

Surveyor:

KAR

DOI:

ASSIGNMENT

12-01-18

Date / Time:

9-1-18

Registered in Merimen:

9-1-18

Pre-assign / CCU / FTE

SHA 3401 G



Insured Vehicle No.:

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

8-1-18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Sun Au Heng

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Mcomort

H-140

YANLI GENERAL HOSPITAL 22-01-18

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

CNC  
Wai

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS 4114.26

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS 180.00 (560 x 3 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

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 4294.26

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4294.26

Name 1:

Cycle &amp; Carriage-Fulco Motor Dealer Me C10

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:






## 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 : CC3/III18000568/Gwa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 09-01-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 3401G	Veh. Inspected	SLQ 432E	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	08/01/2018	Inspection Date	12/01/2018	
Survey held at	CYCLE & CARRIAGE.FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

## EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



### ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Ms TOH POH LIAN Blk 729 Tampines St 71 #09-43 Singapore 520729	Cust No/Name /Ms Toh Poh Lian Reg No/Reg Date SLQ432E / 27/06/2017 Date In/Mileage 08/01/2018/ 0 Chassis No JMYSRCY1AGU006871 Engine No 4A92CP5274 Make/Model MIT/16MY LANCER EX 1.6 (F52) Colour/Trim U02 / BK
Contact No Mobile: 96989867	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No					
CSM00001	Cash	08/01/2018/ 20:08	DS	218 / MarsLer	50264					
Description of Goods / Services					Qty	Unit Price	Disc%	Amount		
S	MIPNT88088								60	80.00
TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS										
S	MIPNT88088								300	600.00
TO REMOVE AND RE-INSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS										
S	MIPNT88088								✓	280.00
TO SUPPLY AND REPLACE REAR REVERSE SENSOR										
S	MIPNT88088								✓	50.00
TO SUPPLY AND REPLACE REAR NUMBER PLATE WITH FRAME - <i>scr</i>										
S	MIPNT88088								1200	2400.00
TO REPLACE REAR BUMPER, REINFORCEMENT, ETC - REPAIR REAR END PANEL										
STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS										
S	MIPNT98088								840	1680.00
SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS										
P	JJ6410B832	FACE, RR BUMPER	8	CRA	1.00	852.00	10.00		766.80	
M	JJ6410A436XA-X42	COVER, REAR BUMPER	x	NN	1.00	37.00	10.00		33.30	
P	JJMU488006	CLIP, RR BUMPER	=		5.00	2.00	10.00		9.00	
P	JJMR200300	CLIP, BUMPER	=		5.00	2.00	10.00		9.00	
M	JJ6410C543	LH BRKT, R/BMPR FACE	=	1 pc.	1.00	16.00	10.00		14.40	
M	JJ6410C544	RH BRKT, R/BMPR FACE	=		1.00	16.00	10.00		14.40	
M	JJ6410B929	REINFORCEMENT, RR BUM	1	BT	1.00	220.00	10.00		198.00	
M	JJ6410B028	UPR REINFORCEMENT, RR	1	BT	1.00	85.00	10.00		76.50	
Z	NOTES									
ACCIDENT ON 08/01/2018 ALONG CHANGI GENERAL HOSPITAL B2 CARPARK										
OWNER CLAIMING THIRD PARTY										
REQUIRED REPLACEMENT CAR										
TP : SHA3401G TP INS : India										
4 & Days.										

*48 Days.*

Confirm &amp; accepted by

- To resurvey before start of the work
- To display damages
- Plan to be subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification allowed
- Supplementary work to be confirmed

Authorized signatory and company stamp

*before paint photos.*  
*Quo Qian - 82880282*  
*12/1/18*

Parts	1,121.40
Labour	0.00
Standard Menu	0.00
Specialist Job	5,090.00
Others (Lub, etc)	0.00
Sundry	0.00
Total (w/o GST)	6,211.40

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for removal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



## ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711	Cust No/Name /Ms Toh Poh Lian
Contact No	Reg No/Reg Date SLQ432E / 27/06/2017
	Date In/Mileage 08/01/2018/ 0
	Chassis No JMYSRCYIAGU006B71
	Engine No 4A92CP5274
	Make/Model MIT/16MY LANCER EX 1.6 (F52)
	Colour/Trim U02 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000036	Credit	12/02/2018/ 09:11	DS	323 / ChrisBulaciac	50264

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				60.00
S MIPNT88088 TO REMOVE AND RE-INSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS				300.00
S MIPNT88088 TO SUPPLY AND REPLACE REAR REVERSE SENSOR				280.00
S MIPNT88088 TO SUPPLY AND REPLACE REAR NUMBER PLATE WITH FRAME				50.00
S MIPNT88088 TO REPLACE REAR BUMPER, REINFORCEMENT, ETC -REPAIR REAR END PANEL STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS				1200.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				840.00
M SUNDRY JJ6410C543 LH BRKT, R/BMPR FACE SUPT			10.00	14.40
M SUNDRY JJ6410C544 RH BRKT, R/BMPR FACE SUPT			10.00	14.40
M SUNDRY JJ6410B929 REINFORCEMENT RR BUMPER			10.00	198.00
X JJ6410B832 FACE, RR BUMPER	1.00	852.00	10.00	766.80
X JJMU488006 CLIP, RR BUMPER	5.00	2.00	10.00	9.00
X JJMR200300 CLIP, BUMPER	5.00	2.00	10.00	9.00
M JJ6410B028 UPR REINFORCEMENT, RR	1.00	85.00	10.00	76.50
X JJMR971764 (A) CLIP, SPLASH SHIELD	10.00	3.00	10.00	27.00
Z NOTES ACCIDENT ON 08/01/2018 ALONG CHANGI GENERAL HOSPITAL B2 CARPARK OWNER CLAIMING THIRD PARTY LOSS OF USE 03 DAYS x S\$80.00 = S\$240.00 TP : SHA3401G TP INS : INDIA				

Confirm &amp; accepted by

Parts	115.1	888.30
Labour		0.00
Standard Menu		0.00
Specialist Job		2,730.00
Others (Lub, etc)		0.00
Sundry		226.80
Total (w/o GST)		3,845.10

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

## View Received Message

This mail is associated with :

**\*SLQ432E (MCT18010993)**  
**[SHA3401G]**

TP

TOH POH LIAN

Jan 8 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]  
Cycle & Carriage Fulco Motor Dealer Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/05/2019 12:20 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4294.26) - SLQ432E - Claim Handler: Zuhaidah Bte Samsuri

Approved:4294.26:Please negotiate LOU @ \$60 per day.

### DOCUMENTS SUMMARY

There are no documents.



Our Ref : SLQ432E  
Your Ref: SHA3401G

A.R. REGISTERED

14 JUN, 2018

INDIA INTERNATIONAL INSURANCE SINGAPORE  
64 CECIL STREET # 04-05  
IOU BUILDING  
SINGAPORE 049711  
Attention: Motor Claims Dept.

Dear Motor Claims,

Repair Services Rendered to Vehicle Reg. No.SLQ432E – Accident on 08/01/2018  
Along CHANGI GENERAL HOSPITAL B2 CARPARK.

We are pleased to enclose our invoice number **77379212** dated 30/05/2018 amounting As follows:

Cost of Repair	S\$ 4114.26
Loss of Use 03XS\$80/day	S\$ 240.00
LTA Search Fee	S\$ 0.00
Grand Total	S\$ 4354.26

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

**Take Notice**, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To void unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely  
Cycle & Carriage –Fulco Motor Dealer Pte Ltd  
Eunos Service Centre



Encs.



**LETTER OF AUTHORITY**

ACCIDENT INVOLVING SLQ432E AND SHA3401G ON 8/1/2018  
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along CHANGI GENERAL HOSPITAL B2 CARPARK  
Accident Location

BY THE LETTER OF AUTHORITY, I/We TOH POH LIAN  
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 729 TAMPINES STREET 71 #09-43 SINGAPORE 520729  
Address of Policy Holder

Owner of Vehicle Registration Number SLQ432E hereby authorize **Cycle & Carriage-Fulco Motor**  
Own Vehicle Number


**Dealer Pte Ltd.** to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ( "claim")

for my vehicle SLQ432E that was damaged.  
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 8 Day of JANUARY (Month) 2018 (Year)

TOH POH LIAN  
Signed By Claimant/Policy Holder

  
Signed by " The Workshop"





## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: MLT18010993  
Claimant Ref: SLQ432E

We/I, Cycle & Carriage Fulco Motor Dealer 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\$ 4,114.26 (repair cost), S\$ 180.00 (loss of use/rental), S\$ NIL (search fee), vehicle no. SLQ 432E that was damaged pursuant to the accident which occurred on 08/01/2018 (date) at CGH B2 CP (location) involving vehicle no. SHA 3401G (insured vehicle). This is pursuant to the inspection conducted on 12/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TOH POH LIAN ("the third party claimant") of vehicle no. SLQ 432E 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 SLQ 432E (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\$ 4,294.26 to Cycle & Carriage Fulco Motor Dealer Pte Ltd

Dated this 06 day of MAY 20 19

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Ler Yeong Cherng

NRIC:

G9002W

Address:

330 Ubi Road 3  
Singapore 408650

Nationality:

Malaysian

Occupation:

Motor Claims Advisor

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

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

Address:

Nationality:

Occupation:





CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

## EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 1997073032

GST Reg No : 19-9707303-2

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711	Cust No/Name /Ms Toh Poh Lian Reg No/Reg Date SLQ432E / 27/06/2017 Date In/Mileage 08/01/2018/ 9702 Chassis/Package JMYSRCY1AGU006871 /DC17S3C Engine No 4A92CP5274 Make/Model MIT/16MY LANCER EX 1.6 (F52) Colour/Trim U02 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000036	Credit	30/05/2018/ 08:47	DS	323 / ChrisBulacIac	50264	77379212

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				60.00
S MIPNT88088 TO REMOVE AND RE-INSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS				300.00
S MIPNT88088 TO SUPPLY AND REPLACE REAR REVERSE SENSOR				280.00
S MIPNT88088 TO SUPPLY AND REPLACE REAR NUMBER PLATE WITH FRAME				50.00
S MIPNT88088 TO REPLACE REAR BUMPER,REINFORCEMENT,ETC -REPAIR REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS				1200.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS				840.00
M SUNDRY			10.00	14.40
JJ6410C543 LH BRKT, R/BMPR FACE SUPT			10.00	14.40
M SUNDRY			10.00	198.00
JJ6410C544 RH BRKT, R/BMPR FACE SUPT				
M SUNDRY				
JJ6410B929 REINFORCEMENT RR BUMPER				
X JJ6410B832 FACE,RR BUMPER	1.00	852.00	10.00	766.80
X JJMU488006 CLIP,RR BUMPER	5.00	2.00	10.00	9.00
X JJMR200300 CLIP, BUMPER	5.00	2.00	10.00	9.00
X JJ6410B028 UPR REINFORCEMENT,RR	1.00	85.00	10.00	76.50
X JJMR971764 CLIP,SPLASH SHIELD	10.00	3.00	10.00	27.00
Z NOTES				F.O.C.
ACCIDENT ON 08/01/2018 ALONG CHANGI GENERAL HOSPITAL B2 CARPARK OWNER CLAIMING THIRD PARTY LOSS OF USE 03 DAYS x S\$80.00 = S\$240.00 TP : SHA3401G TP INS : INDIA				

Parts	888.30	Nett	3,845.10
Labour	0.00	7% GST on	269.16
Standard Menu	0.00		
Specialist Job	2,730.00	Total Payable	4,114.26
Others(Lub,etc)	0.00	Paid	0.00
Sundry	226.80	Total Due	4,114.26
Total(w/o GST)	3,845.10	Balance B/FWD	6,274.27
		Total Payable or C/FWD	10,388.53

Any dispute to the invoice must be made within 3 days.  
Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)  
This is a computer generated document, no signature is required.

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

Direct Settlement

## CLAIM SUBFOLDER TRACKING





































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Jan 2018 <a href="#">Edit Reg</a>		12 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,845.10</b> <a href="#">Edit Estimates</a>	<b>S\$3,845.10</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TOH POH LIAN, ID: S1574120A								
Vehicle Reg. No.:	SLQ432E	Date of Loss:	08/01/2018 11:00 - :59 [6 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010993	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA3401G	Policy No. (Claimant):	1700020737						
		Excess:							
Repairer:	Cycle & Carriage Fulco Motor Dealer Pte Ltd (HQ) 330 Ubi Road 3, 408650 Ubi - Tel: 67461000								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 18/01/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (06/05/2019): Alert - Adj Mandate Approved (S\$4294.26) - SLQ432E - Claim Handler: Zuhaidah Bte...</li> <li>III_SG (06/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SLQ432E - Claim Handler: Zuhaidah Bte Sa...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLQ432E (MCT18010993)  
 [SHA3401G]  
 TP  
 TOH POH LIAN  
 Jan 8 2018 11:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Cycle & Carriage Fulco Motor Dealer Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/02/18 12:30	Video - Accident(TP)	Load MP4	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
2	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
3	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
4	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
5	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
6	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
7	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
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14	02/04/19 11:28	General View	Load JPG	<input checked="" type="checkbox"/>
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34	02/04/19 11:28	General View	Load JPG	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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62	02/04/19 11:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/01/18 20:00	TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	16/01/18 10:07	TP ESTIMATE - MARKED	 Load PDF	
3	06/02/18 11:29	OI GIA REPORT	 Load PDF	
4	06/02/18 12:02	Accident photos	 Load PDF	
5	29/04/19 12:16	WORKSHOP INVOICE	 Load PDF	
6	29/04/19 12:16	LOD	 Load PDF	
7	16/05/19 08:43	DISCHARGE VOUCHER	 Load PDF	
8	16/05/19 08:43	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/02/18 12:29	E-filed GIA report - SHA3401G(IV)	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Show Remarks To: ☐ 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: CC3/III18000568/GWA3Q2

Date: 16/05/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: SLQ432E Insured Vehicle No: SHA3401G  
 Date of Loss: 08/01/2018 Nature of Claim: TP Claim No: MCT18010993

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLQ432E  
 Make & Model: MITSUBISHI LANCER, 1.6 1.6AT LED (M) Engine No: 4A92CP5274  
 Reg. Date: 27/06/2017 (Man. Year: 2017) Chassis No: JMYSRCY1AGU006871  
 Colour: Silver Odometer: 9362 km  
 Engine Capacity: 1590 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: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 8 mm  
 Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,148.40	1,115.10	33.30	2.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,090.00	2,730.00	2,360.00	46.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,238.40</b>	<b>3,845.10</b>	<b>2,393.30</b>	<b>38.36</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>436.69</b>	<b>269.16</b>	<b>167.53</b>	<b>38.36</b>
<b>Nett Amount (S\$)</b>	<b>6,675.09</b>	<b>4,114.26</b>	<b>2,560.83</b>	<b>38.36</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		<b>180.00</b>		
	<b>Nett Liability (S\$)</b>	<b>4,294.26</b>		

## INSPECTION

Date of Assignment: 12/01/2018  
 Date Inspected: 12/01/2018 Inspected At: Cycle & Carriage Fulco Motor Dealer Pte Ltd (HQ)  
 330 Ubi Road 3  
 Singapore 408650  
 Estimated Period of Repair: 4.0 days



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**Adjuster:** XING GUO QIANG**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.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 16 May 2019)
<b>Parts:</b>	143	mitsubishi LANCER 1.6 1.6AT LED (M) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLQ432E)	
<b>Validity:</b>	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.	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FACE,RR BUMPER	Cracked	766.80 FS	*766.80 FS
2	1		*COVER,REAR BUMPER	Not Necessary	33.30 FS	*- FS
3	5		*CLIP ,RR BUMPER	Necessary	9.00 FS	*9.00 FS
4	5		*CLIP, BUMPER	Necessary	9.00 FS	*9.00 FS
5	1		*LH BRKT ,R/BMPR FACE	Necessary	14.40 FS	*14.40 FS
6	1		*RH BRKT ,R/BMPR FACE	Necessary	14.40 FS	*14.40 FS
7	1		*REINFORCEMENT ,RR BUM	Bent	198.00 FS	*198.00 FS
8	1		*UPR REINFORCEMENT ,RR	Bent	76.50 FS	*76.50 FS
9	10		*CLIP,SPLASH SHIELD	Necessary	27.00 FS	*27.00 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (S\$)</b>	<b>1,148.40</b>	<b>1,115.10</b>
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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
<b>Labour Items</b>				
1	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS	New	80.00	60.00
2	TO REMOVE AND RE-INSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS	New	600.00	300.00
3	TO SUPPLY AND REPLACE REAR REVERSE SENSOR	New	280.00	280.00
4	TO SUPPLY AND REPLACE REAR NUMBER PLATE WITH FRAME	New	50.00	50.00
5	TO REPLACE REAR BUMPER ,REINFORCEMENT ,ETC -REPAIR REAR END PANEL STRAIGHTEN ,REFORM ,ALIGN ON REAR ACCIDENT AFFECTED AREAS	New	2,400.00	1,200.00
6	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS	New	1,680.00	840.00
<b>Gross Labour Cost (\$\$)</b>			<b>5,090.00</b>	<b>2,730.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >