

INS. CASE OWNER: Chen:

CC 4 / III 18000390

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8582J

Claim No. : _____

Name of Insured : CTPL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40

Excess Sec II :SS _____ D.O.A : 04/01/18

Place of Accident : AMK AVE 8 TWPS AMK AVE 6

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : CHEN CHYE HUI

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLA 7304E



INSRS: WSP: chng hoe camk
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC	
	SLA 7304E - X INC 25627 - C/S/H386902/521/1091 DOA 10-01-18 - C/S/H386902/521/1091 DOA 10-01-18 - C/S/H386902/521/1091 DOA 10-01-18 - C/S/H386902/521/1091 DOA 10-01-18	Non-Reporting hr (1st): Non-Reporting hr (2nd): Non-Reporting hr (Final): Notification hr (if non-pickup): Call OI: After call hr to OI:		
09/01/18 (3y) 10-1-18	01 HIT TP FROM REAR 100% APPROVED		NA	
		Documentation Check List:	Handler Typist	
		Notification hr (if non-pickup)	☒	☐
		After call hr to OI:	☒	☐
		Authorisation To Act:	☒	☐
		Release Voucher:	☒	☐
		Final Repair Bill:	☒	☐
		Car Rental Invoice:	☒	☐
		Towing Invoice:	☒	☐
		LTA / GIA:	☒	☐
		Medical Bill:	☒	☐
		PIR:	☒	☐
		Mandate/Reject Instruction:	☒	☐
		LOD	☒	☐
		Payment Breakdown Form:	☒	☐

ELIMINARY ADVICE Date/Time:

Sent By:

ANALYSIS	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐
Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28. Ass. Lia :
Repair Cost:	SS <u>6,184.77</u>		
Loss of Rental (LOR):	SS	days)	
Loss of Use (LOU):	SS <u>360</u>	(S 60 x 6 days)	
Loss of Income (LOI):	SS	(S x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
Ch/ALTA Search	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS <u>6,544.77</u>	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS <u>6,544.77</u>	Name 1: <u>CHENG HOE MOTOR PTE LTD</u>	
Payee 2: (Strike if N.A.)	SS	Name 2: <u>X</u>	
Payee 3: (Strike if N.A.)	SS	Name 3:	

ASS. REC. BY:

REF:

11 / 18000390/KJSZ

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

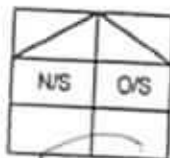
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 06 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

9/11 File pass to Carham

B5780-16 Car frame Tune

Lou (6x60)

R (\$300/05%)

Veh No: SLA 73048 Yr Regn: 03, 16

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

Truck / Trailer or

Make: Honda Vezel c.c. 1496

Colour: M. Maroon A/C: Insured / Std / NI / NA

Sp. Reading: 35077 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RUI 1105827

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brakes: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60 R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal: 3 mm

L/Bal: 3 mm

D.O.A. 4/1/18

Rear

R/Bal: 4 mm

L/Bal: 4 mm

D.O.A. 8/1/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation

\$ - RS \$

Photos

Others

TOTAL

Report Format :

Lump Sum / LB.I: (\$

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S: INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100

FAX: 62247743

ATTN: Motor Claim Department

WS Ref: TP/INDIA/AMK

Claim Type: Third Party

Accident Date: 04/01/2018

TP Veh Reg No: SHC8382J

Estimate No: ES1890009/AMK

Date: 06 Jan 2018

Policy No: 5078379946-01

Veh Reg No: SLA7304E

Make/Model: HONDA VEZEL 1.5 X A

Chassis No: RU11105827

Engine No: L15B4025830

Reg. Date: 15/03/2016

Estimate Repair Cost to Vehicle No :SLA7304E

Description	U/Price	Quantity	List Price	Amount
			<u>SS</u>	<u>SS</u>
List Price				
1 REAR BUMPER	508.50	1 PC	Bu 508.50	✓
2 REAR RH SIDE BUMPER	195.00	1 PC	bu 195.00	✓
3 REAR BUMPER RH REFLECTOR	135.10	1 PC	CM 135.10	✓
4 REAR BUMPER CLIP	3.90	4 PC	bu 15.60	✓
5 REAR TAILGATE	1,100.90	1 PC	Bu 1,100.90	✓
6 TAILGATE INNER LOCK	189.00	1 PC	bu 189.00	✓
7 TAILGATE INNER RUBBER	96.80	1 PC	LA 96.80	✓
8 TAILGATE EMBLEM 'VEZEL'	56.20	1 PC	bu 56.20	✓
9 TAILGATE INNER TRIM BOARD	225.60	1 PC	bu 225.60	✓
10 TAILGATE WINDSCREEN GLASS MOULDING	158.10	1 PC	bu 158.10	✓
11 REAR END PANEL	415.60	1 PC	Bu 415.60	✓
12 REAR END PANEL INNER TOP GARNISH	92.30	1 PC	mg 92.30	✓
13 REAR END PANEL UNDER TRAY	190.00	1 PC	bu 190.00	✓
14 REAR END PANEL BUZZER SENSOR (INNER)	95.80	1 PC	CM 95.80	✓
15 REAR END PANEL BUZZER SENSOR (OUTER)	85.00	1 PC	CM 85.00	✓
16 TOOL SPONGE	225.00	1 PC	CM 225.00	✓
17 REAR MUFFLER	528.00	1 PC	Bu 528.00	✓
18 REAR RH FENDER WHEEL ARCH GARNISH	150.20	1 PC	Bu 150.20	✓
			4,462.70	
		Less 20%	892.54	3,570.16
Special Net				
19 REVERSE SENSOR	200.00	1 SET	Shen 200.00	✓
20 REAR WINDSCREEN GLASS SEALANT	40.00	1 PC	bu 40.00	✓
			240.00	240.00
Labour				
21 REMOVE AND REFIX REAR WINDSCREEN GLASS	120.00	1 LA	120.00	✓
22 REMOVE & REFIX REAR BUMPER,RH SIDE BUMPER,TAILGATE & SPOILER & ATTACHMENTS,TAILLAMPS; TO CUT,WELD & RENEW REAR END PANEL,KNOCKING & REPAIR REAR LUGGAGE PANEL & REALIGN THE SAME	950.00	1 LA	950.00	day
23 PUTTY & RESPRAY SIDE BUMPER,TAILGATE,FENDER,REAR END PANEL, REAR LUGGAGE PANEL & REALIGN THE SAME	950.00	1 LA	950.00	day
24 REMOVE & REFIX REVERSE CAMERA,RESET & REPOSITION	80.00	1 PC	80.00	✓
25 REMOVE & REFIX REAR MUFFLER & REALIGN THE SAME	80.00	1 LA	80.00	day
26 RUSTPROOFING	90.00	1 LA	90.00	day
			2,270.00	2,270.00

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST 201001158E RCB NO 201001158E

M/S : INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100 FAX: 62247743

ATTN: Motor Claim Department

WS Ref: TP/INDIA/AMK

Claim Type: Third Party

Accident Date: 04/01/2018

TP Veh Reg No: SHC8382J

Estimate No: ES1890009/AMK

Date: 06 Jan 2018

Policy No: 5078379946-01

Veh Reg No: SLA7304E

Make/Model: HONDA VEZEL 1.5 X A

Chassis No: RU11105827

Engine No: L15B4025830

Reg. Date: 15/03/2016

Estimate Repair Cost to Vehicle No :SLA7304E

Description	U/Price	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
			Total	S\$ 6,080.16
			Add GST @ 7%	425.61
			Total Amount Payable	<u>S\$ 6,505.77</u>

VEHICLE LYING AT :
NO.10 ANG MO KIO INDUSTRIAL PARK 2A
#01-04 AMK AUTOPOINT
SINGAPORE 568047
TEL : 64812001

For Cheng Hoe Motor Pte Ltd

DORLYN LI

AUTHORISED SIGNATURE

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 recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18000390/Kjs3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 08-01-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 8382J	Veh. Inspected	SLA 7304E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/01/2018

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	04/01/2018	Inspection Date	08/01/2018
Survey held at	CHENG HOE MOTOR PTE LTD 10 ANG MO KIO IND PARK 2A #01-04 ANG MO KIO AUTOPOINT . SINGAPORE 568047		

5a. Remarks

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2602F
Vehicle Details	
Vehicle No.:	SLA7304E
Vehicle to be Exported:	Yes
Intended De-registration Date:	04 Jan 2018
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X A
Primary Colour:	Maroon
Manufacturing Year:	2015
Engine No.:	L15B4025830
Chassis No.:	RU11105827
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$19,399.00
Original Registration Date:	15 Mar 2016
First Registration Date:	15 Mar 2016
Transfer Count:	0
Actual ARF Paid:	\$9,399.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Mar 2026
PARF Rebate Amount:	\$7,049.00
Intended COE Rebate Details	
COE Expiry Date:	14 Mar 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$45,000.00
COE Rebate Amount:	\$36,000.00
Total Rebate Amount:	\$43,049.00

The information contained herein is correct as at 04 Jan 2018

OK



CHENG HOE MOTOR PTE LTD

Blk 1019, Yishun Industrial Park A, #01-374/382, Singapore 768761

Tel : 67556142 Fax : 67557719

Email: chmotor@singnet.com.sg

Date: 18 JUL 2018

India International Insurance Pte Ltd
C/O LKK Auto Consultant

Attn : THE MOTOR CLAIMS DEPT

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO. SLA7304E & SHC8382J ON 04/01/2018
BUS STOP INFRONT OF BLK 354 ANG MO KIO AVE 8.**

We are authorized by SLA7304E for their above matter.

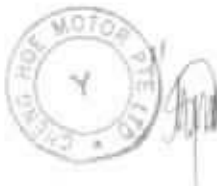
Record reveals that you are the insurer of SHC8382J. We therefore wish to seek compensation from you as below:-

1. Cost of Repairs	S\$ 6184.77
2. Loss of Use	S\$ 360.00
3. Hire of Vehicle	S\$ 0.00
4. LTA Search Fee/GIA Reports	S\$ 0.00
TOTAL	S\$ 6544.77

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



Em LKK
on 12/7/18

LETTER OF AUTHORISATION

(FOR PROPERTY DAMAGE CLAIM ONLY)

Re: Motor Insurance Claim SLA7304E
in respect of the traffic accident on 04/01/2018
at/along bus stop in front of Blk 354 Ang Mo Kio Ave 8

I/We, Tan Hek Koon
NRIC S0182602F of Blk 303 Ang Mo Kio Ave 1 #11-1121
S560303

owner of motor vehicle SLA7304E, insured by NTUC Income Ins
Co-operative Ltd under policy no. 5078379946-01

hereby authorise **M/s CHENG HOE MOTOR PTE LTD** on Blk 1019 Yishun Industrial Park A #01-374 Singapore 768761, to act as my/our representative in my/our claim against the owner /driver of motor vehicle SHC8382J in respect of the above-mentioned accident.

I/We further authorise that any payment due to me/us from the aforesaid claim is to be directed to my/our abovenamed representative.

And I/We hereby indemnify my/our abovenamed representative against any claim and/or damage which may arise from any action taken on my/our behalf.

I/We affirm all the above by my/our signature below.

Signed : Tan Hek Koon

Date : 4/1/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18010089
Claimant Ref: SLA 7304E

We/I, CHENG HOE MOTOR 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\$ 6,184.77 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 0.00 (search fee), vehicle no. SLA 7304E that was damaged pursuant to the accident which occurred on 04.01.2018 (date) at BUS STOP INFRONT OF BLK 354 AMK AVE 8 (location) involving vehicle no. SHC 8382J (insured vehicle). This is pursuant to the inspection conducted on 08/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN HEK KOON ("the third party claimant") of vehicle no. SLA 7304E 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 SLA 7304E (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\$ 6,544.77 to CHENG HOE MOTOR PTE LTD

Dated this 1 day of November 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address: c/o

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Wendy Ng

S7017853B

Blk 1019 Yishun Ind Park
A #01-374 S 768761

Singaporean

Admin Clerk

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S: INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711
TEL: 63476100 FAX: 62247743
ATTN: Motor Claim Department
WS Ref: TP/INDIA/AMK
Claim Type: Third Party
Accident Date: 04/01/2018
TP Veh Reg No: SHC8382J

NO: CL8180716
Date: 18 Jul 2018
Policy No: 5078379946-01
Veh Reg No: SLA7304E
Make/Model: HONDA VEZEL 1.5 X A
Job No: JC1597871

Description

To Supply all replaced parts, all necessary and agreed labour &
miscellaneous charges.
(As recommended by your appointed surveyor)

Quantity	List Price	Amount
	<u>S\$</u>	<u>S\$</u>
1 PC	S\$ 5,780.16	S\$ 5,780.16

Total	S\$ 5,780.16
Add GST @ 7%	404.61
Total Amount payable	S\$ 6,184.77

For Cheng Hoe Motor Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Jan 2018 Edit Reg		08 Jan 2018 00:00 Edit Adj Rpt	S\$5,780.16 Edit Estimates	S\$5,780.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TAN HEK KOON, ID: S0182602F								
Vehicle Reg. No.:	SLA7304E	Date of Loss:	04/01/2018 14:00 - :59 [21 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010089	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHCB382J	Policy No. (Claimant):	5078379946-01						
		Excess:							
Repairer:	Cheng Hoe Motor Pte Ltd (AMK) 10 ANG MO KIO IND PARK 2A, #01-04 ANG MO KIO AUTOPOINT, 568047 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 17/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (01/11/2018): Alert - Adj Mandate Approved (S\$6544.77) - SLA7304E - Claim Handler: Sherini Pill... - III_SG (10/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SLA7304E - Claim Handler: Sherini Pillai									
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

*SLA7304E (MCT18010089)
[SHC8382J]
TP
TAN HEK KOON
Jan 4 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cheng Hoe Motor 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	31/10/18 14:38	General View								Load JPG	☒
2	31/10/18 14:38	General View								Load JPG	☒
3	31/10/18 14:38	General View								Load JPG	☒
4	31/10/18 14:38	General View								Load JPG	☒
5	31/10/18 14:38	General View								Load JPG	☒
6	31/10/18 14:38	General View								Load JPG	☒
7	31/10/18 14:38	General View								Load JPG	☒
8	31/10/18 14:38	General View								Load JPG	☒
9	31/10/18 14:38	General View								Load JPG	☒
10	31/10/18 14:38	General View								Load JPG	☒
11	31/10/18 14:38	General View								Load JPG	☒
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15	31/10/18 14:38	General View								Load JPG	☒
16	31/10/18 14:38	General View								Load JPG	☒
17	31/10/18 14:38	General View								Load JPG	☒
18	31/10/18 14:38	General View								Load JPG	☒
19	31/10/18 14:38	General View								Load JPG	☒
20	31/10/18 14:38	General View								Load JPG	☒
21	31/10/18 14:38	General View								Load JPG	☒
22	31/10/18 14:38	General View								Load JPG	☒
23	31/10/18 14:38	General View								Load JPG	☒
24	31/10/18 14:38	General View								Load JPG	☒
25	31/10/18 14:38	General View								Load JPG	☒
26	31/10/18 14:38	General View								Load JPG	☒
Documentation									1 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print
1	08/01/18 14:19	ACKNOWLEDGEMENT EMAIL TO III DD 08.01.2018								Load PDF	
2	08/01/18 14:19	TP GIA REPORT								Load PDF	
3	10/01/18 09:22	TP ESTIMATE- MARKED								Load PDF	
4	29/10/18 16:45	WORKSHOP INVOICE								Load PDF	
5	29/10/18 16:45	LOD								Load PDF	
6	12/11/18 11:52	DISCHARGE VOUCHER								Load PDF	
7	12/11/18 11:52	AUTHORISATION TO ACT FORM								Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)								Thumbnail	Print
1	09/01/18 08:44	Singapore Accident Statement								Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: ☐ Handling Insurer	
Note: Remarks are private unless you show it to other parties.	

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18000390/KJA3Q2

Date: 12/11/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0016
Claimant Vehicle No :	SLA7304E	Insured Vehicle No :	SHC8382J
Date of Loss:	04/01/2018	Nature of Claim:	TP
		Claim No:	MCT18010089

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLA7304E	Engine No:	L15B4025830
Make & Model:	HONDA VEZEL, 1.5 X (A)	Chassis No:	RU11105827
Reg. Date:	15/03/2016 (Man. Year: 2015)	Odometer:	35077 km
Colour:	Metallic Maroon		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Dunlop 3 mm	Rear Left Side:	Dunlop 4 mm
Front Right Side:	Dunlop 3 mm	Rear Right Side:	Dunlop 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,810.16	3,810.16	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,270.00	1,970.00	300.00	13.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,080.16	5,780.16	300.00	4.93
+ GST 7.00/7.00% (S\$)	425.61	404.61	21.00	4.93
Nett Amount (S\$)	6,505.77	6,184.77	321.00	4.93
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
	Nett Liability (S\$)	6,544.77		

INSPECTION

Date of Assignment: 08/01/2018
Date Inspected: 08/01/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (AMK)
10 ANG MO KIO IND PARK 2A, #01-04
ANG MO KIO AUTOPOINT
Singapore 568047

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG**Manager:** Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 29 Oct 2018)
Parts: M1-SUV	HONDA VEZEL 1.5 X (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLA7304E)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	508.50 FL	*508.50 FL
2	1		*REAR RH SIDE BUMPER	Dented	195.00 FL	*195.00 FL
3	1		*REAR BUMPER RH REFLECTOR	Cracked	135.10 FL	*135.10 FL
4	4		*REAR BUMPER CLIP	Necessary	15.60 FL	*15.60 FL
5	1		*REAR TAILGATE	Bent	1,100.90 FL	*1,100.90 FL
6	1		*TAILGATE INNER LOCK	Dented	189.00 FL	*189.00 FL
7	1		*TAILGATE INNER RUBBER	Cut	96.80 FL	*96.80 FL
8	1		*TAILGATE EMBLEM VEZEL	Necessary	56.20 FL	*56.20 FL
9	1		*TAILGATE INNER TRIM BOARD	Dented	225.60 FL	*225.60 FL
10	1		*TAILGATE WINDSCREEN GLASS MOULDING	Necessary	158.10 FL	*158.10 FL
11	1		*REAR END PANEL	Bent	415.60 FL	*415.60 FL
12	1		*REAR END PANEL INNER TOP GARNISH	Mtg Distorted	92.30 FL	*92.30 FL
13	1		*REAR END PANEL UNDER TRAY	Dented	190.00 FL	*190.00 FL
14	1		*REAR END PANEL BUZZER SENSOR (INNER)	Cracked	95.80 FL	*95.80 FL
15	1		*REAR END PANEL BUZZER SENSOR (OUTER)	Cracked	85.00 FL	*85.00 FL
16	1		*TOOL SPONGE	Cracked	225.00 FL	*225.00 FL
17	1		*REAR MUFFLER	Bent	528.00 FL	*528.00 FL
18	1		*REAR RH FENDER WHEEL ARCH GARNISH	Buckled	150.20 FL	*150.20 FL
19	1		*SET REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
20	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	40.00 FS	*40.00 FS

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

Sub Total (\$\$)	4,702.70	4,702.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	892.54	892.54
Total Parts (\$\$)	3,810.16	3,810.16

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REMOVE AND REFIX REAR WINDSCREEN GLASS	New	120.00	120.00
2	REMOVE & REFIX REAR BUMPER ,RH SIDE BUMPER ,TAILGATE & SPOILER & ATTACHMENTS ,TAILLAMPS ,TO CUT ,WELD & RENEW REAR END PANEL ,KNOCKING & REPAIR REAR LUGGAGE PANEL & REALIGN THE SAME	New	950.00	800.00
3	PUTTY & RESPRAY SIDE BUMPER ,TAILGATE ,FENDER ,REAR END PANEL,REAR LUGGAGE PANEL & REALIGN THE SAME	New	950.00	850.00
4	REMOVE & REFIX REVERSE CAMERA ,RESET & REPOSITION	New	80.00	80.00
5	REMOVE & REFIX REAR MUFFLER & REALIGN THE SAME	New	80.00	60.00
6	RUSTPROOFING	New	90.00	60.00
Gross Labour Cost (S\$)			2,270.00	1,970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >