

INS. CASE OWNER:

SUNOMU

CC 4.11800

1276, R. HUBB

LKK:
IDAC:

Surveyor:

RASUL

DOI:

240118

Date / Time:

19/1/18

Registered in Merimen:

10/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 40132

Name of Insured:

LTPU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WONG FOR VVW

Driver Tel No.:

(VA-YES/NO)

Claim No.:

NOT 180105

Policy No.:

41840015

Make / Model:

H111111

Place of Accident:

SUP RD OF ENTESTIER RD
TWD5 ITH

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

Insured Liability:

% Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

prime
MTC



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
27/1/18	SHD 11407-X	Non-Reporting Itr (1st):	
		Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
		Call OI:	
24/1/18	SHD 40132-X	After call Itr to OI:	
		Documentation Check List:	
		Notification Itr (if non-pickup)	
		After call Itr 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: 2018

Sent By:

Approved by:

27-03-18

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

RP

SS 1,854.73

(2 days)

Reduction:

5

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

LUCK

Email

Call

Final Liability:

%

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

WV

If NO or B 28, Ass. Lia:

Repair Cost:

(W/C)

SS 1,984.56

Loss of Rental (LOR):

SS -317.60

(2 days)

X \$ 158.80

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 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:

\$ 250.00

Total:

SS 2,302.16

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS -

Name 1:

PRIME MTC CLAIMS SERVICE PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

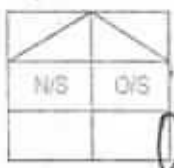
-

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SHD 21803
 at Workshop in/s: PRIME AUTO
 of: 6 Honda pc
 Insured: 111/TP
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Van: _____

(Policy Condition)

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



Sal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res: Yes or No
 Lum Sum: - % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: SHD 21803 Yr Regn: 2017 / July
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /
 Truck / Trailer or
 Make: TOYOTA VELLFIRE Hy 2.5A.c.c 2493
 Colour: WHITE A/C: Insured / Std / NI / NA
 Sp.Reading: 29624 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: AYH300644268
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/65R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A. 18/01/18 D.O.A. 24/01/18
 Survey held at: PRIME AUTO
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
O/S Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>F/P \$1,854.73</u>
	<u>(Rev: \$100.00 / 5%)</u>

Date/Time, File Pass to? ☐ : Prel. Report
☐ : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____ Survey Fee: _____
 Transportation: _____
 Add Fee: ☐ : Site Insp (\$ _____) ☐ : S + RE (\$ _____)
☐ : Interview (\$ _____) ☐ : Photo
☐ : Tech. Invs (\$ _____) ☐ : Other
☐ : Weekend (\$ _____)
 Report Format : _____
 Lump Sum / I.B.I: (\$ _____)
 TOTAL




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/III18001226/hb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 19-01-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 4013L	Veh. Inspected	SHD 2180J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/01/2018	
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	18/01/2018	Inspection Date		
Survey held at	PRIME AUTO CLAIMS SERVICE PTE LTD 8 BENOI PLACE SINGAPORE 629927			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M

5 Benoi Place Singapore 629926

Tel: 6861 0908 Fax: 6515 2948

Date: 23.01.2018

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building

Singapore 049711

Attn: Motor Claims Dept

RE: ESTIMATE COST OF REPAIR TO VEHICLE SHD2180J TOYOTA VELLFIRE (2017)

To Supply

1) 1pc	Rear bumper	\$	1,780.57	DE ✓
2) 1pc	Rear bumper right side retainer	\$	92.40	RE ✓
Sub total parts		\$	1,872.97	
Less: 25% discount		\$	(468.24)	
		\$	1,404.73	

L/charges

1)	To remove and replace rear bumper.	\$	250.00 200
2)	To putty, respray painting rear bumper in pearl white.	\$	300.00 250
Sub total L/charges		\$	550.00
Estimated Total		\$	1,954.73

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

Acknowledged by Repairer

Signature:

Date:

Rasul
 up 90060068
 2 days
 P/P
 24/01/18 @ 1050
 Resury by part



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M

5 Benoi Place Singapore 629926

Tel: 6861 0908 Fax: 6515 2948

Date: 23.01.2018

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building

Singapore 049711

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2) To putty, respray painting rear bumper in pearl white.	\$	300.00 250
Sub total L/charges	\$	550.00
Estimated Total	\$	1,954.73

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- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Rasul
 up 9000068
 2 days
 P/P
 24/01/18 @ 1050
 Resurvey by part

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 25 January, 2018 9:43 AM
To: Alice
Cc: Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: ACCIDENT ON 18.01.2018 INVOLVING VEHICLE SHD2180J & SHA4013L LKK REF CC4/III18001226/hb3
Attachments: 20180118_093855_N.mp4-A (online-video-cutter.com).mp4; 20180118_093855_N.mp4-B (online-video-cutter.com).mp4

Without Prejudice

Dear Alice,

We refer to your below email.

Please be informed that till date, we are still pending for our Insured's video footage and instruction from our principal.

We will follow up and will get back for an update.

Thank you.

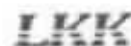
Best Regards,

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)



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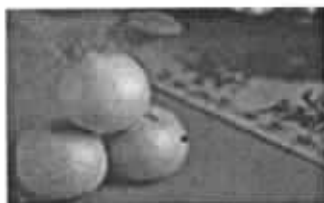
From: Alice [<mailto:alice@primeautoclaims.com>]
Sent: Monday, 22 January, 2018 10:52 AM
To: Vic (LKKAUTO)
Subject: FW: ACCIDENT ON 18.01.2018 INVOLVING VEHICLE SHD2180J & SHA4013L
Importance: High

Hi Vic,

The above accident referred.

Our video footage will upload to you in next e-mail. Due to file size too big will separated into 2

Thank you



Ms. Alice Leong

Prime Auto Claims Service Pte Ltd

Office: No. 5 Benoi Place Singapore 629926

Workshop: No.6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

HP: 8781 9005

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Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Thursday, 22 February, 2018 2:56 PM
To: Alice Leong
Cc: Admin A; Asher Sng (LKKAuto); Vic (LKKAuto)
Subject: RE: ACCIDENT ON 18.01.2018 INVOLVING VEHICLES SHD2180J & SHA4013L LKK
REF CC4/III18001226/R1hb3
Attachments: SHA 4013LMP4

Your Ref: SHD 2180J
Our Ref: CC4/III18001226/R1hb3

Without Prejudice

Dear Alice,

ACCIDENT INVOLVING VEHICLES SHA 4013L AND SHD 2180J ON 18.01.18

We refer to the subject matter.

Please be informed that our principal is in the view that our Insured driver is not liable of this accident as it shows that our Insured vehicle was within its lane. We attached a copy of our Insured's video footage for your reference.

As such, we are unable to look further into your claim.

We will now close this matter.

Thank you.

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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From: Alice Leong [mailto:aliceleong@primeautoclaims.com]
Sent: Wednesday, 31 January, 2018 4:10 PM
To: Vic (LKKAuto)
Cc: Admin A; Asher Sng (LKKAuto)
Subject: RE: ACCIDENT ON 18.01.2018 INVOLVING VEHICLES SHD2180J & SHA4013L LKK REF CC4/III18001226/R1hb3
Importance: High

Hi Vic,

Noted. Please expedite the process.

Thank you.



Ms. Alice Leong

Prime Auto Claims Service Pte Ltd

Office: No. 5 Benoi Place Singapore 629926

Workshop: No.6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

HP: 8781 9005

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From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: 31 January, 2018 3:56 PM

To: Alice Leong <aliceleong@primeautoclaims.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: ACCIDENT ON 18.01.2018 INVOLVING VEHICLES SHD2180J & SHA4013L LKK REF CC4/III18001226/R1hb3

Without Prejudice

Dear Alice,

We refer to your below email and the contents were noted.

Please be informed that till date, we are still pending for our principal's instruction.

We will follow up and will get back to you for an update/offer in due course.

Thank you.

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
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Pte Ltd

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From: Alice Leong [<mailto:aliceleong@primeautoclaims.com>]
Sent: Wednesday, 31 January, 2018 2:47 PM
To: Vic (LKKAUTO)
Subject: ACCIDENT ON 18.01.2018 INVOLVING VEHICLES SHD2180J & SHA4013L
Importance: High

Hi Vic,

See enclosed our LOD with supporting documents for your retention. Original documents mailing out to your office Video footage had send earlier to you.

For swift & amicable settlement, please let us have your offer.

Thank you.



Ms. Alice Leong
Prime Auto Claims Service Pte Ltd
Office: No. 5 Benoi Place Singapore 629926
Workshop: No.6 Benoi Place Singapore 629927
Tel: 6861 0908 Fax: 6515 2948
HP: 8781 9005

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Print Received Message

This mail is associated with :

***SHD2180J (MCT18010523)**
[SHA4013L]
TP
PRIME CAR RENTAL & TAXI SERVICES PTE LTD
Jan 18 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Prime Auto Claims Service Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/02/2018 11:23 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHD2180J - Claim Handler: Sundari Nagarajan

Maintained: Please proceed to reject the claim



Prime Auto Claims Service Pte Ltd

GST Reg. No : 201606560M
5 Benoi Place Singapore 629926
Tel: 6861 0908 Fax: 6515 2948

Date: 31.01.2018

Our Ref: SHD2180J
Your Ref: Please advice

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Without prejudice

Attn: Motor Claims Dept

Dear Sir/ Madam,

ACCIDENT ON 18.01.2018 INVOLVING VEHICLE NO SHD2180J & SHA4013L

We are on behalf of M/s Prime Car Rental & Taxi Services Pte Ltd the owner of vehicle SHD2180J in their third party claim against your insured / driver of SHA4013L negligence caused the accident.

Appended below our client's claim:

1. Cost of repair	\$ 1,984.56
2. Loss of rental @\$158.80 x 2 days	\$ 317.60
	<hr/>
Total	\$ 2,302.16

We enclose herewith copy of our invoice no 1375, Letter of authority & Letter of Certification for your retention. Please acknowledge receipt.

For an amicable settlement, please let us have your offer.

Yours faithfully,

Alice Leong
e-mail: aliceleong@primeautoclaims.com

Encl.

TAX INVOICE

No: 1375

**Prime Auto Claims Service Pte Ltd**

6 Benoi Place Singapore 629927

Tel: 6861 0908 Fax: 6515 2948

GST Reg. No: 201606560M

Reg No. 201606560M

MESSRS**India International Insurance Pte Ltd**

30/1/2018

64 Cecil Street

#04/05 10B Building

Singapore 049711

Date: _____

Works Order No: 1338

Vehicle No: SHD2180J

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	Make/Model: Toyota Vellfire Repair Date: 24/1/2018 Terms of Payment: COD		
	<u>Third Party Claims</u>		
	<u>To Supply</u>		
1.	1 pc rear bumper.		\$ 1,780.57
2.	1 pc rear bumper right side retainer.		\$ 92.40
	Sub Total Parts:		\$ 1,872.97
	Less: 25% discount		<u>(\$ 468.24)</u>
			\$ 1,404.73
	<u>Labour Charges</u>		
1.	To remove & replace rear bumper.		\$ 200.00
2.	To putty, respray painting rear bumper in pearl white.		\$ 250.00
	Sub Total L/Charges:		\$ 450.00

* Compound interests at the rate of 1% per month will be charged on late payment.

SUB TOTAL	\$ 1,854.73
GST 7%	\$ 129.83
TOTAL	\$ 1,984.56

Prepared by

 Prime Auto Claims Service Pte Ltd
 Manager

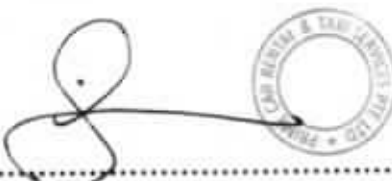
LETTER OF AUTHORITY

To: PRIME AUTO CLAIMS SERVICE PTE. LTD.

Re: ACCIDENT ON 18.01.2018 INVOLVING SHD2180J & SHA4013L
ALONG SLIP ROAD FROM RANGOON ROAD TOWARDS CTE

I/ We, M/S Prime Car Rental & Taxi Services Pte Ltd hereby authorized you to carry out repairs of the damage caused to my / our vehicle no. SHD2180J in the above accident.

I/ We further also confirm and agree that all sums of money to be recovered by you on my/ our behalf shall be paid to you. I/ We hereby also authorise the third party insurer to release to you such sums of money recovered on my / our behalf.



.....
Signature (Company's stamp if applicable)

Name:

NRIC:



PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Prime Taxi Office
5, Benoi Place
Singapore 629926
Tel : 6898 2000
Fax : 6862 2628
Email : primetaxi@singnet.com.sg
Website : www.primetaxi.com.sg

Co. Cert. No: 199606293Z
Gst Reg. No: 19-9606293-Z

Your Ref : Please advise

Our Ref: SHD2180J

Date : 24.01.2018

To : Whom It May Concern

From : Prime Car Rental & Taxi Services Pte Ltd

RE: LETTER OF CERTIFICATION FOR MR. NEO LENG HOCK

This letter serves to confirm that Mr. Neo Leng Hock Nric Number S1407803G is a Taxi Master for Prime Car Rental & Taxi Services Pte Ltd hiring the Vehicle Registration Number SHD2180J Singapore Dollar One Hundred Fifty Eight and Cents Eighty (\$158.80) Only.

Should clarification require I can be contacted at 94524182.

Thank you with Best Regards

Yours Sincerely

.....
Mr Chan Kong Loong
Workshop Manager

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

WP

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Jan 2018 Edit Reg		19 Jan 2018 00:00 Edit Adj Rpt	S\$1,854.73 Edit Estimates	S\$1,854.73 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	PRIME CAR RENTAL & TAXI SERVICES PTE LTD, Co. Reg. No.: 199606293Z								
Vehicle Reg. No.:	SHD2180J	Date of Loss:	18/01/2018 09:00 - :59						
Claim Type:	TP / MCT18010523	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA4013L	Policy No. (Claimant):	5068045737-03						
	Excess:								
Repairer:	Prime Auto Claims Service Pte Ltd (HQ) 6 Benoi Place, 629927 Pioneer - Tel: 68610908								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 30/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/02/2018): Alert - Adj Mandate Maintained - SHD2180J - Claim Handler: Sundari Nagarajan III_SG (12/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD2180J - Claim Handler: Sundari Nagara... III_SG (02/02/2018): Alert - Adj Mandate Maintained - SHD2180J - Claim Handler: Sundari Nagarajan III_SG (23/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD2180J - Claim Handler: Sundari Nagara... 									
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

*SHD2180J (MCT18010523)

[SHA4013L]

TP

PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Jan 18 2018 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Prime Auto Claims Service Pte Ltd

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Video						1 per page v <input checked="" type="checkbox"/>	
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1	12/02/18 15:17	Video - Accident				Load MP4	
Photos/Images						3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	02/02/18 11:18	Odometer Reading				Load JPG	<input checked="" type="checkbox"/>
2	02/02/18 11:18	Chassis Number				Load JPG	<input checked="" type="checkbox"/>
3	02/02/18 11:18	General View				Load JPG	<input checked="" type="checkbox"/>
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20	02/02/18 11:18	General View				Load JPG	<input checked="" type="checkbox"/>
21	02/02/18 11:18	General View				Load JPG	<input checked="" type="checkbox"/>
Documentation						1 per page v <input checked="" type="checkbox"/>	
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1	19/01/18 17:44	EMAIL FROM III DD 19012018				Load PDF	
2	19/01/18 17:44	TP GIA REPORT				Load PDF	
3	25/01/18 18:01	TP ESTIMATE- MARKED				Load PDF	
4	13/02/18 13:13	WORKSHOP INVOICE				Load PDF	
5	13/02/18 13:13	RENTAL RECEIPT				Load PDF	
6	13/02/18 13:13	LOD				Load PDF	
7	22/02/18 14:58	EMAIL TO TP REJECT CLAIM				Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)				Thumbnail	Print
1	22/01/18 08:52	Singapore Accident Statement				Load PDF	

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

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Show Remarks To: ☐ Handling InsurerNote: 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/III18001226/R1HB3Q2

Date: 29/03/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD2180J Insured Vehicle No: SHA4013L
 Date of Loss: 18/01/2018 Nature of Claim: TP Claim No: MCT18010523

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD2180J
 Make & Model: TOYOTA VELLFIRE, 2.5 (A) Engine No: 2ARH896759
 Reg. Date: 28/07/2017 (Man. Year: 2017) Chassis No: AYH300044268
 Colour: White Odometer: 29624 km
 Engine Capacity: 2493 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/65 R16 Rear Tyre Size: 215/65 R16
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,404.73	1,404.73	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	550.00	450.00	100.00	18.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,954.73	1,854.73	100.00	5.12
+ GST 7.00/7.00% (S\$)	136.83	129.83	7.00	5.12
Nett Amount (S\$)	2,091.56	1,984.56	107.00	5.12

INSPECTION

Date of Assignment: 19/01/2018
 Date Inspected: 24/01/2018 Inspected At: Prime Auto Claims Service Pte Ltd (HQ)
 6 Benoi Place
 Singapore 629927
 Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL

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: 13 Feb 2018)
Parts:	M1-MPV	TOYOTA VELLFIRE 2.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD2180J)	
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		*REAR BUMPER	Deformed	1,780.57 FL	*1,780.57 FL
2	1		*REAR BUMPER RIGHT SIDE RETAINER	Necessary	92.40 FL	*92.40 FL
					Sub Total (S\$)	1,872.97
					- List Item Discount on L Items 25.00/25.00% (S\$)	468.24
					Total Parts (S\$)	1,404.73

F=Franchise part. L=ListItemDisc.

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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 REMOVE AND REPLACE REAR BUMPER	New	250.00	200.00
2	TO PUTTY,RESPRAY PAINTING REAR BUMPER IN PEARL WHITE	New	300.00	250.00
Gross Labour Cost (S\$)			550.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >