date	21/12/2017	Inspection Date	09/01/2018			
	Survey held at	COMPLETE VMS PTE LTD					
		BLK 176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COM	MPLEX SINGAPORE 575721				
			Remarks				



COMPLETE VMS PTE LTD. The Fremier One-Stop Vehicle Accident Claims 176 Sm Ming Drive. #03-14, Sin Ming Autocare Complex, Singapore 575721 (Tel) 6455 0012 | Fax) 6554 0012 (Web) www.complinarym.com.sq

Email: darren@completevms.com.sg (lily@completeyms.com.sg [Nos Authoris lihui@completevms.com.sg (

ASTON EVENDI LIGAT BLK 309C ANCHORVALE ROAD #14-49 SINGAPORE 543309

Attention THE OWNER Contact 98560613

Estimate ES006240

Date 09/01/2018 Vehicle Num SJR8271T Make/Model VOLKSWAGEN JETTA-2009 Chassis/Eng# WVWZZZ1KZ9U020796/CAX190555

Accident Date 21/12/2017

Claim No. Reference Policy No.

Unit Price Amount S\$ Particular S/N Quantity

		LISTITEMS
1	4	REAR BUMPER
2	1	REAR BUMPER SIDE RETAINER
3.	6	REAR BUMPER CLIP
4	-1	TAIL LAMP R/H
5	4	REAR SPORT RIM R/H
6.	1	REAR SHOCK ABSORBER R/H
7	1	REAR WHEEL BEARING R/H
8	1	REAR LOWER ARM R/H
9.	1	REAR KNUCKLE ARM R/H

List TotalS\$ 10.00% Discount SS

LABOUR REMOVE & REINSTALL REAR SUSPENSION R/H RUST PROOFING TREATMENT CHANGE TAIL LAMP AND CHECK LIGHTING SPRAY PAINT DAMAGED AREA AFFECTED COMPUTER WHEEL ALIGNMENT KNOCK OUT DENTS ON R/H REAR FENDER, REAR CHASSIS FRAME AND CHANGE ALL NECESSARY PARTS

R/H

Labour Total S\$

Bules 1 482 00 L 175.00 X 54 00-390 00 X 1 125 00 -490 00 × 680 00 C 585 00 X 820.00

> 5.801.00 580.10 5,220 90

280.00/20 100:00 X

65.00 743 800 00 99 120 00 Ger

900.00 360

2,265.00

SingBollars Seven Thousand Four Hundred Eighty Five & Certs Nimety Only

COMPLETE VMS PTE LTD

This is only an estimate bases on our preiminary inspection and does not cover additional parts and tableur time which may be required after the work has begun.

Total S\$

7 485 90



COMPLETE VMS PTE LTD. The Premier One-Stop Vehicle Accident Claims Centre. 176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721 (Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email: darren@completevms.com.sq (lily@completevms.com.sq (lihui@completevms.com.sq (

ASTON EVENDI LIGAT BLK 309C ANCHORVALE ROAD #14-49 SINGAPORE 543309

Not Nothonks lihui@completerms.com

U.L. & 7

Resumy Afre Paint Estimate: ES006240

Date 09/01/2018

Vehicle Num. SJR8271T

Make/Model: VOLKSWAGEN

Chassis/Eng#: WVWZZZ1KZ9

Make/Model: VOLKSWAGEN JETTA-2009

Chassis/Eng# : WVWZZZ1KZ9U020796/CAX190555

Accident Date : 21/12/2017

Claim No. Reference Policy No.:

Attention : THE OWNER Contact: 98560613

S/N Quantity

Particular

Unit Price

Amount SS

1. 2. 3. 4. 5. 6. 7. 8. 9.	1 1 6 1 1 1 1 1	LIST ITEMS: REAR BUMPER REAR BUMPER SIDE RETAINER R/H REAR BUMPER CLIP TAIL LAMP R/H REAR SPORT RIM R/H REAR SHOCK ABSORBER R/H REAR WHEEL BEARING R/H REAR LOWER ARM R/H	9.00 1 1,482.00 × 9.00 1 54.00 × 54.00 × 1.125.00 × 490.00 × 680.00 = 585.00 =
9.	ŧ	REAR KNUCKLE ARM R/H	820.00 7
		List TotalS\$: 10.00% Discount S\$:	5.801 00 580.10 5.220 90
		LABOUR : REMOVE & REINSTALL REAR SUSPENSION R/H RUST PROOFING TREATMENT CHANGE TAIL LAMP AND CHECK LIGHTING	280.00 7 100.00 X 65.00 102

SingDollars : Seven Thousand Four Hundred Eighty-Five & Cents Ninety Only

Labour Total SS:

SPRAY PAINT DAMAGED AREA AFFECTED

AND CHANGE ALL NECESSARY PARTS

KNOCK OUT DENTS ON R/H REAR FENDER, REAR CHASSIS FRAME

COMPUTER WHEEL ALIGNMENT

Total S\$:

7.485.90 ______

2.265.00

800.00 44

120 00 Ger

900.00 360

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and legouritime which to confirm for may be required after the work has begun

LKK Auto Consultants hence notify

- . To resurvey belong letter spray painting
- . To display demayed part(s) during resorrey.

- . Third party survey is on a "Willout Prejudice" base.
- . No illegal modification(x) is allowed
- . Supplementary itemps) must be reserveyed and is subject to first approval from Improver Company



COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, Singapore 575721
Tel: 6455 0012 | Fax: 6554 0012 | Email: main@completevms.com.sg
Web: www.completevms.com.sg | Social: www.fb.com/completevms

Your Ref: SHC8221R

Our Ref : TPDS18006 - SJR8271T

9th February 2018

By Postage

V(V)

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04 #05 IOB Building Singapore 049711

Attention: Motor Claims Department

Dear OIC.

ACCIDENT INVOLVING VEHICLE: SJR8271T AND SHC8221R ALONG JUNCTION OF KIM SENG ROAD & RIVER VALLEY ROAD ON 21/12/2017

We are the authorized repair workshop for the owner of motor vehicle no. SJR8271T, which is involved in the captioned accident with your insured vehicle SHC8221R. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

Cost of Repair
 4Days Loss of Use @ \$100

S\$ 4,012.50 S\$ 400.00 (inclusive GST)

3 GIA search fee

S\$ 400.00 S\$ 29.00 S\$ 4,441.50

We enclosed herewith the following documents to support the claims:-

- a. GIA Report
- b. Proforma invoice
- c. GIA search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you

Yours Faithfully

Chiu Siong Lim

6455 0012

For Complete VMS Pte Ltd

To: Complete VMS Pte Ltd 176, Sin Ming Drive, #03-14, Sin Ming Autocare Complex Singapore 575721

LETTER OF AUTHORIZATION

RE:	ON 21/12/2017 1945 (Date of Accident) AT Junction of Kim Sung Road k River Valley Road.
	ON 21/12/2017 174) (Date of Accident) AT Junction of Kim Sung Road K
	River Valley Youd.
1.	I/We, the owner of vehicle no. SSREPTT hereby appoint you to act for me to repair and recover damages sustained to my vehicle in the above accident from the third party driver and / or his / her insurers.
2.	In this respect, I/We have authorized you to repair, correspond, negotiate and settle on my behalf, all claims against the parties involved in the subject accident. All final financial awards in my favor pertaining to the subject accident claim are to be paid to Complete VMS Pte Ltd.
3.	By way of this Letter of Authorization, I/We also further authorized you to sign all Discharge Vouchers and any other related documents in settlement of the subject accident claims. I/We hereby undertake to ratify and reaffirm such signing of Discharge Vouchers and/or documents from any third party insurers by us.
4.	During the settlement process with the third party insurers / drivers, you may act fully on my behalf and all negotiations and correspondences given by you to the third party insurers / driver are as if given directly from me. With regards to the settlement of the above subject accident claim, I/We agree and undertake to ratify all correspondences and negotiations given by you to the third party insurers / driver and further agree and undertake to be bound by all acts performed or carded out by you.
5.	I/We understand that should the subject accident claims fail or not able to reach an amicably settlement with the third party insurers or driver, I/We will have to appointed a solicitors by way of signing a warrant to act in present of the appointed solicitor to further pursue the matter and to commence legal proceedings in Court in my/our name against the third party driver and/or his employers (if applicable). I/We further agrees that should I/We fails or disagrees to appoint a solicitors at that stage, I/We shall be fully liable for all costs incurred to you until that point of time.
6.	I/We further confirm my/our understanding that I/We shall render my/our full co-operation pertaining to the settlement of the subject accident and method of repair adopted shall be in accordance to the standard practices of the industry and will be at the full discretion of you.
7.	I/We hereby agree that upon settlement of the above subject accident claim, I/We are required to sign Discharge Voucher/s issued by the third party insurers. After which all settlement monies shall be used to settle all costs and fee incurred to carry out the above subject accident repairs and claims. This settlement monies shall constitute a full discharge of your payment obligation to us.
8.	Any indemnity / discharge voucher signed by the workshop is without prejudice to my rights to claim for compensation for my personal injury (if any). Complete VMS Pte Ltd is only authorized to negoitate and finalized with Third Party for my property damages
Signatu	ire :
Name	. Aston Evendi Ligat
Date	7106/21/15
Date	Company Stamp (if applicable)
Email:	250.25 07.5 05.7



We/L

INDIA INTERNATIONAL INSURANCE PTETED

("the workshop") hereby confirm that we/I have reached an agreement

F. Bey No. 1987 (1985) And Rev No. 32 (1973) And Advanced And Advanced Anti-Advanced Anti-Advance

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MUTI オタライン Claimant Ref: SJR 8ッカイ

COMPLETE VMS PTE LTD

six the Property of the	the second of table total and total and total and the Ite	d LKK Auto Consultar	its Pie Lio	(name
vith the appoint	ed Surveyor of India International Insurance Pte L	2.50	240.00	1000000
f Surveyor) wit	h respect to the amount claimed for S\$ 4,01		t), S\$ 240,00	(loss of
	29.00 (search fee), vehicle no SJR 8271T the		it to the accident wh	ich occurred
	7 (date) atJUNCTION KIM SENG RD & RIVER VALL	EY RD (location) involvi	ng vehicle no. SHC 8	221R (insured
rehicle). This is	pursuant to the inspection conducted on 09/01/2018	(date) at "the workshop"	+	
Ve/L confirm th	at we/l are/am authorized by the owner ASTO	N EVENDI LIGAT	("t)	e third party
taimant") of ve	thicle no. SJR 82711 to make the claim as set out	in the above paragraph ar	nd we/I have full auth	ority to settle
he matter on	his/her behalf in a manner that we/I deem fit. We	I enclose herein the left	ter of authority given	by "the third
sarty claimant".				
Management of the second				
Mod further con	nfirm that we/I will indemnify India International In	surance Pte Ltd for all d	amages, loss and/or	expense that
ven turner co	we already incurred in the event that "the third	narty claimant" after the	above said agreem	ent lodges a
ney will or no	gainst the former for any loss and expenses suff	ered pertaining to cost of	repairs and/or renta	and/or loss
	t to the damage to SJR 8271T (vehicle no.) as a			
of use pursuan	to the damage to(Venicle 10.) as a	report of the monotine		
		Secretario de la companio della comp	taken of the third of	arty claimant
Ne/l confirm t	hat the agreement reached above is in full and	final settlement of all ca	amins of the third p	arry Claiman
.,		and the second s	and the said the said and the s	
pursuant to the	accident and that further this settlement is reach	ed on a without prejudice	e and without admiss	aon of Bability
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pursuant to the basis. This agreemen fispute arising We/Lauthoriz	t is subject to the application of Singapore law and out of the same. By you to pay the total amount of S\$ 4,281.50 to they of FEOTURY 10.00 18.	ed on a without prejudice	e and without admiss	
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COMPLETE VMS PTE LTD



176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721
Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg
Business Reg. No. 200416180E GST Reg. No.: 200416180E

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

Contact: 62238122 Fax No.: 62244174

S/N Quantity

Particular

Tax Invoice: VM013195

Invoice Date: 23/02/2018 Vehicle Num.: SJR8271T

Make/Model: VOLKSWAGEN JETTA

Mileage(Km): PO/WO/RO#:

Ref./Remark: TP006240

Unit Price Amount S\$

COST OF REPAIR AS AGREED AT

3,750.00

SingDollars : Four Thousand Twelve & Cents Fifty Only

Total S\$:

3,750.00

GST S\$

262.50

Amount Due S\$:

4,012.50

Terms: 30 Days

COMPLETE VMS PTE LTD



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-18-001860

Date of Request:

04/01/2018

Your Ref No:

WALK IN CHIU KM

COMPLETE VMS PTE LTD 176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COMPLEX SINGAPORE 575721

Dear Sir/Madam.

Your Vehicle No:

SJR8271T

Date of Accident:

21/12/2017

Place of Accident:

KIM SENG RD

Involving Vehicle No: SHC8221R

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque



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-18-001861

Date of Request:

04/01/2018

Your Ref No:

WALK IN CHIU KM

COMPLETE VMS PTE LTD 176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COMPLEX SINGAPORE 575721

Dear Sir/Madam,

Date of Accident:

21/12/2017

Vehicle No:

SJR8271T

Place of Accident:

JUNCTION OF KIM SENG ROAD & RIVER VALLEY ROAD

Involving Vehicle No: SHC8221R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC8221R	JUNCTION OF KIM SENG ROAD & RIVER VALLEY ROAD	14.00		13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

View Received Message

This mail is associated with: *SJR8271T (MCT17120773) [SHC8221R] ASTON EVENDI LIGAT Dec 21 2017 12:00AM [-] COMPLETE VMS PTE LTD Reply All Reply Mark as Unread Print Message | Delete Message | Forward India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/02/2018 10:16 AM. From To

Alert - Adj Mandate Approved (S\$4281.50) - SJR8271T - Claim Handler: Zuhaidah Bte Samsuri Subject Approved:4281.50.

DOCUMENTS SUMMARY

There are no documents.

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad	Submitted	Ins Auth'ed	Status		
Main	05 Jan 2018 Edit Reg		04 3an 2018 00:00 Edit Adj Rpt	5\$3,750.00 Edit Estimat	4.0	3,750.00 New Rpt		Pending for Survey Report Cancel Case		
	Main) R	eference	Claim	Details		Documents		Show All	
CLAIM SL	BFOLDER D	ETAILS				[Created	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 1993	03821R					
Main Claimant:	ASTON E	VENDI LIGAT,	ID: 57372883E							
Vehicle Re No.:	SJR827	SJR8271T			e of Loss		7 00:00 - :59 hs and 6 Days From	LTA Reg Dat	e (Man Yr)]	
Claim Type	TP / MC	TP / MCT17120773			cy/Cover e No.:	MCOM0015				
Vehicle Rep No. (Insured):		SHC8221R			Policy No. (Claimant): 5092375922					
				1,900	e55:					
Repairer:	COMPLET	E VMS PTE LTD (HQ) 176 Sin Ming (Drive #03-14 Si	n Ming Au	itocare Compl	lex, 575721 Sin Min	g - Tel: 6455	0012	
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347610	0 [Han	dled by Zuha	idah Bte Samsuri	- 6347 6070		
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by	KENNETH KO	ong] [Final Rp	t due 15/0	1/2018]	
ASSOCIA	TED MAIL RE	CEIVED					View	All Comp	ose Case Mail	
• III_SG (12/01/2018): OCIATED TAS	Alert - Adj Mand KS [⊟]		0.00) - SJR82	71T - Cla	im Handler:	ler: Zuhaidah Bt Zuhaidah Bte S Search Tasks Cre Completed On	ate New Task Created (Complete On Done	

Page 1 of 2

Claim Documents

*SJR8271T (MCT17120773)

[SHC8221R]

TP

ASTON EVENDI LIGAT

Dec 21 2017 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

COMPLETE VMS PTE LTD

Vid			[T-100]	page V	1.03
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2	11/01/18 10:59	Video - Accident (UID) Video - Accident (TP-SJR8271T)	ő	Load MP4	-
-	11/01/10 10:39	Video - Accident (1P-S2R62711)		LUGU PIP.4	-
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6	20/02/18 11:01	General View	0	Load JPG	V
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2	08/01/18 11:16	TP GIA REPORT	0	Load PDF	
3	12/01/18 18:23	TP ESTIMATE - MARKED	0	Load PDF	
4	21/02/18 11:48	GIA SEARCH	0	Load PDF	
5	21/02/18 11:48	LOD	0	Load PDF	
5	17/04/18 16:01	WORKSHOP INVOICE		Load PDF	
7	17/04/18 16:01	AUTHORISATION TO ACT FORM	0	Load PDF	
В	17/04/18 16:01	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	0	Thumbnail	Print

Documents Checklist

DOCUMENTS CHECKLIST	Reset	5ave	Print	ı
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Page 2 of 2 Merimen e-Claims

There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	4
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III18000288/KWA3Q2

Date:

17/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle SJR8271T No:

Insured Vehicle No:

SHC8221R

Date of Loss:

21/12/2017

Nature of Claim:

TP

Claim No: MCT17120773

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJR8271T

Make & Model:

VOLKSWAGEN JETTA, 1.4 TSI (A)

Engine No:

CAX190555

Reg. Date:

15/07/2009 (Man. Year: 2009)

Chassis No:

WVWZZZ1KZ9U020796

Colour:

Metallic Grey

Odometer:

146841 km

Engine Capacity:

1390 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side: Front Right Side: Dunlop 3 mm Dunlop 3 mm

Rear Left Side: Rear Right Side:

Dunlop 8 mm Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,220.90	3,744.90	1,476.00	28.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,265.00	990.00	1,275.00	56.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,485.90	4,734.90	2,751.00	36.75
Approved Total (Overridden) (S\$)		3,750.00		
(5\$)	7,485.90	3,750.00	3,735.90	49.91
+ GST 7.00/7.00% (S\$)	524.01	262.50	261.51	49.91
Nett Amount (S\$)	8,009.91	4,012.50	3,997.41	49.91
+ Loss of Use (4.0 x S\$	60.00/day) (S\$)	240.00		
+ Doc/S	earch Fee (S\$)	29.00		
Ne	tt Liability (S\$)	4,281.50		

INSPECTION

Date of Assignment:

04/01/2018

Date Inspected:

09/01/2018 Inspected At:

COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming

Page 2 of 4

Adjuster Report

Autocare Complex Singapore 575721

Estimated Period of Repair:

4.0 days

Adjuster: KENNETH KONG Manager: VIVIAN LAU PEI FENG

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Feb 2018)

Parts: 143 VOLKSWAGEN JETTA 1.4 TSI (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SJR8271T)

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

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*REAR BUMPER	Buckled / Dented	1,482.00 FL	*1,482.00 FL
1		*REAR BUMPER SIDE RETAINER R/H	Serviceable	175.00 FL	*-FL
6		*REAR BUMPER CLIP	Necessary	54.00 FL	*54.00 FL
1		*TAIL LAMP R/H	Serviceable	390.00 FL	*-FL
1		*REAR SPORT RIM R/H	Dented	1,125.00 FL	*1,125.00 FL
1		*REAR SHOCK ABSORBER R/H	Serviceable	490.00 FL	*-FL
1		*REAR WHEEL BEARING R/H	Bent	680.00 FL	*680.00 FL
1		*REAR LOWER ARM R/H	Serviceable	585.00 FL	*-FL
1		*REAR KNUCKLE ARM R/H	Bent	820.00 FL	*820.00 FL
inchise	part. L=ListIte	emDisc.			
			Sub Total (S\$)	5,801.00	4,161.00
		- List Item Discount on L	Items 10.00/10.00% (S\$)_	580.10	416.10
			Total Parts (S\$)	5,220.90	3,744.90
	1 1 6 1 1 1 1 1 1 1	1 1 6 1 1 1 1	*REAR BUMPER *REAR BUMPER SIDE RETAINER R/H *REAR BUMPER CLIP *TAIL LAMP R/H *REAR SPORT RIM R/H *REAR SHOCK ABSORBER R/H *REAR WHEEL BEARING R/H *REAR LOWER ARM R/H *REAR KNUCKLE ARM R/H *Inchise part. L=ListHemDisc.	1 *REAR BUMPER SIDE RETAINER R/H Serviceable 6 *REAR BUMPER CLIP Necessary 1 *TAIL LAMP R/H Serviceable 1 *REAR SPORT RIM R/H Dented 1 *REAR SHOCK ABSORBER R/H Serviceable 1 *REAR WHEEL BEARING R/H Bent 1 *REAR LOWER ARM R/H Serviceable 1 *REAR KNUCKLE ARM R/H Bent 1 *REAR KNU	1 *REAR BUMPER Buckled / Dented 1,482.00 FL 1 *REAR BUMPER SIDE RETAINER R/H Serviceable 175.00 FL 6 *REAR BUMPER CLIP Necessary 54.00 FL 1 *TAIL LAMP R/H Serviceable 390.00 FL 1 *REAR SPORT RIM R/H Dented 1,125.00 FL 1 *REAR SHOCK ABSORBER R/H Serviceable 490.00 FL 1 *REAR WHEEL BEARING R/H Bent 680.00 FL 1 *REAR LOWER ARM R/H Serviceable 585.00 FL 1 *REAR KNUCKLE ARM R/H Bent 820.00 FL *Inchise part. L=ListItemDisc. Sub Total (S\$) 5,801.00 - List Item Discount on L Items 10.00/10.00% (S\$) 580.10

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE & REINSTAL REAR SUSPENSION R/H	New	280.00	120.00
2	RUST PROOFING TREATMENT	New	100.00	0.00
3	CHANGE TAIL LAMP AND CHECK LIGHTING	New	65.00	10.00
4	SPRAY PAINT DAMAGED AREA AFFECTED	New	800.00	440.00
5	COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
6	KNOCK OUT DENTS ON R/H REAR FENDER ,REAR CHASSIS FRAME AND CHANGE ALL NECESSARY PARTS	New	900.00	360.00
	Gross Labour Cost (S\$)		2,265.00	990.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >