

INS. CASE OWNER:

Muradhi

CC 4/III1800 0596, 14639

LKK:

IDAC

Surveyor:

Muradhi

DOI:

16/1/18

Date / Time:

09/01/18

Registered in Merimen:

10/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GY 1463B

Name of Insured:

POWER-TEE MACHINERY ENTERPRISE

Claim No.:

M218/2023

Policy No.:

M494178

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI

Excess Sec II :S\$

D.O.A.:

09/01/18

Place of Accident:

BY TAN YISHUAN KE 26 YISHUN RING RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE KAM MING

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SEP 9138M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Jin Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/1/18
JMS

SEP 9138M - GY 1463B -
OI case ended TP veh. seek mandate in Merimen

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 / CIA :	☐	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☐	☐
LOD	☐	☐
Payment Breakdown Form:	☐	☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

RECEIVED 29 JAN 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$ 3,100	(3 days)	Reduction: 62 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	S\$ 100	(Agreed / Assessed)	BOLA S/N No.:	62
Repair Cost:	S\$ 3,317.00			
Loss of Rental (LOR):	S\$ 300.00	(3 days)		
Loss of Use (LOU):	S\$	(S x days)		
Loss of Income (LOI):	S\$	(S x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	(Tick only one)
GIA/LTA Search	S\$			
Medical:	S\$			
Disbursement:	S\$	(e.g. Tow/Independent)		
Legal Cost	S\$			
Total:	S\$ 3,617.00	Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3,617.00	Name 1:	Jin Auto Services pte ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

COPY SENT
16/1/18

Surveillance mercu

REF:

111 / Y

ASSIGNMENT

Front: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SKP 9138M
 at Workshop mis: J.1 And
 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / FR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

632A

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction L7A 47794

Veh No: SKP 9138M Yr Regn: 10 14
 Type: 5 M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA
 Make: mercedes C.C. 1496
 Colour: brown A/C: Insured / Std / NI / NA
 Sp. Reading: 46485 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JM 63M 42AF0150936
 Gen. Cond: 3 Good / Fair / Poor / Burnt
 Steering: 3 Inoperative / Jammed / Leaked / Burnt or
 Brake: 3 Inoperative / Jammed / Leaked / Burnt or
 Mod: 3 Nil / S/Burn / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: _____
 BS: 3 DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: 6 mm Rear: 6 mm
 R/Bal: 6 mm L/Bal: 6 mm
 D.O.A. _____ D.O.I. 15/1/18
 Survey held at: ✓
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time File Pass to?

☐

: Prell. Report

1

Date/Time File Return to?

☐

: Final Report

2

Report Format:

Lump Sum / I.B. /

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. _____ 2. _____

Photo

Sketch

10/10/18

Add Fee:

☐

: Site Insp \$

☐

: Interview \$

☐

: Tech Insp \$

☐

: Weekend \$



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/III18000596/yb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 10-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GY 1463B	Veh. Inspected	SKP 9138M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/01/2018	
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		
Survey held at	JIN AUTO SERVICES PTE LTD BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

Not Allowed
date
2/5/8
321
15/1/18
the ph. After you

DATE : 9/1/2018

M/S INDIAN INT'L INS LTD

Dear Sir

ESTIMATE REPAIR COST FOR SKP 9138M

S/N	QTY	DESCRIPTION		\$	
1	1 PC	BOOTLID	20/30/1	957.40	✓
2	1 PC	BOOTLID BADGE	ru	74.40	—
3	1 PC	BOOTLID MAZDA EMBLEM	ru	53.40	—
4	1 PC	BOOTLID RUBBER		129.30	?
5	1 PC	BOOTLID SKYACTIN EMBLEM	ru	63.60	—
6	2 PCS	BOOTLID REFFLECTOR	11	888.60	x
7	2 PCS	TAILLAMP	11	1,830.00	x
8	1 PC	REAR BUMPER	20/100	1,074.80	✓
9	1 SET	REAR BUMPER CLIPS	ru	40.00	✓
10	1 PC	REAR BUMPER SPONGE	NS	79.20	x
11	1 PC	REAR BUMPER REINFORCEMENT		537.30	?
12	1 PC	REAR BUMPER REFLECTOR	11	102.00	x
13	2 PCS	REAR BUMPER TOW HOOK COVER	11	32.40	x
14	1 PC	REAR NUMBER PLATE LAMP	11	142.20	x
15	1 PC	REAR END PANEL		505.10	?
16	1 PC	REAR END PANEL GARNISH		85.10	?
				\$ 6,594.80	
				LESS 20%	\$ (1,318.96)
				\$ 5,275.84	
17	1 SET	SPECIAL NETT BOOT CAMERA	ru	280.00	x
18	2 PCS	PARKING SENSOR	should	250.00	2005.~
19		To spray paint.		1,100.00	800
20		labour charge to renew damage parts		1,100.00	520
21		To remove and refit rear electrical wiring.renew sensor		80.00	50
22		To apply undercoating.		80.00	30
23		To remove and refit garnishes, carpets, etc		80.00	60
				\$ 8,245.84	

UKK 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 (illeg) modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Page 1 of 1

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6320A
Vehicle Details	
Vehicle No.:	SKP9138M
Vehicle to be Exported:	No
Intended De-registration Date:	16 Jan 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Grey
Manufacturing Year:	2014
Engine No.:	P520234848
Chassis No.:	JM6BM42A8F0150936
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$17,861.00
Original Registration Date:	20 Oct 2014
First Registration Date:	20 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$7,861.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Oct 2024
PARF Rebate Amount:	\$5,895.00
Intended COE Rebate Details	
COE Expiry Date:	19 Oct 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$62,000.00
COE Rebate Amount:	\$41,899.00
Total Rebate Amount:	\$47,794.00

The information contained herein is correct as at 16 Jan 2018

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel: 62898126 Fax: 62870590

Company Reg No:200704370C GST Reg No : 200704370C

DATE : 9/1/2018

M/S INDIAN INT'L INS. LTD.

Dear Sir

ESTIMATE REPAIR COST FOR SKP 9138M

S/N	QTY	DESCRIPTION			
1	1 PC	BOOTLID	20/200	\$	957.40
2	1 PC	BOOTLID BADGE	ren	\$	74.40
3	1 PC	BOOTLID MAZDA EMBLEM	ren	\$	53.40
4	1 PC	BOOTLID RUBBER	11	\$	129.30
5	1 PC	BOOTLID SKYACTIV EMBLEM	ren	\$	63.60
6	2 PCS	BOOTLID REFLECTOR	11	\$	888.60
7	2 PCS	TAILLAMP	20/200	\$	1,830.00
8	1 PC	REAR BUMPER	20/200	\$	1,074.80
9	1 SET	REAR BUMPER CLIPS	ren	\$	40.00
10	1 PC	REAR BUMPER SPONGE	NS	\$	79.20
11	1 PC	REAR BUMPER REINFORCEMENT	set	\$	537.30
12	1 PC	REAR BUMPER REFLECTOR	17/200	\$	102.00
13	2 PCS	REAR BUMPER TOW HOOK COVER	16.20	\$	32.40
14	1 PC	REAR NUMBER PLATE LAMP	11	\$	142.20
15	1 PC	REAR END PANEL	11	\$	505.10
16	1 PC	REAR END PANEL GARNISH	11	\$	85.10
				\$	6,504.80
			LESS 20%	\$	(1,318.96)
				\$	5,275.84
		SPECIAL NETT	ren		
17	1 SET	BOOT CAMERA	should	\$	280.00
18	2 PCS	PARKING SENSOR		\$	250.00
19		To spray paint		\$	1,100.00
20		labour charge to renew damage parts		\$	1,100.00
21		To remove and refit rear electrical wiring renew sensor		\$	80.00
22		To apply undercoating		\$	80.00
23		To remove and refit garnishes, carpets, etc		\$	80.00

Print Received Message

This mail is associated with :

***SKP9138M (MC2018/2033)
[GY1463B]**

TP

SOH WAH NGEE

Jan 7 2018 10:00PM

[POWER-TEE MACHINERY ENTERPRISE]

Jin Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/02/2018 12:08 PM,
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3617.00) - SKP9138M - Claim Handler: C. Meenachi

Approved:3617.00.

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Business Registration No:200704370C GST Registration No:200704370C

Date :25/1/18

M/S India Int'l Insurance Pte Ltd
64 CECIL STREET
#04-00 #06-00 IOB BUILDING
SINGAPORE 049711

WITHOUT PREJUDICE

Dear Sir/Madam

Accident Involving Vehicle SKP9138M & GY1463B ON 07/01/2018

We are instructed by the owner of SKP9138M to write, negotiate and settle claim on his behalf for the above mentioned accident. Our client's vehicle SKP9138M was inspected and surveyed by your appointed surveyor. As the accident was caused solely due to the negligence of your insured GY1463B we are now seeking the total amount of claim as follow:

1) Repair cost	\$ 3317.00
2) RENTAL	360.00

	S\$ 3677.00

Thank you.

Yours faithfully


Louis Seow
Email: louis@jinauto.com.sg



LETTER OF AUTHORITY

To: Jin Auto Services Pte Ltd
Block 14 Defu Lane 10
#01-410/412
Singapore 539195

Dear Sir

ACCIDENT INVOLVING SKP9138M AND GY1463B ON 07/1/18

I/We, the owner of Vehicle Registration Number SKP9138M hereby authorise you to carry out the repair job .

I/We, hereby appoint you recover my/our damages sustained in the above accident.

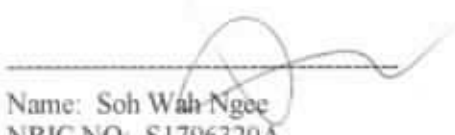
Please recover the following:

1. Cost of repairs/Excess
2. Loss Of Use/Rental fees
3. Survey report fees

You may proceed to apply to the relevant authorities for all necessary reports/documents to enable you to process my claim. Thereafter, you may negotiate with the third party and or his/her/their insurers for a settlement. If a settlement cannot be reached, you may without referring to me/us, commence legal proceedings against third party on my/our behalf to recover my/our damages. The entire amount claimed shall belong and make payable to Jin Auto Services Pte Ltd absolutely.

I/we further authorize you to give an absolute discharge on my/our behalf and to sign discharge voucher(s), any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

Yours faithfully


Name: Soh Wah Ngee
NRIC NO: S1796320A

Dated:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MU2018/2033
Claimant Ref: SFP 9138M

We/I, Jin Auto Services 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\$ 3,317.00 (repair cost), S\$ 300.00 (loss of use/rental), S\$ — (search fee), vehicle no. SFP 9138M that was damaged pursuant to the accident which occurred on 04/01/18 (date) at Bukit Timah Yishun Ave 7 #04 Yishun Ring Rd (location) involving vehicle no. 6Y14538 (insured vehicle). This is pursuant to the inspection conducted on 15/01/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Soh Wah Ngee ("the third party claimant") of vehicle no. SFP 9138M 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 SFP 9138M (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\$ 3,617.00 to Jin Auto Services Pte Ltd

Dated this 26 day of Feb 20 18

CLAIMANT:

Signature: _____

Name: Jouis

NRIC: 88257561

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: cks

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



LKK AUTO CONSULTANTS PTE LTD
51 Ubi Ave 1, #01-25
Paya Ubi Industrial Park
Singapore 408933
Tel: 6256 3561

JIN AUTO SERVICES PTE LTD

Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195

Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

TAX INVOICE

Invoice No: 15493

Vehicle No: SKP 9138 1M

Date: 25/1/18

M/s Indus International Insurance Pte Ltd[illegible]

I.B No responsibility will be accepted for any loss or
amage to any Vehicles or parts left in this workshop
or any reason whatsoever.

E. & O. E.

ADD GST

TOTAL

B 217	-w
B 3317	-w



JIN AUTO SERVICES PTE LTD



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1

SINGAPORE 798125

TEL: 6383 2661 FAX: 6484 2836

REG. NO. 430058/00D

No. 19160

Date, 18/1/18

OFFICIAL RECEIPT

Received from

the sum of Dollars

being Payment Of

S

Cash/Cheque No.

Soh Wei Ngai
Three hundred sixty only

S50 5729 R (15/1/18 - 18/1/18)

DAWN ENTERPRISES



Jim. Adu
SKP9138M

DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No. 430058/00D

Nº 35242

RENTAL AGREEMENT

DATE 15-1-18

HIRER'S PARTICULARS

Name Soh Wah Ngee
Address 15 H Kang Choo Bin Rd
SC
I/C or Passport No. S1796320A Country _____
Occupation _____
Date of Birth 22-3-1967 Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) 93862888 (Residence) _____

DRIVER'S PARTICULARS

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence
2. This vehicle is licensed to carry passengers only.
3. Hirer is liable to pay first \$ as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$85,000.00 and different rental rate
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only
10. No Service on Public Holiday and Sunday

CHARGES

3 Day at \$ 120 per days \$ 360
Day at \$ _____ per week
Day at \$ _____ per month

TOTAL AMOUNT

\$ 360

AMOUNT PAID

\$ 360

BALANCE DUE

Days Extension From _____ To _____

Amount Deposit (refundable) \$

SCHEDULE

MODEL

572R Altis
Date Time Mileage
15/1/18 10.30 am
18/1/18 9.35 am

FROM

15-1-18

TO

18-1-18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES

...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	11 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	S\$3,100.00 Edit Estimates	S\$3,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		POWER-TEE MACHINERY ENTERPRISE , Co. Reg. No.: 8436770/00-L							
Main Claimant:		SOH WAH NGE , ID: S1796320A							
Vehicle Reg. No.:		SKP9138M	Date of Loss:	07/01/2018 22:00 - :59					
Claim Type:		TP / MC2018/2033	Policy/Cover Note No.:	M494178					
Vehicle Reg. No. (Insured):		GY1463B	Policy No. (Claimant):	5068078450-03					
		Excess:							
Repairer:		Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126							
Handling Insurer:		India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]							
Claimant's Insurer:		NTUC Income Insurance Co-operative Ltd (HQ) - Tel:							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 19/01/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (08/02/2018): Alert - Adj Mandate Approved (S\$3617.00) - SKP9138M - Claim Handler: C. Meenachi - III_SG (26/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SKP9138M - Claim Handler: C. Meenachi									
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

*SKP9138M (MC2018/2033)

[GY1463B]

TP

SOH WAH NGEE

Jan 7 2018 10:00PM

[POWER-TEE MACHINERY ENTERPRISE]

Jin Auto Services 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	15/01/18 17:25	Chassis Number					Load JPG	☒			
2	15/01/18 17:25	Odometer Reading					Load JPG	☒			
3	15/01/18 17:25	General View					Load JPG	☒			
4	15/01/18 17:25	General View					Load JPG	☒			
5	15/01/18 17:25	General View					Load JPG	☒			
6	15/01/18 17:25	General View					Load JPG	☒			
7	15/01/18 17:25	General View					Load JPG	☒			
8	15/01/18 17:25	General View					Load JPG	☒			
9	15/01/18 17:25	General View					Load JPG	☒			
10	15/01/18 17:25	General View					Load JPG	☒			
11	15/01/18 17:25	General View					Load JPG	☒			
12	15/01/18 17:25	General View					Load JPG	☒			
13	15/01/18 17:25	General View					Load JPG	☒			
14	15/01/18 17:25	General View					Load JPG	☒			
15	15/01/18 17:25	General View					Load JPG	☒			
16	15/01/18 17:25	General View					Load JPG	☒			
17	15/01/18 17:25	General View					Load JPG	☒			
18	15/01/18 17:25	General View					Load JPG	☒			
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36	21/01/18 09:55	Reinspection Photo	1	Load JPG	☒
37	21/01/18 09:55	Reinspection Photo	1	Load JPG	☒
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46	21/01/18 09:55	Reinspection Photo	1	Load JPG	☒
Documentation					
			1 per page	☐	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/01/18 14:58	EMAIL FROM III DD 09012018	1	Load PDF	
2	10/01/18 14:58	TP GIA REPORT	1	Load PDF	
3	16/01/18 18:22	TP ESTIMATE- MARKED	1	Load PDF	
4	19/03/18 15:32	WORKSHOP INVOICE	1	Load PDF	
5	19/03/18 15:32	AUTHORISATION TO ACT FORM	1	Load PDF	
6	19/03/18 15:32	DISCHARGE VOUCHER	1	Load PDF	
7	19/03/18 15:32	RENTAL RECEIPT	1	Load PDF	
8	19/03/18 15:32	LOD	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	11/01/18 08:41	Singapore Accident Statement	1	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/III18000596/UYB3Q2

Date: 19/03/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M494178

Claimant Vehicle No: SKP9138M

Insured Vehicle No: GY1463B

Date of Loss: 07/01/2018

Nature of Claim: TP Claim No: MC2018/2033

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP9138M

Make & Model: MAZDA M3, 1.6 (A)

Engine No: P520234848

Reg. Date: 20/10/2014 (Man. Year: 2014)

Chassis No: JM6BM42A8F0150936

Colour: Brown

Odometer: 46585 km

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: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,805.84	2,453.68	3,352.16	57.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,440.00	1,460.00	980.00	40.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,245.84	3,913.68	4,332.16	52.54
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	8,245.84	3,100.00	5,145.84	62.41
+ GST 7.00/7.00% (S\$)	577.21	217.00	360.21	62.41
Nett Amount (S\$)	8,823.05	3,317.00	5,506.05	62.41
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
Nett Liability (S\$)		3,617.00		

INSPECTION

Date of Assignment: 09/01/2018

Date Inspected: 15/01/2018 Inspected At:

Jin Auto Services Pte Ltd (Defu)
Blk 14 Defu Lane 10, #01-410/412
Singapore 539195

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** Jasmine Khine Phoo Wai

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: 01 Feb 2018)	
Parts: 143	MAZDA M3 1.6 (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SKP9138M)	
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		*BOOTLID	Dented / Bent	957.40 FL	*957.40 FL
2	1		*BOOTLID BADGE	Necessary	74.40 FL	*74.40 FL
3	1		*BOOTLID MAZDA EMBLEM	Necessary	53.40 FL	*53.40 FL
4	1		*BOOTLID RUBBER	Not Necessary	129.30 FL	*- FL
5	1		*BOOTLID SKYACTIN EMBLEM	Necessary	63.60 FL	*63.60 FL
6	2		*BOOTLID REFLECTOR	Not Necessary	888.60 FL	*- FL
7	2		*TAILLAMP	Not Necessary	1,830.00 FL	*- FL
8	1		*REAR BUMPER	Dented / Deformed	1,074.80 FL	*1,074.80 FL
9	1		*SET REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
10	1		*REAR BUMPER SPONGE	No such part	79.20 FL	*- FL
11	1		*REAR BUMPER REINFORCEMENT	Bent	537.30 FL	*537.30 FL
12	1		*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*- FL
13	1		*REAR BUMPER TOW HOOK COVER	O/S Cut	32.40 FL	*16.20 FL
14	1		*REAR NUMBER PLATE LAMP	Not Necessary	142.20 FL	*- FL
15	1		*REAR END PANEL	Repair	505.10 FL	*- FL
16	1		*REAR END PANEL GARNISH	Not Necessary	85.10 FL	*- FL
17	1		*SET BOOT CAMERA	Serviceable	280.00 FS	*- FS
18	2		*PARKING SENSOR	Shorted	250.00 FS	*200.00 FS

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

Sub Total (\$\$)	7,124.80	3,017.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,318.96	563.42
Total Parts (\$\$)	5,805.84	2,453.68

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	TO SPRAY PAINT	New	1,100.00	800.00
2	LABOUR CHARGE TO REMOVE DAMAGE PARTS	New	1,100.00	520.00
3	TO REMOVE AND REFIT REAR ELECTRICAL WIRING ,RENEW SENSOR	New	80.00	50.00
4	TO APPLY UNDERCOATING	New	80.00	30.00
5	TO REMOVE AND REFIT GARNISHES ,CARPETS ,ETC	New	80.00	60.00
Gross Labour Cost (\$\$)			2,440.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >