

INS. CASE OWNER:

CC 4 / III1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L- YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

30/1

Ayer

CB6462P - call INVO 20270/1/18/3 ; ref: 3/10/18

SHC8722 - call 1/16/18/3 ; ref: 1/16/18

- call 1/16/18/3 ; ref: 1/16/18

31/1/18

SEEK MANDATE FOR O/D VIDEO.

REC'D ON VIDEO SPOT IN (V. ASHER: 2018). VIDEO SHOW TP MAKE A 3 POINT TURN AND TP AGAINST TRAFFIC FLOW.

2/2/18

TP TRY TO REJECT SINCE TP MOVED ONTO OFFICIAL VEHICLE.

6/2/18

BROKE TP TO REJECT TP CLAIM.

12/2/18

MANDATE APPROVE 50% LIABILITY.

25.5.18

REC'D TP LOD FROM SOLICITOR, HON INSTATED TO W/P.

RECEIVED 30 MAY 2018

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

% 50

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle W/P

2) Report Format:

TP

3) Survey fee:

+250

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: CB6462P

at Workshop m/s

of

Insured:

Policy No.:

Claims No.:

Sum Insured:

Excess:

(Client's Record)

Make of Veh.:

(Policy Condition)

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

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value:

IDAC Accident Rpt:

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: CB6462P

Yr Regn: 101

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

Truck / Trailer or

Make: Toyota hiace

c.c.

2986

Colour: silver

A/C:

Insured / Std / NI / NA

Sp. Reading: 450425

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal:

L/Bal:

D.O.A.

Survey held at

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

45: +1,750 (RED: +2,597.70 60%)

Date/Time, File Pass to?

☐

Prel. Report

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|---|--|-----------------|----------------------------|--|
| INDIA INTERNATIONAL INSURANCE PL | | | Ref : CC4/III18001574/Uea3 | |
| 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 | | | Date : 25-01-2018 | |
| | | | Code : III2 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SHC 8172Z | Veh. Inspected | CB 6462P | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 25/01/2018 | |
| 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 | 24/01/2018 | Inspection Date | | |
| Survey held at | PROF1 AUTOMOTIVE BLK 10 KAKI BUKIT ROAD 2 #01-03 FIRST EAST CENTRE SINGAPORE 417868 | | | |
| 5a. Remarks | | | | |
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |



28 January 2018

Your Ref: Your insured SHC81722
Our Ref: PA180103-CB6462P

Accident Date: 24 January 2018
Vehicle No: CB6462P
Make/Model: TOYOTA HIACE
Name: Lam Kwok Mun
Address: c/o 10 Kaki Bukit Road 2 #01-03 Singapore 417868

Not Allowed
L/s \$1750/c on
4 day
29/1/18
To: photo of the car

| S/NO | QTY | NETT ITEM | AMOUNT (\$\$) | |
|-----------------|------|--|---------------|--------|
| 01 | 1 pc | Front Door LH | 1389.20 | X |
| 02 | 1 pc | Front Step Panel Garnish LH | 60.20 | ✓ |
| 03 | 1 pc | Front Step Panel LH | 149.40 | X |
| 04 | 2 pc | Front Step Panel Garnish Clip (5.50 X 2) | 11.00 | ✓ |
| 05 | 1 pc | Front Side Lamp LH | 246.20 | ✓ |
| 06 | 1 pc | Front Headlamp Rim LH | 214.40 | ✓ |
| 07 | 1 pc | Front Bumper | 498.20 | ✓ |
| 08 | 1 pc | Front Bumper Side Bracket LH | 48.60 | ✓ |
| 09 | 1 pc | Front Bumper Moulding | 108.20 | ✓ |
| 10 | 1 pc | Front Bumper Inner Air Duct LH | 98.20 | ✓ |
| Nett Item Total | | | 2823.60 | |
| *Less 25% | | | 705.90 | 1285 |
| | | | 2117.70 | 963.75 |

| S/NO | QTY | SPECIAL NETT ITEM | AMOUNT (\$\$) | |
|-------------------------|------|-----------------------|---------------|---|
| 01 | 1 pc | Front Door Sticker LH | 30.00 | ✓ |
| Special Nett Item Total | | | 30.00 | |

| S/NO | LABOUR | AMOUNT (\$\$) | |
|--------------|----------------------|---------------|---------|
| 01 | Panel Beating | 1000.00 | 600 |
| 02 | Check Wiring & Reset | 100.00 | 20 |
| 03 | Rust Proofing | 100.00 | X |
| 04 | Spray Painting | 1000.00 | 600 |
| Labour Total | | 2200.00 | |
| Grand Total | | 4347.70 | 2217.75 |

Profi Automotive
10 Kaki Bukit Road 2 #01-03, First East Centre, Singapore 417868
Tel: 9433 5558 Fax: 6604 8454 email: profi.automotive@asia.com

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 demand must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

28 January 2018

Your Ref: Your insured SHC8172Z

Our Ref: PA180103-CB6462P

Accident Date: 24 January 2018

Vehicle No: CB6462P

Make/Model: TOYOTA HIACE

Name: Lam Kwok Mun

Address: c/o 10 Kaki Bukit Road 2 #01-03 Singapore 417868

Not Approved
L/S
4 day
29/1/18
To the photo of the repair

| S/NO | QTY | NETT ITEM | AMOUNT (\$S) | |
|------------------------|------|--|--------------|---|
| 01 | 1 pc | Front Door LH | 1389.20 | X |
| 02 | 1 pc | Front Step Panel Garnish LH | 60.20 | ✓ |
| 03 | 1 pc | Front Step Panel LH | 149.40 | X |
| 04 | 2 pc | Front Step Panel Garnish Clip (5.50 X 2) | 11.00 | ✓ |
| 05 | 1 pc | Front Side Lamp LH | 246.20 | ✓ |
| 06 | 1 pc | Front Headlamp Rim LH | 214.40 | ✓ |
| 07 | 1 pc | Front Bumper | 498.20 | ✓ |
| 08 | 1 pc | Front Bumper Side Bracket LH | 48.60 | ✓ |
| 09 | 1 pc | Front Bumper Moulding | 108.20 | ✓ |
| 10 | 1 pc | Front Bumper Inner Air Duct LH | 98.20 | ✓ |
| Nett Item Total | | | 2823.60 | |
| *Less 25% | | | 705.90 | |
| | | | 2117.70 | |

| S/NO | QTY | SPECIAL NETT ITEM | AMOUNT (\$S) | |
|--------------------------------|------|-----------------------|--------------|---|
| 01 | 1 pc | Front Door Sticker LH | 30.00 | ✓ |
| Special Nett Item Total | | | 30.00 | |

| S/NO | LABOUR | AMOUNT (\$S) | |
|---------------------|----------------------|--------------|-----|
| 01 | Panel Beating | 1000.00 | 600 |
| 02 | Check Wiring & Reset | 100.00 | 20 |
| 03 | Rust Proofing | 100.00 | X |
| 04 | Spray Painting | 1000.00 | 600 |
| Labour Total | | 2200.00 | |

Grand Total

4347.70

Profi Automotive
10 Kaki Bukit Road 2 #01-03, First East Centre, Singapore 417868
Tel: 9433 5558 Fax: 6604 8454 email: profi.automotive@asia.com

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:

Enquire PARF/COE Rebate for Registered Vehicle

| | |
|--------------------------------|----------------|
| Vehicle Owner Particulars | |
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 8784F |
| Vehicle Details | |
| Vehicle No.: | CB6462P |
| Vehicle to be Exported: | No |
| Intended De-registration Date: | 29 Jan 2018 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | HIACE COMM D |
| Primary Colour: | White |
| Secondary Colour: | Silver |
| Manufacturing Year: | 2000 |
| Engine No.: | 5L5034420 |
| Chassis No.: | LH1740006138 |
| Maximum Power Output: | - |
| Open Market Value: | \$33,355.00 |
| Original Registration Date: | 09 Jan 2001 |
| First Registration Date: | 09 Jan 2001 |
| Transfer Count: | 5 |
| Actual ARF Paid: | \$1,668.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | No |
| PARF Eligibility Expiry Date: | - |
| PARF Rebate Amount: | \$0.00 |
| Intended COE Rebate Details | |
| COE Rebate Amount: | \$0.00 |
| Total Rebate Amount: | \$0.00 |

The information contained herein is correct as at 29 Jan 2018

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 12 February 2018 5:55 PM
To: 'Ow Edward'
Subject: RE: Request for 3rd party claim survey (Direct Settlement) || CB6462P against SHC8172Z
*** LKK REF: CC4/III18001574/ea3

WITHOUT PREJUDICE

Hi Edward,

We refer to the above matter.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, our principal prepared to offer 50% to your client's claim.

Meanwhile, kindly forward to us with any evidence (if any) to support your claim

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Ow Edward [mailto:profi.automotive@asia.com]
Sent: Tuesday, 6 February 2018 12:19 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Re: Request for 3rd party claim survey (Direct Settlement) || CB6462P against SHC8172Z *** LKK REF: CC4/III18001574/ea3

WITHOUT PREJUDICE

Dear Asher,

Thank you for your video.

Please note that your insured's driver moved out from stationary position abruptly while my client has already overtaking. You may see in the video the first car had already overtook n move ahead while my client followed suit behind.

He did not and or failed to check the blind spot and side mirror before executing the 3 point turn as alleged.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 6 February 2018 11:19 AM
To: profi.automotive@asia.com
Cc: Vic (LKKAuto)
Subject: RE: Request for 3rd party claim survey (Direct Settlement) || CB6462P against SHC8172Z *** LKK REF: CC4/III18001574/ea3
Attachments: Video - IV.MP4; OI SKETCH PLAN.pdf

Without Prejudice

Hi Edward,

We refer to the above matter.

We attached here with a copy of our insured's accident statement and video footage for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client travel against the traffic flow to overtake our insured vehicle that was in the midst of making a 3 point turn.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)
Sent: Friday, 26 January 2018 9:06 AM
To: profi.automotive@asia.com
Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: Request for 3rd party claim survey (Direct Settlement) || CB6462P against SHC8172Z *** LKK REF: CC4/III18001574/ea3

Dear Edward,

We refer to the above matter.

Kindly provide us your client's GIA report.

Please be informed that we are currently **pending for our insured's report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Print Received Message

This mail is associated with :

***CB6462P (MCT18010741)**
[SHC8172Z]

TP

LAM KWOK MUN

Jan 24 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Profi Automotive

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/02/2018 16:49 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - CB6462P - Claim Handler: Sherini Pillai

Maintained:Try to reject 1st since TP moved onto oncoming lane. We might have to settle up to 50%

...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 | 26 Jan 2018 Edit Reg | | 25 Jan 2018 00:00 Edit Adj Rpt | S\$1,750.00 Edit Estimates | S\$1,750.00 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: | LAM KWOK MUN, ID: S1688784F | | |
| Vehicle Reg. No.: | CB6462P | Date of Loss: | 24/01/2018 00:00 - :59 [204 Months and 15 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / MCT18010741 | Policy/Cover Note No.: | MCOM0015 |
| Vehicle Reg. No. (Insured): | SHCB172Z | Policy No. (Claimant): | 5083342273-01TPFT |
| | | Excess: | |
| Repairer: | Profi Automotive (KB) BLK 10 KAKI BUKIT ROAD 2, #01-03 FIRST EAST CENTRE, 417868 Kaki Bukit - Tel: | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai] | | |
| Claimant's Insurer: | NTUC Income Insurance Co-operative Ltd (HQ) - Tel: | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 05/02/2018] | | |

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- III_SG (09/02/2018): Alert - Adj Mandate Approved (S\$0.00) - CB6462P - Claim Handler: Sherini Pillai
- III_SG (02/02/2018): Alert - Adj Mandate Maintained - CB6462P - Claim Handler: Sherini Pillai
- III_SG (31/01/2018): Alert - Adj Mandate Maintained - CB6462P - Claim Handler: Sherini Pillai

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

*CB6462P (MCT18010741)
[SHC8172Z]
TP
LAM KWOK MUN
Jan 24 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Profi Automotive

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|-------|----------------|--|------------|-------------------------------------|
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 31/01/18 09:46 | Video - IV | Load MP4 | |

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 29/01/18 15:48 | Chassis Number | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 29/01/18 15:48 | Odometer Reading | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 13 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 14 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 15 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 16 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 17 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 18 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 19 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 20 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 21 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 22 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 23 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 24 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 25 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 26 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 27 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 28 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 29 | 29/01/18 15:48 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 30 | 29/01/18 15:48 | 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 | 26/01/18 09:03 | ACKNOWLEDGEMENT EMAIL TO III DD 26.01.2018 | Load PDF | |

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|-------|----------------|--|--|-------------------------------------|
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 2 | 26/01/18 14:22 | TP GIA REPORT |  Load PDF | |
| 3 | 31/01/18 09:20 | TP ESTIMATE - MARKED |  Load PDF | |
| 4 | 06/02/18 12:27 | EMAIL FROM WSP DD 060218 |  Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 26/01/18 08:33 | Singapore Accident Statement |  Load PDF | |
| 2 | 25/05/18 14:15 | Letter of Demand from Third Party RIAZ LLC |  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:199607198R)

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Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18001574/UEA3Q2

Date: 31/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: CB6462P Insured Vehicle No: SHC8172Z
 Date of Loss: 24/01/2018 Nature of Claim: TP Claim No: MCT18010741

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: CB6462P
 Make & Model: TOYOTA HIACE, 3.0 D Commuter (M) Engine No: 5L5034420
 Reg. Date: 09/01/2001 (Man. Year: 2000) Chassis No: LH1740006138
 Colour: Silver Odometer: 450425 km
 Engine Capacity: 2986 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 R14 Rear Tyre Size: 185 R14
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|-----------------|-----------------|-----------------|--------------|
| Parts | 2,147.70 | 993.75 | 1,153.95 | 53.73 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,200.00 | 1,220.00 | 980.00 | 44.55 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 4,347.70 | 2,213.75 | 2,133.95 | 49.08 |
| Approved Total (Overridden) (S\$) | | 1,750.00 | | |
| Nett Amount (S\$) | 4,347.70 | 1,750.00 | 2,597.70 | 59.75 |
| Global Sum Settlement (S\$) | | 0.00 | | |

INSPECTION

Date of Assignment: 25/01/2018
 Date Inspected: 29/01/2018 Inspected At: Profi Automotive (KB)
 BLK 10 KAKI BUKIT ROAD 2, #01-03
 FIRST EAST CENTRE
 Singapore 417868
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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: 31 May 2018) | |
| Parts: | N/A | TOYOTA HIACE 3.0 D Commuter (M) (Model not available in database) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for CB6462P) | |
| 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 DOOR LH | Repair | 1,389.20 FN | *- FN |
| 2 | 1 | | *FRONT STEP PANEL GARNISH LH | Missing | 60.20 FN | *60.20 FN |
| 3 | 1 | | *FRONT STEP PANEL LH | Repair | 149.40 FN | *- FN |
| 4 | 2 | | *FRONT STEP PANEL GARNISH CLIP | Necessary | 11.00 FN | *11.00 FN |
| 5 | 1 | | *FRONT SIDE LAMP LH | Broken | 246.20 FN | *246.20 FN |
| 6 | 1 | | *FRONT HEADLAMP RIM LH | Cracked | 214.40 FN | *214.40 FN |
| 7 | 1 | | *FRONT BUMPER | Distorted | 498.20 FN | *498.20 FN |
| 8 | 1 | | *FRONT BUMPER SIDE BRACKET LH | Bent | 48.60 FN | *48.60 FN |
| 9 | 1 | | *FRONT BUMPER MOULDING | Torn | 108.20 FN | *108.20 FN |
| 10 | 1 | | *FRONT BUMPER INNER AIR DUCT LH | Twisted | 98.20 FN | *98.20 FN |
| 11 | 1 | | *FRONT DOOR STICKER LH | Necessary | 30.00 FS | *30.00 FS |

F=Franchise part. S=SpcNett. N=NettItemDisc.

| | | |
|---|-----------------|-----------------|
| Sub Total (S\$) | 2,853.60 | 1,315.00 |
| - Nett Item Discount on N Items 25.00/25.00% (S\$) | 705.90 | 321.25 |
| Total Parts (S\$) | 2,147.70 | 993.75 |

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 | PANEL BEATING | New | 1,000.00 | 600.00 |
| 2 | CHECK WIRING & RESET | New | 100.00 | 20.00 |
| 3 | RUST PROOFING | New | 100.00 | 0.00 |
| 4 | SPRAY PAINTING | New | 1,000.00 | 600.00 |
| Gross Labour Cost (S\$) | | | 2,200.00 | 1,220.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >