

INS. CASE OWNER:

Sundari

CCA / III18001726

1 KK63

ASSIGNMENT

Surveyor:

KENNETH

DOI:

2/01/18

Date / Time:

29/01/18

Registered in Merimen:

29/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 6753D

Claim No.:

ACT18010618

Name of Insured:

CTPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

HYUNDAI I40

Excess Sec II :SS

D.O.A.:

20/01/18

Place of Accident:

KEEK ROAD NEAR CUPPAGE PLAZA

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: CHEW ENG THIAM

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKC 71765



INSRS:

WSP Lin Tan Motor

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

02/02/18 (2am)

SKC 71765-X ; SH 6753D-X

OI got footage. Potential adjust case as QID reported TP out into his lane

05.02.2018

FILES REVIEWED. CASE OF CONFLICTING VERSION. Both reported each other change lane. Request to view foot. Sec. Liability mandate was returned.

① video in review.

19-02-18

TO REJECT TP CLAIM AS TP GRAZED TAXI WHILE MOVING TOWARDS LEFT LANE. (SEE COMMENTS)

RECEIVED 03 MAY 2018



VIDEO - OI STATIONARY WHEN TP MOVE

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)		
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:

%

0

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

NIL

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

5

x

days)

Loss of Income (LOI):

S\$

5

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\$

X

Name 1:

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

IF NO or B 28, Ass. Lia:

Both reported each other change lane.

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

8 250



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/III18001726/Kks3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 29-01-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 6753D	Veh. Inspected	SKC 7176J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/01/2018

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	20/01/2018	Inspection Date	30/01/2018
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		

5a. Remarks

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

19/22/2017

Transfer Of Ownership

Text size: + -

0% 25% 50% 75% 100%

Transfer Of Vehicle Ownership (Acknowledgement)**Vehicle Details**

Vehicle No.:	SXC7176J	Vehicle Scheme:	Normal
Vehicle Type:	P11 - Passenger Station Wagon/Jeep/Land Rover	Vehicle Model:	535i GRAN TURISMO A
Vehicle Make:	B.M.W	Engine No.:	17937765N55B30A
Chassis No.:	WBASN22670C194234	Trailer Chassis No.:	-
Motor No.:	-	Passenger Capacity:	4
Propellant:	Petrol	Power Rating:	-
Engine Capacity:	2979 cc	Maximum Laden Weight:	1915 kg
Unladen Weight:	2290 kg	Secondary Colour:	-
Primary Colour:	Grey	Maximum Power Output:	225.0 KW (301 bhp)
IU Label No.:	1124521716	Original Registration Date:	27 Sep 2011
First Registration Date:	27 Sep 2011	Open Market Value:	\$61,040.00
Manufacturing Year:	2011	Minimum PARF Benefit:	\$30,520.00
PARF Eligibility:	Yes	Temporary End Date:	21 Dec 2017
Temporary Start Date:	22 Sep 2017	Actual ARF Paid:	\$61,040.00
No. of Transfer:	0		

Owner Particulars

Owner Name: SINGAPORE MOBIL HUB PTE. LTD.

Owner ID Type: Company

Owner ID: 201631549W

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 63

Registered Street Name: UBI AVENUE 1

Registered Unit No.: # 06 - 01

Registered Building Name: 63@UBI

Registered Postal Code: 408937

COE No./Expiry Date: 2011080107000546N / 28 Sep 2021

COE Bid Category: E - Open Category

QP Paid: \$74,490.00

Transaction Details

Business Transaction Ref No.: 20170922173927758643

Business Transaction Date: 22 Sep 2017

Business Transaction Time: 17:39:27

Message

Vehicle has been successfully transferred to SINGAPORE MOBIL HUB PTE. LTD. (201631549W).

Please note that \$10.00 will be deducted from your GIRO account.



Lim Tan Motor Pte Ltd

Block 176 Sin Ming Drive # 03-09/10/06 Sin Ming Autocare Singapore 575721

Tel : 65-64520893 Fax : 65-64589127 Email : sales@ltm.sg

Website : www.ltm.sg

Co.Reg No. : 199307277D GST Reg No. : M2-0119086-0

TP INSURER: India International Insurance Pte Ltd (HQ)
COMFORT TRANSPORTATION PTE LTD

Singapore

Survey By _____
Date / Time 30 JAN 2018

Claimant Insurer: MSIG Insurance (Singapore) Pte. Ltd.

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	LTP012018/010 (SKC 7176 J)
Policy No:		Date of Loss:	20/01/2018
Vehicle Reg. No.:	SKC7176J	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	KUOK TZE LIANG (GUO ZILIANG)	Driver (Insured):	CHEW ENG THIAM
Make/Model:	BMW 535i, 3.0 GRAN TURISMO (A)	Vehicle Reg. Date:	27/09/2011
Vehicle Colour:	GREY	Chassis No:	WBASN22070C194234
Engine No:	17937755N55B30A		
Odometer:	61565 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	3 ✓		

*Not Notified
Resony After Paint*

Description of Accident/Loss

I WAS ENTERING INTO KOEK ROAD AND WAS WAITING FOR THE TRAFFIC LIGHT TO TURN GREEN. WHEN I MOVE OFF I FELT MY CAR SIDE BRUSHING AGAINST SOMETHING. I LOOK AT THE SIDE MIRROR AND SAW THE TAXI SH 6753 D VERY CLOSED TO MY CAR. I WANT DOWN TO SEE AND SAW THAT HE HAD TRIED TO SQUEEZE THROUGH FROM THE LEFT HAND SIDE OF THE ROAD AND REALISING HE CAN'T AS I WAS IN HIS WAY & REALISE MY CAR WAS SCRATCH INCLUDING MY RIMS. NOBODY INJURY. THAT'S ALL.

Present Location: LIM TAN MOTOR PTE LTD (HQ)

COST OF CLAIMS

	Amount
Parts	1,800.00
Miscellaneous Items	10.00
Labour	410.00
Paintwork Labour	500.00
Towing	0.00
Gross Total (S\$)	2,720.00
+ GST 7.00% (S\$)	190.40
Nett Amount (S\$)	2,910.40

This claim is handled by: ANG WEI GUANG, RICHARD

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 27 Jan 2018)**Parts:** 143 BMW 535I 3.0 GRAN TURISMO (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** Lim Tan Motor Pte Ltd/SKC7176J/27/01/2018 11:48**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 *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*N/S REAR SPORT RIM	0	0.00	<i>Ne</i> *1,200.00 FS ✓
2	1		*N/S REAR TYRE	0	0.00	<i>hw</i> *600.00 FS ?
Total Parts (S\$)						1,800.00

F=Franchise part. S=SpcNett.

Lim Tan Motor Pte Ltd/SKC7176J/27/01/2018 11:48. Not valid without Reference section.
Generated using **Merimen e-Claims IEAS**

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	TO PUTTY AND SPRAY PAINTING.	New	500.00 ⁴⁹⁰
<u>Labour Items</u>			
2	TO CHECK WHEEL ALIGNMENT.	New	60.00 ✓
3	LABOUR CHARGES.	New	300 350.00
Gross Labour Cost (S\$)			910.00

Lim Tan Motor Pte Ltd/SKC7176J/27/01/2018 11:48. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >



Date: 21-Feb-18

Your Ref: CC4/III18001726/Kks3

Our ref: LTP012018/010 (SKC 7176 J)

(WITHOUT PREJUDICE)

Attention To : MR ZAINI (From LKK Auto Consultants Pte Ltd)

Insurance Company : INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SKC7176J & SH6753D ON 20.01.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV32464
<input type="checkbox"/> Original Rental Receipt and Agreement	<input type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth on 30-Jan-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 1,712.00
2] Loss of Use @ \$150.00 x 3 Days	\$ 450.00
	<u>\$ 2,162.00</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltn.sg

LIM TAN MOTOR PTE LTD

Blk 176 Sin Ming Drive #03-09 Sin Ming Arcade Singapore 571771

Tel:65-64520893 Fax:65-64580127

Website: www.LTM.sg

Co.Reg No. 199307277D

GST Reg No 201809540

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To Whom It May Concern

AUTHORIZATION TO ACT

I/We, SPACE ATELIER PTE LTD ('the third party Claimant') of 6 HARPER ROAD #05-07, LEONG HUAT BUILDING SINGAPORE 369674 (Address) Owner of SKC7176J (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SKC7176J that was damaged pursuant to the accident which occurred on 20-Jan-18 (date) Along KOEK ROAD (locate on) involving vehicle number SH6573D (the accident').

I/We further authorize 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.

Dated this 30 (day) of January (month) 2018 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No. 109307733D
GST Registration No. MD50110086-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

SPACE ATELIER PTE LTD
6 HAPPER ROAD
#05-07 LEONG HUAT BUILDING
SINGAPORE 369674

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30S0/568

MILEAGE :
W.O NO. : SO33136
CAR NO. : SKC7176J
MAKE : BMW
MODEL : 535i

TAX INVOICE

NO : INV32464
DATE : 10-02-2018
TERMS : CASH
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			1,600.00

SINGAPORE DOLLARS : ONE THOUSAND SEVEN HUNDRED AND TWELVE ONLY

REMARKS: DATE OF ACCIDENT: 20.01.2018 REF: SH6753D	TOTAL QTY: 1.00	SUBTOTAL	1,600.00
		DISCOUNT	0.00
		TOTAL	1,600.00
		GST 7 %	112.00
		NET	1,712.00
		Deposit	0.00
		Balance	1,712.00



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 2 May 2018 1:51 PM
To: Mandy
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: SKC 7176J ON 20.01.2018 / III SH 6753D
Attachments: E-FILE-SCENE PHOTOS.pdf; FROM SH 6753D.mp4; SKETCH.pdf; STATEMENT REPORT.pdf

WITHOUT PREJUDICE

Dear Mandy,

We refer to the subject of this e-mail.

We attach herewith our insured's report, scene photos and video for your reference.

The accident statement of our insured driver was supported by video evidence and scene photos.

Our taxi was travelling along Keok Road keeping on the left side of 2 lanes. Your client vehicle came from the right lane.

Our taxi was stationary when your client vehicle on the right lane moved forward grazing our stationary taxi.

In view of the above, we regret to inform you that we are unable to look into your claim.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Print Received Message

This mail is associated with :

SKC7176J (MCT18010618)
[SH6753D]

TP

SPACE ATELIER PTE LTD

Jan 20 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Lim Tan Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/02/2018 16:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKC7176J - Claim Handler: Sundari Nagarajan

Approved:0.00.

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Jan 2018 Sendback Est	27 Jan 2018 11:48 S\$2,720.00	29 Jan 2018 08:38 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	SPACE ATELIER PTE LTD, Co. Reg. No.: 201407904G		
Vehicle Reg. No.:	SKC7176J	Date of Loss:	20/01/2018 16:00 - :59 [75 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18010618	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SH6753D	Policy No. (Claimant):	A 80450369QMX
		Excess:	
Repairer:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 07/02/2018]		
Driver/Custodian (Insured):	CHEW ENG THIAM (), NRIC: S08369081		
	Vehicle Source:	Drive/Walk-in	

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

- III_SG (23/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SKC7176J - Claim Handler: Sundari Nagara...
- III_SG (06/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SKC7176J - 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

SKC7176J (MCT18010618)
[SH6753D]
TP
SPACE ATELIER PTE LTD
Jan 20 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Lim Tan Motor Pte Ltd

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

View View in Browser

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	06/02/18 09:17	India International Insurance Pte Ltd (HQ)			
		Video - Accident	1	Load MP4	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	27/01/18 11:48	Lim Tan Motor Pte Ltd (HQ)			
		Repairer Estimates	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder			Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)					
1	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	30/04/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	29/01/18 08:37	India International Insurance Pte Ltd (HQ)			
		Singapore Accident Statement	1	Load PDF	
LKK Auto Consultants Pte Ltd (HQ)					
1	05/02/18 11:03	TP GIA REPORT	1	Load PDF	
2	05/02/18 11:03	TP ESTIMATE- MARKED	1	Load PDF	
3	02/05/18 13:54	REJECTION EMAIL	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div> </div>			

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

LKK Auto Consultants Pte Ltd

(Co.Reg No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18001726/KJB3Q2

Date: 04/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKC7176J Insured Vehicle No: SH6753D
 Date of Loss: 20/01/2018 Nature of Claim: TP Claim No: MCT18010618

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKC7176J**
 Make & Model: BMW 535i, 3.0 GRAN TURISMO (A) Engine No: 17937755N55B30A
 Reg. Date: 27/09/2011 (Man, Year: 2011) Chassis No: WBASN22070C194234
 Colour: Metallic Grey Odometer: 62148 km
 Engine Capacity: 2979 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: 245/40Z R20 Rear Tyre Size: 275/35Z R20
 Front Left Side: Falken 8 mm Rear Left Side: Falken 8 mm
 Front Right Side: Falken 8 mm Rear Right Side: Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,800.00	1,200.00	600.00	33.33
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	410.00	360.00	50.00	12.20
Paintwork Labour	500.00	440.00	60.00	12.00
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,720.00	2,010.00	710.00	26.10
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	2,720.00	1,600.00	1,120.00	41.18
+ GST 7.00/7.00% (S\$)	190.40	112.00	78.40	41.18
Nett Amount (S\$)	2,910.40	1,712.00	1,198.40	41.18

INSPECTION

Date of Assignment: 29/01/2018 Present Location: Lim Tan Motor Pte Ltd (HQ)
 Date Inspected: 30/01/2018 Inspected At: Lim Tan Motor Pte Ltd (HQ)
 Blk 176 Sin Ming Drive #03-09/10, Sin
 Ming Auto Care
 Singapore 575721
 Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**Manager:** Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 03 May 2018)
Parts: 143	BMW 535i 3.0 GRAN TURISMO (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKC7176J)
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		*N/S REAR SPORT RIM	Dented	1,200.00 FS	*1,200.00 FS
2	1		*N/S REAR TYRE	Not Necessary	600.00 FS	*- FS
Total Parts (S\$)					1,800.00	1,200.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	10.00	10.00
Sub Total (S\$)			10.00	10.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	TO PUTTY AND SPRAY PAINTING.	New	500.00	440.00
<u>Labour Items</u>				
2	TO CHECK WHEEL ALIGNMENT.	New	60.00	60.00
3	LABOUR CHARGES.	New	350.00	300.00
Gross Labour Cost (S\$)			910.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >