

Enhidiah | CC 4 / III 1800 0471, 0 pms 1/2

ASSIGNMENT

Surveyor: Bryan

DOI: 6/1/18

Date / Time: 8/1/18

Registered in Merimen: 8/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SHD 44617

Claim No.: MATIYMP34

Name of Insured: LTPB

Policy No.: MALMO016

Insured Tel No.: HP:

Make / Model: HYUNDAI

Excess Sec II : SS D.O.A: 13/1/18

Place of Accident: RAFFLES AVE > STAMP DEP / B1

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

LARLTON HOTEL EXIT

If NO, Driver Name / Age: LIM HHI YEOW (LIM HHIYAO)

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

Driver Tel No.: (VL: YES / NO)

Insured Liability: % Final? Yes / No



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
6/1/18	Non-Reporting ltr (1st):	
6/1/18	Non-Reporting ltr (2nd):	
6/1/18	Non-Reporting ltr (Final):	
12/1/18	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
17/1/18	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with:

Repair Cost: SS (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % 0 (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: SS

Loss of Rental (LOR): SS (days)

Loss of Use (LOU): SS (\$ x days)

Loss of Income (LOI): SS (\$ x days)

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

GIA/LTA Search: SS

Medical: SS

Disbursement: SS (e.g. Tow/Independent)

Legal Cost: SS

Total: SS Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS Name 1:

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

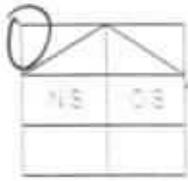
Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT

RECEIVED 1 APR 2018

ASSIGNMENT

Form: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop No: _____
 at: _____
 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: _____
 OAC Accident Form: _____ Consistent? Yes or No
 OIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: 3 days Fee: Yes or No
 Lump Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle IN / OUT

Vehicle: SLA 29X Year: 2016 Jan
 Type: 0 M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer /
 Make: Toyota Vellfire No: 2493
 Colour: Black P.O. Insured: Std / N / NA
 Est. Reason: 152188 T.P.O. Insured: Std / N / NA
 Eng No: 2AR1302037
 Ch No: AGH300022205
 Gen. Cond: 6 Fair / Poor / Burnt
 Steering: In 0 Jammed / Leaked / Burnt or
 Brake: In 0 Jammed / Leaked / Burnt or
 Mod: Nil / 0 STD A/Rim or
 Tyre Size: F: 235/50 R18
 R: — 11 —
 BS / DUN / EXNOVA / GY / FS / LIZ / MID / OHTSU / PR / SUM /
 TOYO / YOKO or Kumho
 Front: _____ Rear: _____
 R Bal: 5 mm L Bal: 5 mm
 L Bal: 5 mm R Bal: 5 mm
 D.O.A: 13/12/2017 D.O.I: 09/01/2018
 Survey held at: TeamSonic Paya Ubi
 Des. of Damages: Fr / Rear / OS / NS / UC / Roofed or
H/B Rndt
 The UC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
04/04/18 TH SHD 49615
Inspected 2/3 4250/- with 3 days 3 rev
(Red: f 9178.63 / 6E /)

One Time File Pass of: Prel. Report Days Of Repair: _____
 Final Report Resurvey No. of Trip: _____ Survey Fee: _____
 One Time File Return of: _____
 Add Fee: Site Visit \$ _____
 Inspection \$ _____
 Test / Tune \$ _____
 Overhaul \$ _____



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/III18000421/pb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 08-01-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 4961J	Veh. Inspected	SLA 29X
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	13/12/2017	Inspection Date	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475 Fax : 6844 2474
 E-mail : claims@teamworkgarage.com
 Register number : 201015366H

India International Insurance Pte Ltd
 64 Cecil Street #05-00
 IOB Building
 Singapore 409711

3RD PARTY CLAIM ESTIMATION

Vehicle number	: SLA29X
Make / Model	: TOYOTA/VELLFIRE
Chassis number	: AGH300022205
Accident date	: 13 December 2017
Reference	: 1712-33

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT LH HEADLAMP <i>Scratched</i>	3103.93 3918.00
1	FRONT LH HEADLAMP LOWER BRACKET <i>SVL</i>	438.00 X
1	FRONT BUMPER <i>cut</i>	1409.50 2250.00
1	FRONT BUMPER REINFORCEMENT <i>HN</i>	542.40 X
1	FRONT BUMPER RETAINER <i>cut</i>	80.40 ✓
1	FRONT BUMPER SIDE GRILLE <i>HN</i>	282.00 X
1	FRONT BUMPER SIDE GRILLE MOULDING <i>HN</i>	63.30 X
1	FRONT LH FOG LAMP <i>HN</i>	343.20 X
1	FRONT GRILLE ASSY <i>HN</i>	1783.20 X
1	FRONT GRILLE EMBLEM <i>HN</i>	100.80 X
1	FRONT LH FENDER <i>cut</i>	917.80 X
1	FRONT LH FENDER INNER SHIELD <i>SVL</i>	3820.37 3012.40 ✓
		13731.50
	Less 25 %	3432.87
	Subtotal	10298.63
	Balance C/F	10298.63
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	10298.63
1 SET	FRONT BUMPER CLIP <i>HN</i>	60.00 30/-
1 SET	FRONT FENDER INNER TRIM CLIP <i>SVL</i>	60.00 X
1	RIM <i>cut</i>	530/- 1200.00 500/-
	Subtotal	1320.00
	Balance C/F	11618.63
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	Balance B/F
		11618.63
1	CHECK WIRING AND LIGHTNING SYSTEM	60.00 30/-
2	PANEL BEATING ON AFFECTED AREAS	800.00 500/-
3	SPRAY PAINTING ON AFFECTED AREAS	800.00 400/-
4	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
	Subtotal	1810.00
	Grand total	13428.63

LKK Auto Consultants Inc.
 The Repairer of the following:
 • To ensure that the repair work is done in accordance with the manufacturer's instructions.
 • To ensure that the repair work is done in accordance with the relevant industry standards.
 • 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.

Authorised by Repairer
 Signature:
 Date:

09/01/2018 @ 1100hrs
 Hot Andrew
 L/S man
 3 days.
 LKK Auto

5320.37
 454250/-

check part prices.

Claim Audit

AUDIT TRAIL				
No.	On	Action	Remarks	By
1	08 Jan 2018 16:31	Clim Veh Model Changed	(205032) TOYOTA VELLFIRE 2.5 Z G-EDITION CVT (A).	[A] Lau Shu Pei
2	08 Jan 2018 16:31	Clim Created	Reg No: SLA29X, Acct Date: 2017/12/13, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Teamwork Garage Pte Ltd (HQ)	[A] Lau Shu Pei
3	08 Jan 2018 16:31	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	08 Jan 2018 16:31	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/17	[A] Lau Shu Pei
5	08 Jan 2018 16:31	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	08 Jan 2018 16:31	Label Added	{30553}:Direct Settlement.	[A] Lau Shu Pei
7	08 Jan 2018 16:31	Adj Adjuster Assigned	[None] -> BRYAN TAN	[A] Lau Shu Pei
8	09 Jan 2018 09:59	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: -> 199303821R.	[A] Lau Shu Pei
9	11 Jan 2018 13:55	Adj Rpt Initiated		[A] Lau Shu Pei
10	11 Jan 2018 13:55	Clim Details Notified		[A] Lau Shu Pei
11	12 Jan 2018 10:39	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: FILES REVIEWED, Case of conflicting version. Request to view OI CCTV footage for further review. For your approval / further instructions.	[A] Zaini Bin Kusaini
12	12 Jan 2018 10:45	Adj Mandate Request Cancelled		[A] Zaini Bin Kusaini
13	12 Jan 2018 10:45	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: TBA Remarks: FILES REVIEWED, Case of conflicting version. Request to view OI CCTV footage for further review. For your approval / further instructions.	[A] Zaini Bin Kusaini
14	12 Jan 2018 11:14	Video Downloaded	Downloaded Video - Accident(OID)	[I] Zuhaidah Bte Samsuri
15	12 Jan 2018 11:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/17. Mandate Remarks: Video footage uploaded	[I] Zuhaidah Bte Samsuri
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18	17 Jan 2018 15:35	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 0% Remarks: FILES REVIEWED, Case of TP coming out from minor road and collided with our OI vehicle. POTENTIAL REJECT CASE. For your approval / further instructions	[A] Zaini Bin Kusaini
19	22 Jan 2018 14:40	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/01/17. Mandate Remarks: Please proceed to reject TP claim.	[I] Zuhaidah Bte Samsuri
20	22 Jan 2018 14:40	Adj Mandate Set	Approved:0.00:Please proceed to reject TP claim.	[I] Zuhaidah Bte Samsuri
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22	06 Apr 2018 13:55	Video Downloaded	Downloaded Video - Accident(OID)	[A] Zaini Bin Kusaini

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill No	Bill Date	Acc. Type	Acc. Name	Cl Name (Search)	Ref 1	Ref 2	Amount
1692161	11/01/2018 13:55	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLA29X		10.70
1693133	12/01/2018 11:14	Motor	India International	India International	SLA29X	Zuhaidah Bte Samsuri	xx.xx

Print Received Message

This mail is associated with :

*SLA29X (MCT17120474)
[SHD4961J]

TP

EHB LIMOUSINE PTE LTD

Dec 13 2017 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/01/2018 14:40 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLA29X - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00:Please proceed to reject TP claim.

Zaini (LKK Auto)

From: Zaini (LKK Auto)
Sent: Friday, 6 April 2018 2:08 PM
To: 'CLAIMS TEAMWORK'
Cc: Hsiao Tong (LKKAuto)
Subject: Your Ref: SLA 29X_ACCIDENT INVOLVING SHD 4961J AND SLA 29X ON 13.12.2017
Attachments: SLA 29X.MP4

WITHOUT PREJUDICE

Our Ref: CC4/III18000421/Dpb3
Your Ref: SLA 29X

Dear Sirs,

ACCIDENT INVOLVING SHD 4961J AND SLA 29X ON 13.12.2017

We refer to the above matter.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, our principal is in the view that our Insured is not liable of the accident.

Based on the enclosed copy of our Insured's CCTV footage, it was observed that your client was coming from the minor road and collided with our insured's vehicle, which was travelling straight on the main road.

Under such circumstances, we have our principal's instruction to reject your client's claim.

As such, we will close the matter at our end.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

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

88k St, PayaLabi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Zaini (LKK Auto)

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Sent: Friday, 6 April 2018 2:08 PM
To: 'CLAIMS TEAMWORK'
Cc: Hsiao Tong (LKKAuto)
Subject: Your Ref: SLA 29X_ACCIDENT INVOLVING SHD 4961J AND SLA 29X ON 13.12.2017
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WITHOUT PREJUDICE

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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)

Print Received Message

This mail is associated with :

***SLA29X (MCT17120474)
[SHD4961J]**

TP

EHB LIMOUSINE PTE LTD

Dec 13 2017 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/01/2018 14:40 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLA29X - Claim Handler: Zuhaidah Bte Samsuri

Approved:0,00:Please proceed to reject TP claim.

Claim Audit

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1	08 Jan 2018 16:31	Cim Veh Model Changed	(205032) TOYOTA VELLFIRE 2.5 Z G-EDITION CVT (A).	[A] Lau Shu Pei
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6	08 Jan 2018 16:31	Label Added	(30653): Direct Settlement.	[A] Lau Shu Pei
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Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Invoice No.	Invoice Date	Ins Type	Adj. Power	Ins Name (Company)	Reg No.	Insured	Amount
1692161	11/01/2018 13:55	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLA29X		10.70
1693133	12/01/2018 11:14	Motor	India International	India International	SLA29X	Zuhaidah Bte Samsuri	xx.xx

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

WP

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Jan 2018 Edit Reg		08 Jan 2018 00:00 Edit Adj Rpt	S\$4,250.00 Edit Estimates	S\$4,250.00 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:	EHB LIMOUSINE PTE LTD, Co. Reg. No.: 201536531R								
Vehicle Reg. No.:	SLA29X	Date of Loss:	13/12/2017 19:00 - :59 [23 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120474	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4961J	Policy No. (Claimant):	5075309111-02						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 17/01/2018]								
ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail						
<ul style="list-style-type: none"> III_SG (22/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SLA29X - Claim Handler: Zuhaidah Bte Sam... III_SG (12/01/2018): Alert - Adj Mandate Maintained - SLA29X - Claim Handler: Zuhaidah Bte Samsuri 									
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

***SLA29X (MCT17120474)**
[SHD4961J]
TP
EHB LIMOUSINE PTE LTD
Dec 13 2017 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Video						1 per page	<input checked="" type="checkbox"/>		
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail	Print	
1	12/01/18 11:14	Video - Accident(OID)					Load MP4		
Photos/Images						3 per page	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	29/03/18 14:34	Front View Right					Load JPG	<input checked="" type="checkbox"/>	
2	29/03/18 14:34	Front View Left					Load JPG	<input checked="" type="checkbox"/>	
3	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
4	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
5	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
6	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
7	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
8	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
9	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
10	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
11	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
12	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
13	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
14	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
15	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
16	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
17	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
18	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
19	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
20	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
21	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
22	29/03/18 14:34	General View					Load JPG	<input checked="" type="checkbox"/>	
23	29/03/18 14:34	Odometer Reading					Load JPG	<input checked="" type="checkbox"/>	
24	29/03/18 14:34	Chassis Number					Load JPG	<input checked="" type="checkbox"/>	
25	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
26	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
27	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
28	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
29	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
30	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
31	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
32	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
33	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	
34	29/03/18 14:35	Finishing Photo					Load JPG	<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/01/18 16:31	EMAIL FROM III DD 08012018	 Load PDF	
2	08/01/18 16:31	TP GIA REPORT	 Load PDF	
3	11/01/18 17:33	TP ESTIMATE- MARKED	 Load PDF	
4	10/04/18 14:50	EMAIL REJECTION APPROVAL FROM III	 Load PDF	
5	10/04/18 14:50	EMAIL TO TP REJECT	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/01/18 08:36	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; width: 100%; height: 100%;"></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:199807198R)

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/III18000421/DPB3Q2

Date: 12/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
Claimant Vehicle No: SLA29X	Insured Vehicle No: SHD4961J	
Date of Loss: 13/12/2017	Nature of Claim: TP	Claim No: MCT17120474

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLA29X		
Make & Model:	TOYOTA VELLFIRE, 2.5 Z G-EDITION CVT (A)	Engine No:	2AR1302037
Reg. Date:	04/01/2016 (Man. Year: 2015)	Chassis No:	AGH300022205
Colour:	Black	Odometer:	152188 km
Engine Capacity:	2493 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	235/50 R18	Rear Tyre Size:	235/50 R18
Front Left Side:	Kumho 5 mm	Rear Left Side:	Kumho 5 mm
Front Right Side:	Kumho 5 mm	Rear Right Side:	Kumho 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,618.62	4,350.37	7,268.25	62.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,810.00	970.00	840.00	46.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,428.62	5,320.37	8,108.25	60.38
Approved Total (Overridden) (S\$)		4,250.00		
	(S\$)	13,428.62	4,250.00	9,178.62
	+ GST 7.00/7.00% (S\$)	940.00	297.50	642.50
	Nett Amount (S\$)	14,368.62	4,547.50	9,821.12

INSPECTION

Date of Assignment:	08/01/2018	
Date Inspected:	09/01/2018 Inspected At:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	3.0 days	

Adjuster: BRYAN TANI

Manager: CHEW HSIAO TONG

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: 12 Apr 2018)
Parts: M1-MPV	TOYOTA VELLFIRE 2.5 Z G-EDITION CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLA29X)
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		*FRONT LH HEADLAMP	Scratched	3,918.00 FL	*3,103.93 FL
2	1		*FRONT LH HEADLAMP LOWER BRACKET	Serviceable	438.00 FL	*- FL
3	1		*FRONT BUMPER	Cut	2,250.00 FL	*1,909.50 FL
4	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	542.40 FL	*- FL
5	1		*FRONT BUMPER RETAINER	Cracked	80.40 FL	*80.40 FL
6	1		*FRONT BUMPER SIDE GRILLE	Not Necessary	282.00 FL	*- FL
7	1		*FRONT BUMPER SIDE GRILLE MOULDING	Not Necessary	63.30 FL	*- FL
8	1		*FRONT LH FOG LAMP	Not Necessary	343.20 FL	*- FL
9	1		*FRONT GRILLE ASSY	Not Necessary	1,783.20 FL	*- FL
10	1		*FRONT GRILLE EMBLEM	Not Necessary	100.80 FL	*- FL
11	1		*FRONT LH FENDER	Repair	917.80 FL	*- FL
12	1		*FRONT LH FENDER INNER SHIELD	Serviceable	3,012.40 FL	*- FL
13	1		*SET FRONT BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
14	1		*SET FRONT FENDER INNER TRIM CLIP	Serviceable	60.00 FS	*- FS
15	1		*RIM	Cut	1,200.00 FS	*500.00 FS

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

Sub Total (S\$)	15,051.50	5,623.83
- List Item Discount on L Items 25.00/25.00% (S\$)	3,432.88	1,273.46
Total Parts (S\$)	11,618.62	4,350.37

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	CHECK WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	PANEL BEATING ON AFFECTED AREAS	New	800.00	500.00
3	SPRAY PAINTING ON AFFECTED AREAS	New	800.00	400.00
4	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (S\$)			1,810.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >