

INS CASE OWNER

Natalie

CC6/III18001475

17/11/18

LKK:

IDAC:

Surveyor:

MTH

DOI:

31/11/18

Date / Time:

24/01/18

Registered in Merimen:

24/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 7184R

Name of Insured : CTPL

Insured Tel No. : HP:

Excess Sec II : SS D.O.A : 19/12/17

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

If NO, Driver Name / Age : TAN SENG KWEE

Driver Tel No. : (V/L: YES / NO)

Claim No. :

mcti7120684

Policy No. :

mcom0016

Make / Model :

HYUNDAI IEO

Place of Accident :

JALAN PENJURU X JALAN GUR

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

Insured Liability : %

Final ? Yes / No

XD 8594U

INSRS:
WSP: U2 Auto
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st)
Non-Reporting ltr (2nd)
Non-Reporting ltr (Final)
Notification ltr (if non-pickup)
Call OI
After call ltr to OI

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI	<input type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice	<input type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill	<input type="checkbox"/>	<input type="checkbox"/>
PIR	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos	<input type="checkbox"/>	<input type="checkbox"/>
Others	<input type="checkbox"/>	<input type="checkbox"/>

29/01/2018
(29/01/18)

XD 8594U - X
SHD 7184R - CC4/III1707140/11/18/17
FILES REVIEWED. CASE OF OLD Travelling
Straight on a right turn only. Seek liability
mandate via merimen.

29/01/2018:

File pass to merimen for finalise.

25-18

File pass to MTHA to type report.

RECEIVED 11 JUN 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 18/4/18

Confirm with: RENE

Confirm by: MTH

Repair Cost:

45 SS 3,150

(4 days)

Reduction:

53 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 6-6-18

Confirm with: RENE

Email ☒Call ☐

Final Liability:

% 100

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

NIL

Repair Cost:

WSP

SS 3,370.50

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 600.00

(\$ 150 x 4 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3,977.95

Global Sum SS:

FINAL PAYMENT

Date/Time: 6-6-18

Confirm with: RENE

Email ☐Call ☐

Payee 1:

SS 3,977.95

Name 1: V-FIX AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

IF NO or B 28, Ass. Lia:

OLD Travelling Straight on
a right turn only and cancelled
auto TP.

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: + 350

COPY SENT
11/6/18

Bureau

Taylor

REF: III

Ref: 1801475/T/KS3

ASSIGNMENT

From _____ Date 31-01-2018
 Estimated Cost _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: XD 8594R
 at Workshop no: VHx
 of No. 2 Burnh Crescent #04-08
 Insured ACE & Burnh s'pire 627546
 Policy No _____
 Claims No _____
 Sum Insured _____ Excess _____
 (Client's Record)
 Make of Veh: Kent - 9021 1212

(Policy Condition) 12pm owner waiting
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Sal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: XD8594U Vt Regn: 2014 Feb.
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Private / Other
 Truck / Trailer or
 Make: UD Trucks GKBSELDHNT 10837
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 211642 T. Radio: Insured / Std / NI / NA
 Eng/No: _____
 C.No: GKBSE0997
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: (N) / SiRim / STD A/Rim/or
 Tyre Size: F: 295/80R22.5
 R: n n (D)
 BS / DUN / EXNOVA / (SY) FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 8 mm R/Bal: S/S mm
 L/Bal: 8 mm L/Bal: S/S mm
 D.O.A: _____ D.O.I: 31/1/18
 Survey held at: 2 Burnh Crescent
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Frt O/S
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Ys: *3,150 (RED: *3,579.19 53%)

Date/Time File Pass to? ☐ : Preli. Report

Y: ☐ : Final Report

Date/Time File Return to?

Y: _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp \$
☐ Interview \$
☐ Tech Insp \$
☐ Weekend \$

Survey Fee

Transcription

_____ \$ - \$ _____

Printed

Checked

Date/Time



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/III18001475/T1ks3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 24-01-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 7184R	Veh. Inspected	XD 8594U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/01/2018

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

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5. General Information

Accident Date	19/12/2017	Inspection Date	31/01/2018
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

M/S INDIA INT'L INS PTE LTD
64 CECIL STREET
#05-01 IOB BUILDING
SINGAPORE 049711

ESTIMATE

DATE : 24/1 /2018
ACC DATE : 19/12/2017
REF NO. : VFIX-TP20170392
POLICY NO :

Attention: Motor Claim Department

RE : VEHICLE NO : XD8594U NISSAN CKB45A

DESCRIPTION	LIST ITEM :	AMOUNT \$S
1	1 FRONT BUMPER	bt 2,352.00
2	1 FRONT BUMPER END GARNISH RH	de 165.80
3	1 HEADLAMP RH	wj x 2,218.40
4	1 FRONT BUMPER SIGNAL LAMP RH	wj x 332.30
5	1 UPPER STEP BOARD GARNISH R	wt 475.20
6	1 UPPER STEP BOARD RH	dx 455.20
7	1 LOWER STEP BOARD RH	bmr 452.10
8	1 LOWER STEP BOARD GARNISH RH	co 425.10
9	1 LOWER STEP BOARD REFLECTOR RH	wt 185.60
		\$ 7,061.70
	wheel Cap cover \$80 b1	LESS 30%
		\$ 2,118.51
		\$ 4,943.19

LABOUR & MISCELLANEOUS:

AMOUNT \$S

1	To remove damaged body parts with all necessary components/ attachments apply hot-works where necessary straighten repair, reshape, dented panels in accordance with factory specifications replace new parts refit and align into position refit all necessary components/attachments	500 800.00
2	To spray paint replaced/repared body parts inclusive of preparatory works and painting materials	500 800.00
3	To conduct headlamp alignment	✓ 30.00
		\$ 1,630.00

4) wheel alignment \$100 80

GRAND TOTAL : \$ 6,573.19

6,729.19

SINGAPORE DOLLARS : SIX THOUSAND FIVE HUNDRED SEVENTY THREE & CENTS

Vfix Auto Service Pte Ltd



LKK Auto Consultants hence notify the repairer of the following:

- To resurvey Nineteen ONLY
- 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:

Payable 97493749
WP
3/1/18 @ 12:00 Am
Lumpsum
Repairing after repair
4 days

19 APRIL 2018

Our Ref. No. : VFIX-TP20170392

**MOTOR CLAIMS DEPT
INDIA INT'L INS PTE LTD**

64 CECIL STREET
#05-01 IOB BUILDING
SINGAPORE 049711

vfix

Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ark@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg. No: 201602964H
GST Reg No: 201602964H

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

**ACCIDENT INVOLVING XD8594U AND SHD7184R ON 19 DEC 2017
ALONG JALAN BUROH TURNING RIGHT TO PENJURU ROAD**

We refer to the above-mentioned accident.

We are writing on behalf of **M/S NEXIS LOGISTICS SERVICES PTE LTD** the registered owner of motor vehicle number **XD8594U** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **SHD7184R**. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair	:S\$	3,370.50
2	Loss of Use (4 days X \$ 150.00)	:S\$	600.00
3	LTA Fees	:S\$	7.45
TOTAL AMOUNTS		:S\$	<u>3,977.95</u>

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GIA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,
VFIX AUTO SERVICE PTE LTD



Kelvin Poh

To: INDIA INT'L INS PTE LTD
64 CECIL STREET
#05-01 IOB BLDG
SINGAPORE 049711

Dear Sir / Madam,

Claimant:

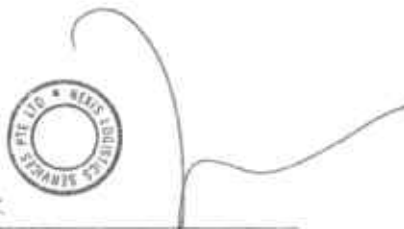
ACCIDENT INVOLVING XD8594U AND SHD7184R ON 19/12/2017 AT
JALAN BUROH TURNING RIGHT TO PENJURU RD

I/We, NEXIS LOGISTICS SERVICES PTE LTD, am/are the registered owner of
motor car no. XD8594U.

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,

X 

Signature of Claimant &
Company Stamp if applicable
IC no.: S8007846C
Date: 19/04/18


Signature of Witness

IC no.: S1527552I
Date: 19/04/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17120684
Claimant Ref: VFIX-TP20170392

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

We/I, VFIX AUTO SERVICE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,370.50 (repair cost), S\$ 600.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. XD 8594U that was damaged pursuant to the accident which occurred on 19/12/2017 (date) at JALAN BUKIT TURNING RIGHT TO PENJURU RD. (location) involving vehicle no. SHD 7184R (insured vehicle). This is pursuant to the inspection conducted on 31/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NEXIS LOGISTICS SERVICES PTE LTD ("the third party claimant") of vehicle no. XD 8594U 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 XD 8594U (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\$ 3,977.95 to VFIX AUTO SERVICE PTE LTD

Dated this 06 day of JUNE 20 18

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Joanne Leng

NRIC:

S7781159A

Address:

60 Kaki Bukit
Ave 6 BKK0146147892

Nationality:

Malaystan

Occupation:

Admin

WITNESS:

Signature:


Signed by appointed Surveyor

MTH

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

-

Occupation:

-



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ark@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg. No: 201602964H
GST Reg No: 201602964H

INDIA INT'L INS PTE LTD
64 CECIL STREET
#05-01 IOB BUILDING
SINGAPORE 049711

FINAL REPAIR BILL

DATE : 19/04/2018
VEHICLE NO : XD8594U
MAKE/MODEL : UD TRUCKS
ACC DATE : 19/12/2017
CLAIM NO : VFIX-TP20170392
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	3,150.00
7% GST	220.50
Total	<u><u>3,370.50</u></u>

SINGAPORE DOLLARS: THREE THOUSAND THREE
HUNDRED SEVENTY & CENTS FIFTY ONLY

VFIX AUTO SERVICE PTE LTD



Kelvin Poh

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Dec 2017 / 15:55:14

Receipt Date/Time : 27 Dec 2017 / 15:55:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171227-001711

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHD7184R
As at 19 Dec 2017/13:05:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD7184R
Enquiry Fee
20171227155416274126

7.00	0.49	7.49
------	------	------

Sub-Total

7.00	0.49	7.49
------	------	------

Total Before Rounding

7.00	0.49	7.49
------	------	------

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

XXXXXXXXXXXX8539

Credit Card: Visa
/MasterCard

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	25 Jan 2018 Edit Reg		31 Jan 2018 00:00 Edit Adj Rpt	S\$3,150.00 Edit Estimates	S\$3,150.00 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:	NEXIS LOGISTICS SERVICES PTE LTD , Co. Reg. No.: 200303992E								
Vehicle Reg. No.:	XD8594U	Date of Loss:	19/12/2017 00:00 - :59 [46 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120684	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHD7184R	Policy No. (Claimant):	SD16V16360/VCH/R01						
		Excess:							
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 64552957								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 02/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (01/06/2018): Alert - Adj Mandate Approved (S\$3977.95) - XD8594U - Claim Handler: NATALIE LEE III_SG (31/01/2018): Alert - Adj Mandate Approved (S\$0.00) - XD8594U - Claim Handler: NATALIE LEE 									
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

*XD8594U (MCT17120684)
 [SHD7184R]
 TP
 NEXIS LOGISTICS SERVICES PTE LTD
 Dec 19 2017 12:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Vfix Auto Service 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	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
2	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
3	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
4	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
5	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
6	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
7	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
8	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
9	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
10	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
11	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
12	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
13	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
14	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
15	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
16	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
17	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
18	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
19	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
20	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
21	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
22	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
23	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
24	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
25	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
26	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
27	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
28	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
29	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
30	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
31	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
32	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
33	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
34	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
35	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
36	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
37	18/04/18 12:29	General View	 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	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
39	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
40	18/04/18 12:29	General View	 Load JPG	<input checked="" type="checkbox"/>
41	18/04/18 12:29	General View	 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	24/01/18 18:44	NOTIFICATION FROM WORKSHOP	 Load PDF	
2	26/01/18 14:41	TP GIA REPORT	 Load PDF	
3	02/02/18 12:08	TP ESTIMATE- MARKED	 Load PDF	
4	21/05/18 09:33	WORKSHOP INVOICE	 Load PDF	
5	21/05/18 09:33	LTA SEARCH	 Load PDF	
6	21/05/18 09:33	LOD	 Load PDF	
7	12/06/18 08:21	AUTHORISATION TO ACT FORM	 Load PDF	
8	12/06/18 08:21	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 08:48	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: 40px; margin-top: 5px;"></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: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/III18001475/T1EA3Q2

Date: 12/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No : XD8594U

Insured Vehicle No : SHD7184R

Date of Loss: 19/12/2017

Nature of Claim:

TP

Claim No: MCT17120684

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD8594U

Make & Model: UD TRUCKS ESCOT V, 10.8 D GKB5ELDHNT (M)

Engine No: GH11716402

Reg. Date: 19/02/2014 (Man. Year: 2013)

Chassis No: GKB5E00197

Colour: White

Odometer: 211642 km

Engine Capacity: 10837 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: 295/80 R22.5

Rear Tyre Size: 295/80 R22.5 (D)

Front Left Side: Goodyear 8 mm

Rear Left Side: Goodyear 8/8 mm

Front Right Side: Goodyear 8 mm

Rear Right Side: Goodyear 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,999.19	2,895.06	2,104.13	42.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,730.00	1,080.00	650.00	37.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,729.19	3,975.06	2,754.13	40.93
Approved Total (Overridden) (S\$)		3,150.00		
(S\$)	6,729.19	3,150.00	3,579.19	53.19
+ GST 7.00/7.00% (S\$)	471.04	220.50	250.54	53.19
Nett Amount (S\$)	7,200.23	3,370.50	3,829.73	53.19
+ Loss of Use (4.0 x S\$150.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,977.95		

INSPECTION

Date of Assignment: 31/01/2018

Date Inspected: 31/01/2018 Inspected At:

NO.2 BUROH CRESCENT #04-08
ACE & BUROH SINGAPORE 627546
Repairer: Vfix Auto Service Pte Ltd

Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Asher Sng Rong Yi

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: 21 May 2018)	
Parts:	N/A	UD TRUCKS ESCOT V 10.8 D GKB5ELDHNT (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for XD8594U)	
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 BUMPER	Bent	2,352.00 FL	*2,352.00 FL
2	1		*FRONT BUMPER END GARNISH RH	Deformed	165.80 FL	*165.80 FL
3	1		*HEADLAMP RH	Not Necessary	2,218.40 FL	*- FL
4	1		*FRONT BUMPER SIGNAL LAMP RH	Not Necessary	332.30 FL	*- FL
5	1		*UPPER STEP BOARD GARNISH R	Cut	475.20 FL	*475.20 FL
6	1		*UPPER STEP BOARD RH	Not Necessary	455.20 FL	*- FL
7	1		*LOWER STEP BOARD RH	Broken	452.10 FL	*452.10 FL
8	1		*LOWER STEP BOARD GARNISH RH	Cracked	425.10 FL	*425.10 FL
9	1		*LOWER STEP BOARD REFLECTOR RH	Cut	185.60 FL	*185.60 FL
10	1		*WHEEL CAP COVER	Bent	80.00 FL	*80.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	7,141.70	4,135.80
- List Item Discount on L Items 30.00/30.00% (S\$)	2,142.51	1,240.74
Total Parts (S\$)	4,999.19	2,895.06

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
Labour Items				
1	TO REMOVE DAMAGED BODY PARTS WITH ALL NECESSARY COMPONENTS /ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY STRAIGHTEN ,REPAIR ,RESHAPE,DENTED PANELS IN ACCORDANCE WITH FACTORY SPECIFICATIONS REPLACE NEW PARTS REFIT AND ALIGN INTO POSITION REFIT ALL NECESSARY COMPONENTS /ATTACHMENTS	New	800.00	500.00
2	TO SPRAY PAINT REPLACED/ REPAIRED BODY PARTS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	800.00	500.00
3	TO CONDUCT HEADLAMP ALIGNMENT	New	30.00	0.00
4	WHEEL ALIGNMENT	New	100.00	80.00
Gross Labour Cost (S\$)			1,730.00	1,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >