

INS CASE OWNER:

CC 6 / III1800

0460, Area 3

LKK

IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

9-1-18

Date / Time:

9-1-18

Registered in Merimen:

10-1-18

Pre-assign / CCU / FTE

SKA 4725E



Insured Vehicle No.:

Name of Insured:

Comfortelgro Rent-A-Car plc

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 7-1-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Harry Goo 120

Driver Tel No.:

48669848

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SKA 4725E

JD8423U

SJE 7375S



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

M Garage

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

15/1/18

JD8423U - 106/1117009422/Aca32-2018-12/17

SKA 4725E - X

15/1/18

Seek mandate for liability.

17/1/18

Mandate approve liability

17/1/18

Email WSP liability cover.

17/1/18

File prep to typist to prepare report.

RECEIVED 19 MAR 2018

RECEIVED 03 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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: Su COMA

Confirm by: LOP

Repair Cost:

45 \$53,000

(7 days)

Reduction:

82 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28/03/18

Confirm with: JACK

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 100%

Repair Cost:

\$53,000.00

3 VEH C-L OLD INST

Loss of Rental (LOR):

\$5

(7 days)

Loss of Use (LOU):

\$5,400.00

(\$ 20 x 8 days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5,400

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

Total:

\$53,647.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 28/03/18

Confirm with: JACK

Email

Call

Payee 1:

\$53,647.45

Name 1:

MAGNAGE (EAST) PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 3/4/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4600



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/III18000460/Aea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 08-01-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKA 4725E	Veh. Inspected	SJD 8923U	
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	07/01/2018	Inspection Date	09/01/2018	
Survey held at	MGARAGE (EAST) PTE LTD 23 KAKI BUKIT CENTRE AAS KAKI BUKIT CENTRE #04-01 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.				

MGARAGE (EAST) PTE LTD

23 Kaki Bukit Avenue 4, AAS KAKI BUKIT CENTRE #04-01 Singapore 41

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

Reg. No: 200913013D

TO	: INDIA INTERNATIONAL INSURANCE	DATE	: 09/01/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT :			
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJD8923U	<i>Ashar</i>	
MODEL	: HONDA STREAM 1.8A	<i>J HONG 06/05/2018</i>	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 7-Jan-18
		TIME	: 14:30HRS
THIRD PARTY REQUESTOR / CONTACT : MS HONG / SHARON			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET <i>Painted</i>	1	\$ 1,030.00	\$ 1,030.00
2	FRONT BUMPER <i>Painted</i>	1	\$ 655.30	\$ 655.30
3	FRONT BUMPER SIDE RETAINER <i>new</i>	2	\$ 84.60	\$ 169.20
4	FRONT BUMPER BRACKET <i>new</i>	2	\$ 63.00	\$ 126.00
5	FRONT BUMPER REINFORCEMENT <i>new</i>	1	\$ 512.30	\$ 512.30
6	FRONT BUMPER LOWER GRILLE <i>new</i>	1	\$ 288.90	\$ 288.90
7	CENTRE GRILLE <i>Painted</i>	1	\$ 420.00	\$ 420.00
8	CENTRE GRILLE MOULDING <i>Painted</i>	1	\$ 220.00	\$ 220.00
9	CENTRE GRILLE LOGO <i>new</i>	1	\$ 95.80	\$ 95.80
10	HEADLAMP <i>new</i>	1	\$ 758.30	\$ 758.30
11	FRONT SUPPORT PANEL <i>Repair</i>	1	\$ 846.00	\$ 846.00
12	FRONT SUPPORT PANEL TOP COVER <i>Painted</i>	1	\$ 325.70	\$ 325.70
13	TAILGATE <i>Painted</i>	1	\$ 903.00	\$ 903.00
14	TAILGATE LOGO <i>new</i>	1	\$ 62.00	\$ 62.00
15	TAILGATE EMBLEM 'STREAM' <i>new</i>	1	\$ 55.00	\$ 55.00
16	TAILGATE OUTER GARNISH <i>new</i>	1	\$ 255.30	\$ 255.30
17	TAILGATE NUMBER PLATE LAMP(SET) <i>new</i>	1	\$ 133.50	\$ 133.50
18	TAILGATE INNER LOCK <i>Painted</i>	1	\$ 194.60	\$ 194.60

778.50

64.40

218.80

42.40

19	TAILGATE WEATHER STRIP <i>lot</i>	1	\$ 157.80	\$ 157.80	✓
20	TAILGATE INNER HANDLE <i>new</i>	1	\$ 55.00	\$ 55.00	+
21	TAILGATE INNER BOARD <i>new</i>	1	\$ 211.00	\$ 211.00	+
22	TAILGATE WINDSCREEN MOULDING <i>new</i>	1	\$ 133.00	\$ 133.00	+
23	REAR BUMPER <i>Deland</i>	1	\$ 633.20	\$ 633.20	-
24	REAR BUMPER TOWING COVER <i>new</i>	1	\$ 48.00	\$ 48.00	+
25	REAR BUMPER BRACKET <i>new</i>	2	\$ 58.20	\$ 116.40	-
26	REAR BUMPER SIDE RETAINER <i>new</i>	2	\$ 42.30	\$ 84.60	+
27	TAILLAMP <i>new</i>	2	\$ 412.00	\$ 824.00	+
28	REAR FENDER INNER TRIM <i>new</i>	2	\$ 288.60	\$ 577.20	+
29	REAR END PANEL <i>Ryco</i>	1	\$ 412.00	\$ 412.00	+
30	REAR END PANEL TOP GARNISH <i>new</i>	1	\$ 148.30	\$ 148.30	+
31	REAR END PANEL BOTTOM (CENTRE) <i>new</i>	1	\$ 263.00	\$ 263.00	+
32	REAR EXHAUST PIPE <i>new</i>	1	\$ 1,055.30	\$ 1,055.30	+
33	REAR EXHAUST PIPE CHROME <i>new</i>	1	\$ 233.00	\$ 233.00	+

3998

TOTAL PRICE \$ 12,002.70

3199.84

LESS 20% \$ 2,400.54

SUB TOTAL PRICE \$ 9,602.16

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>Bent</i>	1	\$ 50.00	\$ 50.00	-
2	FRONT BUMPER CLIPS (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	-
3	FRONT BUMPER LOWER GRILLE CLIPS (SET) <i>new</i>	1	\$ 30.00	\$ 30.00	+
4	CENTRE GRILLE CLIP (SET) <i>new</i>	1	\$ 22.00	\$ 22.00	-
5	HEADLAMP CLIP (SET) <i>new</i>	1	\$ 25.00	\$ 25.00	+
6	REAR NUMBER PLATE <i>Bent</i>	1	\$ 50.00	\$ 50.00	-
7	REAR BUMPER CLIPS (SET) <i>new</i>	1	\$ 33.00	\$ 33.00	-
8	TAILGATE SEALANT <i>new</i>	1	\$ 100.00	\$ 100.00	+
9	TAILGATE OUTER GARNISH CLIP (SET) <i>new</i>	1	\$ 21.00	\$ 21.00	+
10	TAILGATE INNER BOARD CLIP (SET) <i>new</i>	1	\$ 23.00	\$ 23.00	+
11	TAILGATE WINDSCREEN SEALANT <i>new</i>	1	\$ 100.00	\$ 100.00	30
12	TAILGATE WINDSCREEN INNER SEAL <i>new</i>	1	\$ 80.00	\$ 80.00	30
13	TAILLAMP CLIP (SET) <i>new</i>	1	\$ 25.00	\$ 25.00	+
14	REAR END PANEL TOP GARNISH CLIPS (SET) <i>new</i>	1	\$ 20.00	\$ 20.00	+
15	REAR END PANEL INSULATION SEAL <i>new</i>	1	\$ 80.00	\$ 80.00	+
16	REAR END PANEL BOTTOM (CENTRE) SEALANT <i>new</i>	1	\$ 100.00	\$ 100.00	+
17	REAR FLOOR PANEL INSULATOR SEAL <i>new</i>	1	\$ 250.00	\$ 250.00	+
18	REVERSE SENSOR <i>Ryco</i>	1	\$ 220.00	\$ 220.00	200

TOTAL \$ 1,249.00

413

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,000.00	300
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,000.00	400
3	TUFF COAT	\$ 250.00	x
4	WIRING AND BULB CHECKING	\$ 120.00	x
TOTAL			700
		\$	2,370.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$1,400.00	500
2	TO SPRAY PAINT AFFECTED AREA	\$1,200.00	500
3	TUFF COAT	\$250.00	x
4	WIRING AND BULB CHECK	\$180.00	x
5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTRY & ROOF LINING TO FACILITATE REPAIR	\$150.00	40
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$150.00	50
7	REMOVE AND REFIX TAILGATE WINDSCREEN	\$180.00	120
8	TRANSFER TAILGATE MECHANISM	\$150.00	80
9	CONDUCT WATER LEAKAGE TEST	\$120.00	x
TOTAL		\$3,780.00	

ESTIMATE REPORT

TOTAL PARTS COST : \$ 10,851.16
 TOTAL LABOUR COST : \$ 6,150.00
 TOTAL REPAIR COST : \$ 17,001.16

APPROVED DETAILS

SURVEYOR LKK Auto-Consultants hence notify the Repairer of the following:
CONTACT NO • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
PART BY PART LUMP SUM (ie: 10% discount)
NO OF DAYS • Third party survey is on a "without prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary demand must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

FAX :

Adrian Ling
 L/S 09/01/18

07 Days

L/S \$22K 3K.
 total: 56084
 2/5: 3K

1290

Print Received Message

This mail is associated with :

***SJD8923U**

[SKA4725E]

TP

SUPREME LEASING & LIMOUSINE SERVICES

Jan 7 2018 2:00PM

[COMFORTDELGRO RENT-A-CAR PTE LTD]

Mgarage (east) Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/01/2018 10:59 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SJD8923U - Claim Handler: Lalitha Krishnan

Approved:0.00.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	10 Jan 2018 14:19	Cim Veh Model Changed	(201726) HONDA STREAM 1.8 L (A).	[A] HOW MEI KWAN
2	10 Jan 2018 14:19	Cim Created	Reg No: SJD8923U. Acct Date: 2018/01/07. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ). Workshop: Mgarage (east) Pte Ltd (Kaki Bukit)	[A] HOW MEI KWAN
3	10 Jan 2018 14:19	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	10 Jan 2018 14:19	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/19	[A] HOW MEI KWAN
5	10 Jan 2018 14:19	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	10 Jan 2018 14:19	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	10 Jan 2018 14:19	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
8	10 Jan 2018 14:19	Cim Dtl Modified	Claimant's Name: -> COMFORTDELGRO RENT-A-CAR PTE L. Claimant's ID: -> 198105775H.	[A] HOW MEI KWAN
9	10 Jan 2018 14:21	Adj Rpt Initiated		[A] HOW MEI KWAN
10	10 Jan 2018 14:21	Cim Details Notified		[A] HOW MEI KWAN
11	15 Jan 2018 10:18	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:28 3VEH C.C OLD LAST	[A] Asher Sng Rong Yi
12	15 Jan 2018 10:59	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/19	[I] Lalitha Krishnan
13	15 Jan 2018 10:59	Adj Mandate Set	Approved:0.00.	[I] Lalitha Krishnan
14	23 Mar 2018 14:03	Adj Mandate Request	Cur.Req:3647.45:PODS: LIABILITY: 100% QUANTUM: (a) COR: \$3,000.00 + (b) LTA: \$640.00 (8days x \$80) + LTA: \$7.45 Total: a+b+c = \$3,647.45 VEH MODEL: HONDA STREAM 1799cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1691186	10/01/2018 14:21	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJD8923U		10.70

Print Received Message

This mail is associated with :

***SJD8923U (MCA180002)**
[SKA4725E]

TP

SUPREME LEASING & LIMOUSINE SERVICES

Jan 7 2018 2:00PM

[COMFORTDELGRO RENT-A-CAR PTE LTD]

Mgarage (east) Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/03/2018 17:30 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3647.45) - SJD8923U - Claim Handler: Lalitha Krishnan

Approved:3647.45.



MGarage (East) Pte Ltd

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

Tel: 6243 1373 Fax: 6243 1376

(Co. Reg. No. 200913013D)

MOTOR CLAIM DISCHARGE

INSURED: SUPREME LEASING & LIMOUSINE SERVICES

CAR/ LORRY/CYCLE: REG NO: SJD8923U POLICY NO:

ACCIDENT CLAIM NO:

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

Registered No. SJD8923U from the repairers,

Messrs MG SOLUTION PTE LTD

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

on or about the 07 day of 01 2018 have been completed to my / our

satisfaction, and that I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:



9/1/2018 - PRI

14/1/2018 - Sunday

Vehicle In - 9/1/2018

Vehicle Out - 16/1/2018

LDA - 8 days x \$100

= \$800



MGarage (East) Pte Ltd

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #04-01 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(Co. Reg. No. 200913013D)

Date : 29/01/2018

Your Ref : CC6/III18000460/Aea3

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJD 8923U & SKA 4725E ON 07/01/2018
AT ALONG PIE TOWARDS CHANGI AFTER BEDOK NORTH ROAD EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Invoice No.188002 @ S\$3,000.00
- 2) Loss of Use @ S\$800.00 (8 Days x S\$100)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope to receive your favorable reply as soon as possible.

Thank You.

Yours faithfully,




Roger Tan

HP: 9189 4223

E-mail: mgarage.east@gmail.com

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE SERVICES

Address : 61 UBI AVE 2 #02-08 AUTOMOBILE
MEGAMART SINGAPORE 40898

Contact No : _____

TO: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJD8923U AND SKA4725E ON 07/01/2018
AT/ ALONG PIE TOWARDS CHANGI AFTER BEDOK NORTH ROAD EXIT

I/We, SUPREME LEASING & LIMOUSINE SERVICES, am/are the registered owner of
motor car no. SJD8923U

Please note that I have assigned all compensations monies due to me/us in the above said
accident to **M/S MGarage (East) Pte Ltd.**

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

Thank you



Signature of Claimant



Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

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

India Ref: MCA180002
Claimant Ref: SJD 8923U

We/I, MGARAGE (EAST) 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\$ 3,000.00 (repair cost), S\$ 640.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJD 8923U that was damaged pursuant to the accident which occurred on 07/01/2018 (date) at PIE TOWARDS CHANGI AFTER BEDOK NORTH RD (location) involving vehicle no. SKA 4725E (insured vehicle). This is pursuant to the inspection conducted on 09/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUPREME LEASING & LIMOUSINE SERVICES ("the third party claimant") of vehicle no. SJD 8923U 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 SJD 8923U (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\$ 3,647.45 to MGARAGE (EAST) PTE LTD

Dated this 28 day of 03 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

MGARAGE (EAST) PTE LTD

200912013D

23 KARIGUATI AVE 4 AASKAHBUKIT
CENTRE #04-01 SINGAPORE 415933

SINGAPORE

ADMIN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



MGarage (East) Pte Ltd

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

Tel: 6243 1373 Fax: 6243 1376

(Co. Reg. No. 200913013D)

INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02, IOB BUILDING

SINGAPORE 049711

INVOICE No : 188002

Date : 29-January-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : *SJD 8923U*

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,000.00
TOTAL		\$ 3,000.00

Cheque should be made payable to MGarage (East) Pte Ltd

Co's stamp & Authorised Signature



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

Print Date/Time : 08 Jan 2018 / 15:19:38

Receipt Date/Time : 08 Jan 2018 / 15:19:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180108-001458

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKA4725E				
As at 07 Jan 2018/14:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SKA4725E			
	Enquiry Fee	7.00	0.49	7.49
	20180108151844744766			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20180108151850712	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Result

Vehicle No.
SKA4725E

Incident Date/Time
07 Jan 2018 / 14:30:00

Insurance Company Name
INDIA INT'L INS PTE LTD

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	\$43,000.00 Edit Estimates	\$43,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORTDELGRO RENT-A-CAR PTE LTD, Co. Reg. No.: 198105775H								
Main Claimant:	SUPREME LEASING & LIMOUSINE SERVICES, Co. Reg. No.: 53287737C								
Vehicle Reg. No.:	SJD8923U	Date of Loss:	07/01/2018 14:00 - :59 [116 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCA180002	Policy/Cover Note No.:	M495128/01						
Vehicle Reg. No. (Insured):	SKA4725E	Policy No. (Claimant):	17-MH001493-R01						
		Excess:							
Repairer:	Mgarage (east) Pte Ltd (Kaki Bukit) 23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03, 415933 Kaki Bukit - Tel: 62431373								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 19/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (23/03/2018): Alert - Adj Mandate Approved (\$3647.45) - SJD8923U - Claim Handler: Lalitha Kri... - III_SG (15/01/2018): Alert - Adj Mandate Approved (\$0.00) - SJD8923U - 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

***SJD8923U (MCA180002)**
[SKA4725E]
TP
SUPREME LEASING & LIMOUSINE SERVICES
Jan 7 2018 2:00PM
[COMFORTDELGRO RENT-A-CAR PTE LTD]
Mgarage (east) 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	16/03/18 17:58	General View			Load JPG	☒					
2	16/03/18 17:58	General View			Load JPG	☒					
3	16/03/18 17:58	Chassis Number			Load JPG	☒					
4	16/03/18 17:58	General View			Load JPG	☒					
5	16/03/18 17:58	General View			Load JPG	☒					
6	16/03/18 17:58	General View			Load JPG	☒					
7	16/03/18 17:58	General View			Load JPG	☒					
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29	16/03/18 17:58	General View			Load JPG	☒					
30	16/03/18 17:58	General View			Load JPG	☒					
31	16/03/18 17:58	General View			Load JPG	☒					
32	16/03/18 17:58	General View			Load JPG	☒					
Documentation							1 per page		☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	11/01/18 08:55	TP GIA REPORT			Load PDF						
2	20/03/18 11:58	LOD			Load PDF						
3	20/03/18 11:58	WORKSHOP INVOICE			Load PDF						

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	20/03/18 11:58	LTA SEARCH	 Load PDF	
5	04/04/18 15:14	DISCHARGE VOUCHER	 Load PDF	
6	04/04/18 15:14	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/01/18 08:30	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

^v

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: CC6/III18000460/AEA3Q2

Date: 04/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M495128/01

Claimant Vehicle No: SJD8923U

Insured Vehicle No: SKA4725E

Date of Loss: 07/01/2018

Nature of Claim: TP

Claim No: MCA180002

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJD8923U

Make & Model: HONDA STREAM, 1.8 L (A)

Engine No: R18A12803211

Reg. Date: 08/04/2008 (Man. Year: 2008)

Chassis No: JHMRN68408S203206

Colour: Black

Odometer: 263939 km

Engine Capacity: 1799 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Crucero 6 mm

Rear Left Side: Crucero 6 mm

Front Right Side: Crucero 6 mm

Rear Right Side: Crucero 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,851.16	3,634.84	7,216.32	66.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,150.00	1,990.00	4,160.00	67.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,001.16	5,624.84	11,376.32	66.91
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	17,001.16	3,000.00	14,001.16	82.35
+ Loss of Use (8.0 x S\$80.00/day) (S\$)		640.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,647.45		

INSPECTION

Date of Assignment: 09/01/2018

Date Inspected: 09/01/2018 Inspected At:

Mgarage (east) Pte Ltd (Kaki Bukit)
23 Kaki Bukit Ave 4, AAS Kaki Bukit
Centre #02-03
Singapore 415933

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 20 Mar 2018)
Parts: M1-MPV	HONDA STREAM 1.8 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJD8923U)	
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		*BONNET	Buckled	1,030.00 FL	*738.90 FL
2	1		*FRONT BUMPER	Deformed	655.30 FL	*655.30 FL
3	2		*FRONT BUMPER SIDE RETAINER	Necessary	169.20 FL	*64.40 FL
4	2		*FRONT BUMPER BRACKET	Not Necessary	126.00 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	512.30 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	288.90 FL	*- FL
7	1		*CENTRE GRILLE	Cracked	420.00 FL	*218.80 FL
8	1		*CENTRE GRILLE MOULDING	Cracked	220.00 FL	*220.00 FL
9	1		*CENTRE GRILLE LOGO	Necessary	95.80 FL	*42.40 FL
10	1		*HEADLAMP	Not Necessary	758.30 FL	*- FL
11	1		*FRONT SUPPORT PANEL	Repair	846.00 FL	*- FL
12	1		*FRONT SUPPORT PANEL TOP COVER	Not Necessary	325.70 FL	*- FL
13	1		*TAILGATE	Dented	903.00 FL	*903.00 FL
14	1		*TAILGATE LOGO	Not Necessary	62.00 FL	*- FL
15	1		*TAILGATE EMBLEM STREAM	Necessary	55.00 FL	*55.00 FL
16	1		*TAILGATE OUTER GARNISH	Not Necessary	255.30 FL	*- FL
17	1		*SET TAILGATE NUMBER PLATE LAMP	Not Necessary	133.50 FL	*- FL
18	1		*TAILGATE INNER LOCK	Damaged	194.60 FL	*194.60 FL
19	1		*TAILGATE WEATHER STRIP	Cut	157.80 FL	*157.80 FL
20	1		*TAILGATE INNER HANDLE	Not Necessary	55.00 FL	*- FL
21	1		*TAILGATE INNER BOARD	Not Necessary	211.00 FL	*- FL
22	1		*TAILGATE WINDSCREEN MOULDING	Not Necessary	133.00 FL	*- FL
23	1		*REAR BUMPER	Deformed	633.20 FL	*633.20 FL
24	1		*REAR BUMPER TOWING COVER	Not Necessary	48.00 FL	*- FL
25	2		*REAR BUMPER BRACKET	Necessary	116.40 FL	*116.40 FL
26	2		*REAR BUMPER SIDE RETAINER	Necessary	84.60 FL	*- FL
27	2		*TAILLAMP	Not Necessary	824.00 FL	*- FL
28	2		*REAR FENDER INNER TRIM	Not Necessary	577.20 FL	*- FL
29	1		*REAR END PANEL	Repair	412.00 FL	*- FL
30	1		*REAR END PANEL TOP GARNISH	Not Necessary	148.30 FL	*- FL
31	1		*REAR END PANEL BOTTOM (CENTRE)	Not Necessary	263.00 FL	*- FL
32	1		*REAR EXHAUST PIPE	Not Necessary	1,055.30 FL	*- FL
33	1		*REAR EXHAUST PIPE CHROME	Not Necessary	233.00 FL	*- FL
34	1		*FRONT NUMBE PLATE	Bent	50.00 FS	*50.00 FS
35	1		*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
36	1		*SET FRONT BUMPER LOWER GRILLE CLIPS	Not Necessary	30.00 FS	*- FS
37	1		*SET CENTRE GRILLE CLIP	Necessary	22.00 FS	*22.00 FS
38	1		*SET HEADLAMP CLIP	Not Necessary	25.00 FS	*- FS
39	1		*REAR NUMBER PLATE	Bent	50.00 FS	*50.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SET REAR BUMPER CLIPS	Necessary	33.00 FS	*33.00 FS
41	1		*TAILGATE SEALANT	Not Necessary	100.00 FS	*- FS
42	1		*SET TAILGATE OUTER GARNISH CLIP	Not Necessary	21.00 FS	*- FS
43	1		*SET TAILGATE INNER BOARD CLIP	Not Necessary	23.00 FS	*- FS
44	1		*TAILGATE WINDSCREEN SEALANT	Necessary	100.00 FS	*30.00 FS
45	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	80.00 FS	*30.00 FS
46	1		*SET TAILLAMP CLIP	Not Necessary	25.00 FS	*- FS
47	1		*SET REAR END PANEL TOP GARNISH CLIPS	Not Necessary	20.00 FS	*- FS
48	1		*REAR END PANEL INSULATION SEAL	Not Necessary	80.00 FS	*- FS
49	1		*REAR END PANEL BOTTOM (CENTRE) SEALANT	Not Necessary	100.00 FS	*- FS
50	1		*REAR FLOOR PANEL INSULATOR SEAL	Not Necessary	250.00 FS	*- FS
51	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	13,251.70	4,434.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,400.54	799.96
Total Parts (\$\$)	10,851.16	3,634.84

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 PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,000.00	300.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,000.00	400.00
3	TUFF COAT	New	250.00	0.00
4	WIRING AND BULB CHECKING	New	120.00	0.00
5	TO PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,400.00	500.00
6	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	500.00
7	TUFF COAT	New	250.00	0.00
8	WIRING AND BULB CHECK	New	180.00	0.00
9	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY & ROOF LINING TO FACILITATE REPAIR	New	150.00	40.00
10	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	150.00	50.00
11	REMOVE AND REFIX TAILGATE WINDSCREEN	New	180.00	120.00
12	TRANSFER TAILGATE MECHANISM	New	150.00	80.00
13	CONDUCT WATER LEAKAGE TEST	New	120.00	0.00
Gross Labour Cost (\$\$)			6,150.00	1,990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >