

1/1/2018

INS. CASE OWNER:

Sunder:

CC4/11118001258 / TWS3

LKK:

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

13/1/18

Date / Time:

19/01/18

Registered in Merimen:

22/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 4623B

Claim No. : _____

Name of Insured : CTPL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA PRIUS

Excess Sec II : \$\$ D.O.A : 15/01/18

Place of Accident : SLIP RD FROM CTE TO BRADDOLE RD

Is driver the owner? (YES ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age : TAN PO BAN

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

Driver Tel No. :

(V) ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SKR 574C



INSRS: WSP: Cycle & Carriage (Pioneer) Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time		STAGE	DATE / PIC
23/01/18 (viva)	SKR 574C - CC/11118001258/1/1/18 PDA: 13/07/18 SHA 4623B - CC/11118001258/1/1/18 PDA: 13/07/18	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
23/1/18	seek liability via merimen	Documentation Check List: Handler Typist	
23/1/18	liability clear via merimen	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:	
7/1/18	File pass to typist type report		
14/1/18	seek mandall via merimen		
18/1/18	mandall approve via merimen		
PRELIMINARY ADVICE Date/Time: Sent By:			

FINALIZATION Date/Time: Confirm with: Confirm by:			
Repair Cost:	\$S (days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: 12/2/19 Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia	
Repair Cost:	\$S 9118.54		
Loss of Rental (LOR):	\$S 1070.00 (10 days) * 100 + GST		
Loss of Use (LOU):	\$S (5 x days)		
Loss of Income (LOI):	\$S (5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)			
GIA/LTA Search	\$S		
Medical:	\$S	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$S (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	\$S	3) Survey fee:	
Total:	\$S 10188.54 Global Sum \$S:		
FINAL PAYMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>			
Payee 1:	\$S 10188.54 Name 1: Cycle & Carriage Automotive Pte Ltd.		
Payee 2 (Strike if N.A.)	\$S Name 2:		
Payee 3 (Strike if N.A.)	\$S Name 3:		

Tanpin

REP

III

Ref: 17001253 / 171053

3300000000

From: Date: 23/01/2018

Estimated Cost:

OD (TP) WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SKR 574K

at Workplace No:

Cycle & CARRIAGE Automotive

of:

209 Pandan Gardens

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record):

After 9am

Make of Vehicle:

(Policy Condition):

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

NS	OS
	X

Salvage / Market Value:

DAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repair:

8

days

Res:

Yes or No

UIC Sum:

28.2

%

3 Val:

Yes or No

CA / REV / REP / 24 HRS

1 up

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time / Action / Instruction

17/6/18 confirm 28.2 @ 8522.00 with 8 working days

Vehicle: SKR 574K Page: 2015 Jan.

Type: ☒ Car ☐ M/Cycle ☐ Bus ☐ Van ☐ Lorry ☐ Taxi ☐ Prime Mover

Truck / Trailer:

Make:

Mitsubishi L200

CC:

1193

Colour:

Silver

AC:

Insured:

Std:

NI:

NA

So Reading:

60586

Radio:

Insured:

Std:

NI:

NA

Eng No:

C No:

MMBSTA13AFH 001227.

Gen. Cond: ☒ Good ☐ Fair ☐ Poor ☐ Burnt

Steering: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt or

Brake: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt or

Mod: ☒ Nil ☐ S/Rim ☐ STD A/Rim or

Tyre Size:

F:

R:

185/55R15

BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PR / 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:

D.O:

23/1/18 R1715

Survey held at:

C&C Pandan Gdn

Des. of Damages: Fr:

☒ Rear

OS:

NS:

UIC:

Roof top or

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

Case Time / Fee / Pass or

☐

Prel. Report

Case Time / Fee / Return or

☐

Final Report

Case Time / Fee / Return or

Add Fee:

☐

Site Insp:

\$

☐

Inter. Insp:

\$

☐

Rep. Insp:

\$

☐

Final Insp:

\$

Report Format:

UIC Sum / Fee:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transport:

UIC - Fee:

UIC - Fee:

UIC - Fee:

UIC - Fee:

UIC - Fee:

CRD - \$4066.00
33.1)




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/III18001258/T1ws3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 22-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 4623B	Veh. Inspected	SKR 574K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/01/2018	
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	19/01/2018	Inspection Date	23/01/2018	
Survey held at	CYCLE & CARRIAGE AUTOMOTIVE PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Co Reg No : 197701469G

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr LEE KWAY LIANG	Cust No/Name /Mr LEE KWAY LIANG
BLK 248 BISHAN ST 22	Reg No/Reg Date SKR574K / 14/01/201
#20-362	Date In/Mileage / 0
SINGAPORE 570248	Chassis No MMBSTA13AFH001227
Contact No Mobile: 96273528	Engine No 3A92UBX9462
	Make/Model MIT/ATTRAGE 1.2 CVT MIVEC
	Colour/Trim A06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	23/01/2018/ 09:18		465 / Tay Jian Ye	20040
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
E PNT88000	TO RENEW REAR BUMPER , BOOTLID, WELD AND CUT END PANEL , FLOOR PANEL REPAIR REAR BOTH FENDER				22003300.00
E PNT88000	TO TRANSFER REAR BOOTLID MECHASIM AND TRIM TO NEW PART				150 200.00
E PNT88000	TO REMOVE AND REFIT REAR PARKING SENSOR				50.00
E PNT88000	TO REMOVE AND REFIT REAR BOOT TRIMS TO FACILIATE REPAIR				150 200.00
E PNT98000	PAINT WORK SPRAY REAR BUMPER, BOOTLID, END PANEL, FLOOR PANEL, REAR BOTH FENDER				2100 2940.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				30 50.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M SUNDRY	TO APPLY ANTI COROSSION ON AFFECTED PORTION				80 120.00
M SUNDRY	TO APPLY BODY SEALANT ON AFFECTED PORTION				150 200.00
M SUNDRY	TO SUPPLY C&C LOGO				50.00
M SUNDRY	TO SUPPLY REVERSE SENEOR				220.00
M SUNDRY	SUNDRIES				50.00
M BRACKET,RR BUMPER,LH		1.00	27.00	00.00	27.00
M BRACKET,RR BUMPER,RH		1.00	27.00	00.00	27.00
M FACE,RR BUMPER		1.00	740.00	00.00	740.00
M CLIP,FR BUMPER		10.00	3.00	00.00	30.00
M HINGE,TRUNK LID,LH		1.00	201.00	00.00	201.00
M HINGE,TRUNK LID,RH		1.00	201.00	00.00	201.00

Confirm & accepted by

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.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI
MOTORS

ESTIMATE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr LEE KWAY LIANG	Cust No/Name /Mr LEE KWAY LIANG
BLK 248 BISHAN ST 22	Reg No/Reg Date SKR574K / 14/01/201
#20-362	Date In/Mileage / 0
SINGAPORE 570248	Chassis No MMBSTA13AFH001227
Contact No Mobile: 96273528	Engine No 3A92UBX9462
	Make/Model MIT/ATTRAGE 1.2 CVT MIVEC
	Colour/Trim A06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	23/01/2018/ 09:18		465 / Tay Jian Ye	20040

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M WEATHERSTRIP,TRUNK LID	1.00	155.00	00.00	155.00
M PANEL,TRUNK LID	1.00	865.00	00.00	865.00
M LATCH,TRUNK LID	1.00	216.00	00.00	216.00
I BUMPER RR REFLECTOR LH	1.00	21.00	00.00	21.00
M BUMPER RR REFLECTOR RH	1.00	21.00	00.00	21.00
M LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	332.00
M MARK,THREE-DIA	1.00	43.00	00.00	43.00
M MARK,ATTRAGE	1.00	21.00	00.00	21.00
M PANEL,RR END	1.00	0.00	00.00	0.00
M DUCT,RR VENTILATOR	1.00	29.00	00.00	29.00
M COVER,RR VENTILATOR	1.00	38.00	00.00	38.00
M ANT,KEYLESS OPERATION,RR	1.00	84.00	00.00	84.00
M BUZZER,KEYLESS OPERATIO,RR	1.00	88.00	00.00	88.00
M TRIM,RR END	1.00	65.00	00.00	65.00
M BOARD,TRUNK ROOM FLOOR	1.00	193.00	00.00	193.00
M FLOOR,RR	1.00	947.00	00.00	947.00
M LAMP ASSY,COMB,RR LH	1.00	332.00	00.00	332.00
M LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	332.00

SURVEYOR NAME :

Tanjim 92495749

SURVEYOR SIGNATURE :

Tanjim

DATE :

23/1/18 @ 1715

REMARKS :

Resurvey before paint
7-8 days.
sur @ 1462400.com

LIK Auto Consultants hence notify

Confirm & accepted by

The Receiver 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

Authorized signatory and company stamp

	Nett	12,588.00
7% GST on	12588.00	881.16
Total Payable		13,469.16

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VEHICLE NO : SKR574K
MODEL : MIT/ATTRAGE 1.2 CVT MIVEC
WIP : 20040

Material	:	\$	3,142.00
Labour	:	\$	5,380.00
Sub-Total	:	\$	8,522.00
	:		
Less Excess	:	\$	-
Total	:	\$	8,522.00
GST 7%	:	\$	596.54
Grand Total	:	\$	9,118.54
Finalise By/Date	:	<u>JoJo dtd 29/06/2018</u>	

Email :

☒ REVERT BACK WITHIN 7 DAYS.
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 8 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 10

☒ TP Claim INDIA - SHA4623B

☐ Claim GIA / LTA fee

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report

PRO-FORMA INVOICE

Co Reg No : 1977014696

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr LEE KWAY LIANG BLK 248 BISHAN ST 22 #20-362 SINGAPORE 570248 Contact No Mobile: 96273528 23/01/	Cust No/Name /Mr LEE KWAY LIANG Reg No/Reg Date SKR574K / 14/01/2015 Date In/Mileage 02/02/2018/ 60586 Chassis/Package MMBSTA13AFH001227 /DC17R Engine No 3A92UBX9462 Make/Model MIT/ATTRAGE 1.2 CVT MIVEC Colour/Trim A06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	29/06/2018/ 10:42	TLT	881 / Jojo Cheng	20040

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 TO RENEW REAR BUMPER, BOOTLID, WELD AND CUT END PANEL, FLOOR PANEL REPAIR REAR BOTH FENDER				✓2200.00
E PNT88000 TO TRANSFER REAR BOOTLID MECHASIM AND TRIM TO NEW PART				✓ 150.00
E PNT88000 TO REMOVE AND REFIT REAR PARKING SENSOR				✓ 50.00
E PNT88000 TO REMOVE AND REFIT REAR BOOT TRIMS TO FACILIAE REPAIR				✓150.00
E PNT98000 RESPRAY REAR BUMPER, BOOTLID, END PANEL, FLOOR PANEL, REAR BOTH FENDER				✓2100.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				✓ 30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				✓200.00
M SUNDRY TO APPLY ANTI COROSSION ON AFFECTED PORTION				✓80.00
M SUNDRY TO APPLY BODY SEALANT ON AFFECTED PORTION				✓150.00
M SUNDRY TO SUPPLY C&C LOGO				✓50.00
S SPECIALISTJOB TO SUPPLY REVERSE SENEOR MIT ATTRAGE / A66				✓ 220.00
X BRACKET,RR BUMPER,RH	1.00	27.00	00.00	✓27.00
X FACE,RR BUMPER	1.00	740.00	00.00	✓740.00
X WEATHERSTRIP,TRUNK LID	1.00	155.00	00.00	✓155.00
X PANEL,TRUNK LID	1.00	865.00	00.00	✓865.00
X LATCH,TRUNK LID	1.00	216.00	00.00	✓216.00
X LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	✓332.00
X MARK,THREE-DIA	1.00	43.00	00.00	✓ 43.00
X MARK,ATTRAGE	1.00	21.00	00.00	✓21.00
X PANEL,RR END	1.00	421.00	00.00	✓421.00

This is not an official tax invoice.
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PRO-FORMA INVOICE

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr LEE KWAY LIANG BLK 248 BISHAN ST 22 #20-362 SINGAPORE 570248 Contact No Mobile: 96273528 23/01/	Cust No/Name /Mr LEE KWAY LIANG Reg No/Reg Date SKR574K / 14/01/2015 Date In/Mileage 02/02/2018/ 60586 Chassis/Package MMBSTA13AFH001227 /DC17R Engine No 3A92UBX9462 Make/Model MIT/ATTRAGE 1.2 CVT MIVEC Colour/Trim A06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	29/06/2018/ 10:42	TLT	881 / Jojo Cheng	20040

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X TRIM,RR END	1.00	65.00	00.00	✓ 65.00
X BOARD,TRUNK ROOM FLOOR	1.00	193.00	00.00	✓ 193.00
X GROMMET,RR END TRIM	4.00	3.00	00.00	all ✓ 12.00
X CLIP,RR END TRIM	4.00	3.00	00.00	all ✓ 12.00
X MUD GUARD,RR RH	1.00	40.00	00.00	all ✓ 40.00
Z TEXT TP INDIA DOA 19.01.2018 SURVEYOR TAUFIKH 23.01.18				

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	3,142.00	Nett	8,522.00
Labour	4,880.00	7% GST on	596.54
Standard Menu	0.00		
Specialist Job	220.00		
Diagnostics Job	0.00	Total Payable	9,118.54
Sundry/Others	280.00		
Total(w/o GST)	8,522.00		

This is not an official tax invoice.
This is a computer generated document, no signature is required.



Exceptional Journeys

SUPPLEMENTARY

INSURANCE CO : INDIA INTERNATIONAL INSURANCE PTE LTD

REGISTRATION NO : SKR574K

S/N	Description	Qty	Unit Price	Disc%	Amount
LABOUR					
1	GROMMET, RR END TRIM	4.00	3.00	0.00	12.00
2	CLIP, RR END TRIM	4.00	3.00	0.00	12.00
3	MUD GUARD, RR RH	1.00	40.00	0.00	40.00
Total Parts					64.00
7 % GST					4.48
Grand Total					68.48

Thank You.

Yours faithfully

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

JoJo Cheng

Customer Service

Tel : +65 6568 4554

Car No: SR574K WIP 2040

ADDITIONAL PARTS CHANGE

S/No	Parts Name	? / Supp	CSA Sign	Photo Taken	Remarks
1	Red paint Twin Locomot	? / Supp	<i>[Signature]</i>	<i>[Signature]</i>	
2	Red Twin clips & types	? / Supp	<i>[Signature]</i>	<i>[Signature]</i>	
3	Pin Guide	? / Supp	<i>[Signature]</i>	<i>[Signature]</i>	
4		? / Supp			
5		? / Supp			
6		? / Supp			
7		? / Supp			
8		? / Supp			
9		? / Supp			
10		? / Supp			
11		? / Supp			
12		? / Supp			
13		? / Supp			
14		? / Supp			
15		? / Supp			
16		? / Supp			
17		? / Supp			
18		? / Supp			
19		? / Supp			
20		? / Supp			

DATE	TAKEN BY
21/1/18	<i>[Signature]</i>
PHOTO BEFORE PAINT	
PHOTO AFTER PAINT	
PHOTO OF DAMAGED PARTS (DPS)	
PHOTO OF CELLETE BENCH	
REMOVE & INSTALL ENGINE	
REMOVE & INSTALL DASHBOARD	
PHOTO B4 SUSP & U/C REMOVE	

Model:

M17 Attage

Surveyor:

Tanish LKK.

View Received Message

This mail is associated with :

***SH9601P (MCT18010115)
[SHD3301X]**

TP

COMFORT TRANSPORTATION PTE LTD

Jan 5 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

ComfortDelGro Engineering Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/01/2018 16:55 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - SH9601P - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00:x-ref: MCT18010114

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SKR574K (MCT18010569)**
[SHA4623B]

TP

LEE KWAY LIANG

Jan 19 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Automotive Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/12/2018 11:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10188.54) - SKR574K - Claim Handler: Sundari Nagarajan

Approved:10188.54:Agree to do direct settlement. Please seek mandate through merimen

DOCUMENTS SUMMARY

There are no documents.

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 22 January 2018 9:25 AM
To: Tay Jian Ye; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Sundari Nagarajan - III
Subject: RE: TP CLAIM SKR574K AGAIN YOUR INSURED SHA4623B
Attachments: [Untitled]_1-9.jpg; [Untitled]_2-9.jpg; [Untitled]_3-9.jpg; [Untitled]_4-9.jpg; [Untitled]_5-9.jpg; [Untitled]_6-9.jpg; [Untitled]_7-9.jpg; [Untitled]_8-9.jpg

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKR574K and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee
Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

-----Original Message-----

From: Tay Jian Ye [mailto:jianye.tay@cyclecarriage.com.sg]
Sent: 19 January, 2018 5:50 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: TP CLAIM SKR574K AGAIN YOUR INSURED SHA4623B
Importance: High

Dear Officer in charge,

I will choose LKK for the survey

Tay Jian Ye
Claim Division Operations
209 Pandan Gardens
Singapore 609339

Cycle & Carriage Singapore * 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 * F: +65 6565 1240 * www.cyclecarriage.com.sg

9.27 am @ 22/01/2018
person @ Tay
vehicle Not In

-----Original Message-----

From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Friday, 19 January, 2018 5:19 PM

To: Tay Jian Ye

Subject: RE: TP CLAIM SKR574K AGAIN YOUR INSURED SHA4623B

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

* LKK Auto Consultants Pte Ltd

* Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

-----Original Message-----

From: Tay Jian Ye [mailto:jianye.tay@cyclecarriage.com.sg]

Sent: 19 January, 2018 3:45 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Yusof Bin Hashim <yusof.hashim@cyclecarriage.com.sg>

Subject: TP CLAIM SKR574K AGAIN YOUR INSURED SHA4623B

Importance: High

To Officer In charge,

My client who is driving SKR574K want to claims against SHA4623B which was insured by you.

Attach is the SAS report and repair quotation for your reference.

Please let me know the liability .

Tay Jian Ye

Claim Division Operations

209 Pandan Gardens

Singapore 609339

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K



WE DRIVE FIRST CLASS

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

A member of the Jardine Cycle & Carriage Group

Our ref : SKR574K
Your ref: CC4/III18001258/T1wa3

Date : 17th October 2018

Ms. Vivian Lau (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SKR574K

Kindly be informed that our customer, Mr. Lee Kway Liang, owner of vehicle registration no. SKR574K (insured with AIG) holds vehicle registration no. SHA4623B which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 9,118.54
Loss of rental	:	\$ 1,498.00 (\$107.00 x 14 days)
Total	:	\$ 10,616.54

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, Lee Kwang Lianig ("the third party claimant")
of BLK 248 BISHAN ST 22 #20-362 5570248 (address), owner of
SKR 574K (vehicle no.) hereby authorize
Cycle & Carriage Automotive Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SKR 574K
that was damaged pursuant to the accident which occurred on 19/1/18
(date) along CTE Slip road from city to Braddell Rd.
(location) Involving vehicle no/s SHA 4628B
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 19 day of Jan (month) 20 18 (year)

[Signature]
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18010569

Claimant Ref: SKR574K

We/I, Cycle & Carriage Automotive 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\$ \$ 9,118.54 (repair cost), S\$ 1,070.00 (loss of new/rental), S\$ — (search fee), vehicle no. SKR574K that was damaged pursuant to the accident which occurred on 19/01/2018 (date) at CTE Slip Road (From City) To Braddell Road (location) involving vehicle no. SHA4623B (insured vehicle). This is pursuant to the inspection conducted on 23/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE KWAY LIANG ("the third party claimant") of vehicle no. SKR574K 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 SKR574K (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\$ 10,188.54 to Cycle & Carriage Automotive Pte Ltd

Dated this 12TH day of MARCH 20 19

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)



Name:

LARRY SONGCHUAN

NRIC:

S2735168I

Address:

209 PANDAN GARDENS
S'PORE 609339

Nationality:

FIIPINO

Occupation:

CUSTOMER SERVICE

WITNESS:

Signature:

MTH

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:





CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



TAX INVOICE

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info
Mr LEE KWAY LIANG BLK 248 BISHAN ST 22 #20-362 SINGAPORE 570248 Contact No Mobile: 96273528 23/01/	Cust No/Name /Mr LEE KWAY LIANG Reg No/Reg Date SKR574K / 14/01/2015 Date In/Mileage 02/02/2018/ 60586 Chassis/Package MMBSTA13AFH001227 /DC17R Engine No 3A92UBX9462 Make/Model MIT/ATTRAGE 1.2 CVT MIVEC Colour/Trim A06 / BK

		23/01/							
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No			
CTP00040	Cash	04/10/2018/ 16:43	TLT	884 / Lauro Songcuan	20040	41421292			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
								2200.00	
E PNT88000	RENEW REAR BUMPER , BOOTLID, WELD AND CUT END PANEL , FLOOR PANEL, REPAIR REAR BOTH FENDER								150.00
E PNT88000	TRANSFER REAR BOOTLID MECHASIM AND TRIM TO NEW PART								50.00
E PNT88000	REMOVE AND REFIT REAR PARKING SENSOR								150.00
E PNT88000	REMOVE AND REFIT REAR BOOT TRIMS TO FACILITATE REPAIR								2100.00
E PNT98000	SPRAY PAINT REAR BUMPER, BOOTLID, END PANEL, FLOOR PANEL, REAR BOTH FENDER								30.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								200.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								80.00
M SUNDRY	APPLY ANTI COROSSION ON AFFECTED PORTIONS								150.00
M SUNDRY	APPLY BODY SEALANT ON AFFECTED PORTIONS								50.00
M SUNDRY	SUPPLY C&C LOGO								220.00
S SPECIALISTJOB	TO SUPPLY REVERSE SENEOR (MIT ATTRAGE / A66)					1.00	27.00	00.00	27.00
X BRACKET,RR BUMPER,RH						1.00	740.00	00.00	740.00
X FACE,RR BUMPER						1.00	155.00	00.00	155.00
X WEATHERSTRIP,TRUNK LID						1.00	865.00	00.00	865.00
X PANEL,TRUNK LID						1.00	216.00	00.00	216.00
X LATCH,TRUNK LID						1.00	332.00	00.00	332.00
X LAMP ASSY,COMB,RR RH						1.00	43.00	00.00	43.00
X MARK,THREE-DIA						1.00	21.00	00.00	21.00
X MARK,ATTRAGE									

Payment should be made strictly by cash, NETS or credit cards. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



TAX INVOICE

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info
Mr LEE KWAY LIANG BLK 248 BISHAN ST 22 #20-362 SINGAPORE 570248 Contact No Mobile: 96273528 23/01/	Cust No/Name /Mr LEE KWAY LIANG Reg No/Reg Date SKR574K / 14/01/2015 Date In/Mileage 02/02/2018/ 60586 Chassis/Package MMBSTA13AFH001227 /DC17R Engine No 3A92UBX9462 Make/Model MIT/ATRAGE 1.2 CVT MIVEC Colour/Trim A06 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	04/10/2018/ 16:43	TLT	884 / Lauro Songcuan	20040	41421292

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X PANEL,RR END	1.00	421.00	00.00	421.00
X TRIM,RR END	1.00	65.00	00.00	65.00
X BOARD,TRUNK ROOM FLOOR	1.00	193.00	00.00	193.00
X GROMMET,RR END TRIM	4.00	3.00	00.00	12.00
X CLIP,RR END TRIM	4.00	3.00	00.00	12.00
X MUD GUARD,RR RH	1.00	40.00	00.00	40.00
Z TEXT TP INDIA DOA: 19.01.2018 SURVEYOR: TAUFIKH 23.01.18				

Guarantee your warranty, maintain with Cycle & Carriage.

Parts	3,142.00	7% GST on	Nett 8522.00	8,522.00
Labour	4,880.00			596.5
Standard Menu	0.00			
Specialist Job	220.00		Total Payable	9,118.5
Diagnostics Job	0.00		Paid	0.0
Sundry/Others	280.00		Total Due	9,118.5
Total (w/o GST)	8,522.00			

Payment should be made strictly by cash, NETS or credit cards. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE**LEE KWAY LIANG**

INVOICE : AR1802-0128
DATE : 06/02/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201801-0223

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SJQ1975Y 1,400.00
Make / Model : TOYOTA VIOS 1.5 AUTO
Rental Dates : Rental Billing From 23/01/2018 To 05/02/2018 (incl)
Period : 14 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : SKR574K

AMOUNT : S\$
ONE THOUSAND FOUR HUNDRED NINETY-EIGHT
DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,400.00
GST 7% : 98.00

TOTAL S\$: 1,498.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201801-0023

Hirer's Name Mr FWAY LAM		Date of Birth 23-08-1951	Passport/ Nric No. S0129786 C.	Nationality Spanish
Address 248 BISHAN ST 22		Occupation	Driving Licence No.	Date of Expiry 1/1/16
Postal Code 220-362	Contact No.	Mobile Phone No. 96273528		
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code	Contact No.	Mobile Phone No.		

CHECK OUT

CHECK IN

Date 23-1-18	Time 9~	Mileage KM	E 1/4 1/2 3/4 F
Date 5-2-18	Time 5pm	Mileage KM	Remarks 1/10 km

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	19	@	100	1400.00
DISCOUNT				
GST @ 7%				98.00
TOTAL				1498.00
EXTENSION				A21803-0128
DEPOSIT (refundable) S\$			NIL	
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO.

MODEL

FROM

RETURN

Estimate Date. For actual return see CHECK IN

...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	23 Jan 2018 Edit Reg		19 Jan 2018 00:00 Edit Adj Rpt	\$48,522.00 Edit Estimates	\$48,522.00 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:	LEE KWAY LIANG , ID: S0127786C								
Vehicle Reg. No.:	SKR574K	Date of Loss:	19/01/2018 10:00 - :59 [36 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010569	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA4623B	Policy No. (Claimant):	2100398764						
		Excess:							
Repairer:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: 65684501/65684518								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 31/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (14/12/2018): Alert - Adj Mandate Approved (\$10188.54) - SKR574K - Claim Handler: Sundari Nag... III_SG (23/01/2018): Alert - Adj Mandate Approved (\$0.00) - SKR574K - 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

*SKR574K (MCT18010569)
[SHA4623B]
TP
LEE KWAY LIANG
Jan 19 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
2	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
3	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
4	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
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18	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
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20	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
21	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
22	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
23	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
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25	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
26	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
27	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
28	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
29	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
30	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
31	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
32	14/12/18 10:16	General View							 Load JPG	<input checked="" type="checkbox"/>	
33	14/12/18 10:16	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
34	14/12/18 10:16	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
35	14/12/18 10:16	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
36	14/12/18 10:16	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
37	14/12/18 10:16	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	14/12/18 10:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	14/12/18 10:16	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	22/01/18 15:28	ACKNOWLEDGEMENT EMAIL TO III DD 22.01.2018	 Load PDF	
2	22/01/18 15:28	TP GIA REPORT	 Load PDF	
3	22/01/18 15:28	TP ESTIMATE 1	 Load PDF	
4	22/01/18 15:28	TP ESTIMATE 2	 Load PDF	
5	31/01/18 10:27	TP ESTIMATE- MARKED	 Load PDF	
6	10/12/18 11:42	WORKSHOP INVOICE	 Load PDF	
7	10/12/18 11:42	RENTAL RECEIPT	 Load PDF	
8	10/12/18 11:42	LOD	 Load PDF	
9	12/04/19 16:50	AUTHORISATION TO ACT FORM	 Load PDF	
10	12/04/19 16:50	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/01/18 08:57	Singapore Accident Statement	 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: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III18001258/T1WA3Q2

Date: 12/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKR574K Insured Vehicle No: SHA4623B
 Date of Loss: 19/01/2018 Nature of Claim: TP Claim No: MCT18010569

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKR574K
 Make & Model: MITSUBISHI ATTRAGE, 1.2 CVT (A) Engine No: 3A92UBX9462
 Reg. Date: 14/01/2015 (Man. Year: 2014) Chassis No: MMBSTA13AFH001227
 Colour: Silver Odometer: 60586 km
 Engine Capacity: 1193 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: 185/55 R15 Rear Tyre Size: 185/55 R15
 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	5,813.00	3,412.00	2,401.00	41.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,260.00	5,110.00	2,150.00	29.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,073.00	8,522.00	4,551.00	34.81
+ GST 7.00/7.00% (S\$)	915.11	596.54	318.57	34.81
Nett Amount (S\$)	13,988.11	9,118.54	4,869.57	34.81
+ Car Rental (10.0 x S\$100.00/day + 7.00% GST) (S\$)		1,070.00		
	Nett Liability (S\$)	10,188.54		

INSPECTION

Date of Assignment: 19/01/2018
 Date Inspected: 23/01/2018 Inspected At: Cycle & Carriage Automotive Pte Ltd
 (Pandan Gardens)
 209 Pandan Gardens
 Singapore 609339
 Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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		
Part Source:	(Last Synchronised: 10 Dec 2018)	
Parts:	N/A	MITSUBISHI ATTRAGE 1.2 CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKR574K)	
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		*C&C LOGO	Necessary	50.00 FS	*50.00 FS
2	1		*REVERSE SENSOR	Not Working	220.00 FS	*220.00 FS
3	1		*SUNDRIES	Not Necessary	50.00 FS	*- FS
4	1		*BRACKET ,RR BUMPER ,LH	Not Necessary	27.00 FS	*- FS
5	1		*BRACKET ,RR BUMPER ,RH	Necessary	27.00 FS	*27.00 FS
6	1		*FACE,RR BUMPER	Deformed	740.00 FS	*740.00 FS
7	10		*CLIP,FR BUMPER	Not Necessary	30.00 FS	*- FS
8	1		*HINGE ,TRUNK LID ,LH	Repair	201.00 FS	*- FS
9	1		*HINGE ,TRUNK LID ,RH	Repair	201.00 FS	*- FS
10	1		*WEATHERSTRIP ,TRUNK LID	Twisted	155.00 FS	*155.00 FS
11	1		*PANEL ,TRUNK LID	Bent	865.00 FS	*865.00 FS
12	1		*LATCH ,TRUNK LID	Bent	216.00 FS	*216.00 FS
13	1		*BUMPER RR REFLECTOR LH	Not Necessary	21.00 FS	*- FS
14	1		*BUMPER RR REFLECTOR RH	Not Necessary	21.00 FS	*- FS
15	1		*LAMP ASSY ,COMB ,RR RH	Cut	332.00 FS	*332.00 FS
16	1		*MARK ,THREE-DIA	Necessary	43.00 FS	*43.00 FS
17	1		*MARK ,ATTRAGE	Necessary	21.00 FS	*21.00 FS
18	1		*PANEL ,RR END	Bent	421.00 FS	*421.00 FS
19	1		*DUCT ,RR VENTILATOR	Not Necessary	29.00 FS	*- FS
20	1		*COVER,RR VENTILATOR	Not Necessary	38.00 FS	*- FS
21	1		*ANT ,KEYLESS OPERATION ,RR	Not Necessary	84.00 FS	*- FS
22	1		*BUZZER ,KETLESS OPERATIO ,RR	Not Necessary	88.00 FS	*- FS
23	1		*TRIM ,RR END	Deformed	65.00 FS	*65.00 FS
24	1		*BOARD ,TRUNK ROOM FLOOR	Cracked	193.00 FS	*193.00 FS
25	1		*FLOOR ,RR	Repair	947.00 FS	*- FS
26	1		*LAMP ASSY ,COMB ,RR LH	Not Necessary	332.00 FS	*- FS
27	1		*LAMP ASSY ,COMB ,RR RH	Not Necessary	332.00 FS	*- FS
28	4		*GROMMET ,RR END TRIM	Necessary	12.00 FS	*12.00 FS
29	4		*CLIP,RR END TRIM	Necessary	12.00 FS	*12.00 FS
30	1		*MUD GUARD ,RR RH	Deformed	40.00 FS	*40.00 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	5,813.00	3,412.00
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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
<u>Labour Items</u>				
1	TO RENEW REAR BUMPER ,BOOTLID ,WELD AND CUT END PANEL ,FLOOR PANEL REPAIR REAR BOTH FENDER	New	3,300.00	2,200.00
2	TO TRANSFER REAR BOOTLID MECHASIM AND TRIM TO NEW PART	New	200.00	150.00
3	TO REMOVE AND REFIT REAR PARKING SENSOR	New	50.00	50.00
4	TO REMOVE AND REFIT REAR BOOT TRIMS TO FACILITATE REPAIR	New	200.00	150.00
5	PAINT WORK SPRAY REAR BUMPER ,BOOTLID ,END PANEL ,FLOOR PANEL,REAR BOTH FENDER	New	2,940.00	2,100.00
6	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	50.00	30.00
7	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
8	TO APPLY ANTI COROSSION ON AFFECTED PORTION	New	120.00	80.00
9	TO APPLY BODY SEALANT ON AFFECTED PORTION	New	200.00	150.00
Gross Labour Cost (S\$)			7,260.00	5,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >