

INS. CASE OWNER:

PRIMA

CC 6/III1800

0967, Khb3 9

LKK:

IDAC:

Surveyor:

Emmett

DOI:

ASSIGNMENT

15/1/18

Date / Time:

15/1/18

Registered in Merimen:

16/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 4765J

Name of Insured:

ETPL

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

09/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: UM 14001 BOMB LOUIS

Driver Tel No.:

(VA-YES/NO)

Claim No.:

MOT 18010222

Policy No.:

MIDM0015

Make / Model:

HYUNDAI

Place of Accident:

DUNBOY FIELD SUPPLY TO
PUNHOB RD TRIPS (PF)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Alan's



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
15/1/18	SHD 4765J - N/A / 09/01/18 / 15/1/18	Non-Reporting Itr (1st):	
15/1/18	26/1/18 - 24/1/18 / 15/1/18 / 15/1/18	Non-Reporting Itr (2nd):	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Non-Reporting Itr (Final):	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Notification Itr (if non-pickup):	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Call OI:	15/1/18
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	After call Itr to OI:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Documentation Check List: Handler	Typist
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Notification Itr (if non-pickup)	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	After call Itr to OI:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Authorisation To Act:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Release Voucher:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Final Repair Bill:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Car Rental Invoice:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Towing Invoice:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	LTA / GIA:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Medical Bill:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	PIR:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Mandate/Reject Instruction:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	LOD:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Payment Breakdown Form:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Post-Repair Photos:	
15/1/18	TP CALLS IN. TP COU GIVEN TO KENNY.	Others:	

PRELIMINARY ADVICE	Date/Time: RECEIVED 2 FEB 2018	Sent By:
--------------------	--------------------------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost: P1P	SS 2,761.24	A days) Reduction: 6 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	-------------	------------------------	--

FINAL SETTLEMENT	Date/Time: 22/02/18	Confirm with: KENNY	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
------------------	---------------------	---------------------	---

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	NIL
------------------	-------	-----------------------------------	-----

Repair Cost: (w/gro)	SS 2,954.53		
----------------------	-------------	--	--

Loss of Rental (LOR):	SS -	(days)	
-----------------------	------	---------	--

Loss of Use (LOU):	SS 100.00	(5 80 x 5 days)	
--------------------	-----------	-----------------	--

Loss of Income (LOI):	SS -	(5 x days)	
-----------------------	------	------------	--

LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
---	---	-----------------	--

GIA/LTA Search	SS -		
----------------	------	--	--

Medical:	SS -		
----------	------	--	--

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

Legal Cost:	SS -		
-------------	------	--	--

Total:	SS 3,364.53	Global Sum SS: -	
--------	-------------	------------------	--

FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
---------------	------------	---------------	--

Payee 1:	SS 3,364.53	Name 1: ALAN'S UNITED AUTO PRT LTD	
----------	-------------	------------------------------------	--

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

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

ASS. REC. BY:

REF: 111 /Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Alan's

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or NoLum Sum: 1.81 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKG 117HA Yr Regn: 08.17Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Lexus IS200 c.c. 1998Colour: M. P. White A/C: Insured / Std / NI / NASp. Reading: 6486 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTHBAID240.5056175Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 225/45R17

R: _____

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

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 9/1/18 D.O.I. 13/1/18

Survey held at _____

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

O/S RA

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

Date / Time Action / Instruction

16/1 Ph pass to CorkineP/P & 2.761.24CRIP: \$ 200.00 / 6%

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I.: (\$



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/III18000967/Khb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 16-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4765J	Veh. Inspected	SKG 1177A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/01/2018	
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	09/01/2018	Inspection Date	15/01/2018	
Survey held at	ALAN'S UNITED AUTO PTE LTD BLK 7 SIN MING INDUSTRIAL ESTATE #01-76 SINGAPORE 575642			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SHD4765J
Accident Date : 09-Jan-2018

No. : 05707

Date : 12-Jan-2018

Our Ref : 218012 (III) / CHAN

PAGE : 1

RON SITU YONG JUN
7 SIN MING WALK
#16-15
Singapore 575577

Not withered

Recovery B4 points

Today

ESTIMATED COST OF REPAIR FOR LEXUS IS200T 2.0 SKG1177A

1 pc Front o/s fender
1 pc Front o/s bumper side retainer
1 pc Front bumper fascia

As 1,063.70 —
Dis 109.50 —
Butler 950.40 —

2,123.60

Less 10% : 212.36

1,911.24 ✓

To putty and spray replaced parts

650.00 *Seq*

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

350
400.00

Total : S\$ 2,961.24

Singapore Dollars Two Thousand Nine Hundred and
Sixty One and Cents Twenty Four Only

Total: 2761.24 ✓ ok
KRANCH
PLS
with am

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items, must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SHD4765J
Accident Date : 09-Jan-2018
Our Ref : 218012 (III) / CHAN

RON SITU YONG JUN
7 SIN MING WALK
#16-15
Singapore 575577

No. : 05707

Date : 12-Jan-2018

PAGE : 1

Not Withheld

Refund B4 repair

9 days

ESTIMATED COST OF REPAIR FOR LEXUS IS200T 2.0 SKG1177A

1 pc Front o/s fender
1 pc Front o/s bumper side retainer
1 pc Front bumper fascia

B1 1,063.70 —
D1 109.50 —
Bumper 950.40 —

2,123.60

Less 10% : 212.36

1,911.24

To putty and spray replaced parts

650.00 *500*

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

350
400.00

Total : S\$ 2,961.24

Singapore Dollars Two Thousand Nine Hundred and
Sixty One and Cents Twenty Four Only

LKK Auto Consultants hence notify
the Repairer of the following:
• To resurvey *C* 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 final modification allowed
• Supply warranty items must be resurveyed and
is subject to final approval from Insurance Company

Agreed by the Repairer

Sing

Print Received Message

This mail is associated with :

***SKG1177A (MCT18010222)
[SHD4765J]**

TP

RON SITU YONG JUN

Jan 9 2018 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

Alan's United Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/01/2018 12:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKG1177A - Claim Handler: Priya

Approved:0.00.

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 22 February, 2018 12:44 PM
To: alan khong chin wah; kennychan@alanutd.com
Cc: Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: Your Ref: SKG 1177A_ACCIDENT INVOLVING VEHICLES SHD 4765J AND SKG 1177A ON 09/01/2018
Attachments: DV.pdf

WITHOUT PREJUDICE

Dear Kenny,

We refer further to our below email and we confirmed in receipt of your Letter of Demand dated 02/02/2018.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we confirm acceptance of your offer as below:

Cost of Repair (w/gst)	\$ 2,954.53
Loss of Use (\$80 x 5 days)	\$ 400.00
TOTAL	\$ 3,354.53

Kindly chop and sign the attached DV and forward back to us the **original hard copy** for our Principal to process the payment.

The above amount is to be made payable to **ALAN'S UNITED AUTO PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

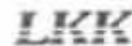
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Vic (LKKAUTO)
Sent: Thursday, 25 January, 2018 10:16 AM
To: alan khong chin wah; kennychan@alanutd.com
Cc: Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: Your Ref: SKG 1177A_ACCIDENT INVOLVING VEHICLES SHD 4765J AND SKG 1177A ON 09/01/2018

Your Ref: SKG 1177A
Our Ref: CC6/III18000967/Khb3

"WITHOUT PREJUDICE"

Dear Kenny,

ACCIDENT INVOLVING VEHICLES SHD 4765J AND SKG 1177A ON 09/01/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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Print Received Message

This mail is associated with :

***SKG1177A (MCT18010222)
[SHD4765J]**

TP

RON SITU YONG JUN

Jan 9 2018 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

Alan's United Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/02/2018 11:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3354.53) - SKG1177A - Claim Handler: Priya

Approved:3354.53.

RON SITU YONG JUN

c/o Blk 7 Sin Ming Industrial Estate

#01-76

Singapore 575642

Date: 02-02-2018

INDIA INTERNATIONAL INSURANCE PTE LTD

MOTOR CLAIMS DEPT.

64 CECIL STREET

#04-00/#05-00

IOB BUILDING

SINGAPORE 049711

UKK

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES

ALONG PUNGBUL FIELD (BEFORE PUNGBUL RD EX17) ON 09-01-2018

SKG1177A AND STH4765J

I / We, the owner of Vehicle No. SKG 1177A which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

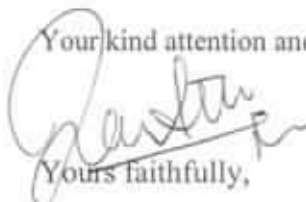
1. Costs of repair	-	\$2954.53
2. Loss-of-Use/Rental fees 5 days (per)	-	\$400.00
3. Police / GIA report / LTA fees	-	
4. Surveyor report fees	-	
5. Others	-	
Total:		<u>\$3354.53</u>

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,



LETTER OF AUTHORITY

ACCIDENT INVOLVING SKG1177A AND SHD4765J
ALONG PUNGBUL FIELD (BEFORE PUNGBUL RD EXIT)
ON 09-01-2018

BY THE LETTER OF AUTHORITY, I / We, RON SITU YONG JUN
NRIC NO. S73047664 The owner of Vehicle No. SKG 1177 A

Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.

I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.

I / We further confirm that the acceptance by Messrs **Alan's United Auto Pte. Ltd.** of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the 10 (day) 01 (month) 2018 (year)



Acknowledged by Owner
(company stamp if applicable)

LKK

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18010222
Claimant Ref: SKG 1177A

We/I, ALAN'S UNITED AUTO 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\$ 2,954.53 (repair cost), S\$ 400.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SKG 1177A that was damaged pursuant to the accident which occurred on 09/01/2018 (date) at PUNGGOL FIELD (location) involving vehicle no. SHD 4765 (insured vehicle). This is pursuant to the inspection conducted on 15/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RON SITU YONG JUN ("the third party claimant") of vehicle no. SKG 1177A 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 SKG 1177A (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\$ 3,354.53 to ALAN'S UNITED AUTO PTE LTD

Dated this 11th day of 02 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



KSC

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No. : 15487

Date : 02-Feb-2018

PAGE : 1

Vehicle Insured : SHD4765J
Accident Date : 09-Jan-2018

Our Ref : 218012 (III) / CHAN

RON SITU YONG JUN
7 SIN MING WALK
#16-15
Singapore 575577

FINAL REPAIR COST FOR LEXUS IS200T 2.0 SKG1177A

1 pc	Front o/s fender	1,063.70	
		109.50	
1 pc	Front o/s bumper side retainer	950.40	
1 pc	Front bumper fascia		
		2,123.60	
	Less 10% :	212.36	
			1,911.24
			500.00
	To putty and spray replaced parts		
	To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts		350.00
			2,761.24
	Add 7% GST :	193.29	
			S\$ 2,954.53

Singapore Dollars Two Thousand Nine Hundred and
Fifty Four and Cents Fifty Three Only

...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	17 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	S\$2,761.24 Edit Estimates	S\$2,761.24 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.: -		
Main Claimant:	RON SITU YONG JUN, ID: S7304766H		
Vehicle Reg. No.:	SKG1177A	Date of Loss:	09/01/2018 07:00 - :59
Claim Type:	TP / MCT18010222	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD4765J	Policy No. (Claimant):	D17MTPV01011539
	Excess:		
Repairer:	Alan's United Auto Pte Ltd (HQ) Blk 7 Sin Ming Industrial Estate, #01-76, 575642 Sin Ming - Tel: 6453 8686		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	Sampo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 25/01/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (21/02/2018): Alert - Adj Mandate Approved (S\$3354.53) - SKG1177A - Claim Handler: Priya
- III_SG (22/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SKG1177A - Claim Handler: Priya
- III_SG (17/01/2018): Alert - Adj Mandate Maintained - SKG1177A - Claim Handler: Priya

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKG1177A (MCT18010222)
[SHD4765J]
TP
RON SITU YONG JUN
Jan 9 2018 7:00AM
[COMFORT TRANSPORTATION PTE LTD]
Alan's United Auto Pte Ltd

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Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/02/18 10:50	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
2	12/02/18 10:50	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
3	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	12/02/18 10:50	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	12/02/18 10:52	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
13	12/02/18 10:52	Reinspection Photo	1	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	16/01/18 18:07	TP ESTIMATE- MARKED	1	Load PDF	
2	16/01/18 18:07	TP GIA REPORT	1	Load PDF	
3	20/02/18 16:11	WORKSHOP INVOICE	1	Load PDF	
4	20/02/18 16:11	LOD	1	Load PDF	
5	27/02/18 12:40	DISCHARGE VOUCHER	1	Load PDF	
6	27/02/18 12:40	AUTHORISATION TO ACT FORM	1	Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	17/01/18 08:54	Singapore Accident Statement	1	Load PDF	

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☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg No:199607196R)

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/III18000967/KHB3Q2

Date: 27/02/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKG1177A Insured Vehicle No: SHD4765J
 Date of Loss: 09/01/2018 Nature of Claim: TP Claim No: MCT18010222

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKG1177A
 Make & Model: LEXUS IS200T, 2.0 EXECUTIVE (A) Engine No: 8ARZ082630
 Reg. Date: 08/08/2017 (Man. Year: 2017) Chassis No: JTHBA1D2405056175
 Colour: Metallic Pearl White Odometer: 6480 km
 Engine Capacity: 1998 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Bridgestone 9 mm Rear Left Side: Bridgestone 9 mm
 Front Right Side: Bridgestone 9 mm Rear Right Side: Bridgestone 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,911.24	1,911.24	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,050.00	850.00	200.00	19.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,961.24	2,761.24	200.00	6.75
+ GST 7.00/7.00% (S\$)	207.29	193.29	14.00	6.75
Nett Amount (S\$)	3,168.53	2,954.53	214.00	6.75
+ Loss of Use (5.0 x S\$80.00/day) (S\$)		400.00		
	Nett Liability (S\$)	3,354.53		

INSPECTION

Date of Assignment: 15/01/2018
 Date Inspected: 15/01/2018 Inspected At: Alan's United Auto Pte Ltd (HQ)
 Blk 7 Sin Ming Industrial Estate, #01-76
 Singapore 575642
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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 Feb 2018)
Parts:	143	LEXUS IS200T 2.0 EXECUTIVE (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKG1177A)	
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 O/S FENDER	Bent	1,063.70 FL	*1,063.70 FL
2	1		*FRONT O/S BUMPER SIDE RETAINER	Distorted	109.50 FL	*109.50 FL
3	1		*FRONT BUMPER FASCIA	Buckled / Cut	950.40 FL	*950.40 FL
					Sub Total (S\$)	2,123.60
					- List Item Discount on L Items 10.00/10.00% (S\$)	212.36
					Total Parts (S\$)	1,911.24

F=Franchise part. L=ListItemDisc.

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 PUTTY AND SPRAY REPLACED PARTS	New	650.00	500.00
2	TO REMOVE, CUT -OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN,REFIX AND TO RENEW ABOVE PARTS	New	400.00	350.00
Gross Labour Cost (S\$)			1,050.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >