

INS. CASE OWNER:

Nathalie

CC 4 / III 1800

1824,

T. 003

LKK:

IDAC:

Survivor:

MMH

DOI:

ASSIGNMENT

5/3/18

Date / Time:

20/01/18

Registered in Merimen:

30/01/18

Pre-assign / CCU / FTE

SH 8494m



Insured Vehicle No.:

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

27/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ng Chee Wah

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLT18010842

Policy No.:

MLOM0015

Make / Model:

H-140

Place of Accident:

BUNUT TIMAH ROAD

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

Insured Liability:

%

Final ? Yes / No

SKH 7673P



INSRS:

WSP:

Munich

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

3/1

After

SKH 7673P, 01/06/18 07:59 / 01/03, 07/01/18
SH 8494m - 03/01/18 19:56 / 01/03, 07/01/18

SEEK RESPONSE FOR OUI VIDEO.

8/3/18

SEEK RESPONSE FOR LIABILITY.

9/3/18

MANAGE APPROVE LIABILITY.

9/3/18

EMAIL WSP LIABILITY CONC.

13/3/18

FILE PIR TO TRYAL TO PREPARE REPORT

RECEIVED 05 APR 2018
RECEIVED 13 APR 2018

4. TO REPAIR 9. 2. 2.

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: 12/3/18

Confirm with:

Confirm by: MMH

Repair Cost:

P/P \$5,371.05

(3 days)

Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time: 29/3/18

Confirm with: KEH

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 21

Repair Cost:

01/03 \$55,747.02

NO PIR PHOTO P.

Loss of Rental (LOR): 01/03

\$5 321.00

(3 days)

x 100

Loss of Use (LOU):

\$5 -

(\$

x

days)

Loss of Income (LOI):

\$5 -

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

\$57.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$56,075.47

Global Sum SS:

FINAL PAYMENT

Date/Time: 29/3/18

Confirm with: KEH

Email

Call

Payee 1:

\$56,075.47

Name 1:

MUNICH AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
24/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+500



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/III18001824/ea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 30-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 8494M	Veh. Inspected	SKH 7673P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/01/2018	
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	27/01/2018	Inspection Date		
Survey held at	MUNICH AUTOMOBILES PTD LTD 30 TEBAN GARDENS CRESCENT SINGAPORE 608927			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Munich Automobiles Pte Ltd

Company Reg No: 200910960R
GST Reg No: 200910960
30 Teban Gardens Crescent, Singapore 608927
Tel: +65 65667666 Fax: +65 65659098



ESTIMATE

Account No. **C0006**

Invoice Name & Address:

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

Customer Name & Address:

Mr Chue Seng Antonio
29L Barker Road

049711

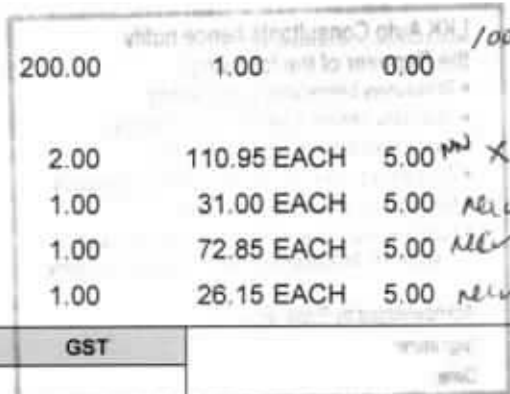
307498

Email: antoniochue@gmail.com

Inv. Printed By: WIL Service Advisor:

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 54200	0	0		05/03/2018	09:51	1
Reg No.	Chassis No.	Model	Reg Date	Date In	Mileage	
SKH7673P	L493735	E70 X5 xDrive35i	15/01/2013		0	
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
1	5199000	Remove damaged body parts and replace effected body parts		480.00	12.50		0.00	6,000.00 12.00
2	9999000	Painting rear bumper trim		72.00	12.50		0.00	✓ 900.00
3	6100006	Vehicle diagnosis - carrying out the ABL and delete fault code		50.00	12.50		0.00	✓ 625.00
4	6199000	Check and secure wiring and electrical system		40.00	12.50		0.00	500.00
5	SUN	Sundry items		200.00	1.00		0.00	200.00
6		Trim		2.00	110.95 EACH		5.00	210.81
7		Set of mounting, r		1.00	31.00 EACH		5.00	29.45
8		Mount		1.00	72.85 EACH		5.00	69.21
9		Support		1.00	26.15 EACH		5.00	24.85



V	Rate	Service/Goods	GST

Customer's Signature _____ Authorized Signature _____

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No: _____

N.B. Goods sold are not returnable.



Munich Automobiles Pte Ltd



Company Reg No: 200910960R
GST Reg No: 200910960
30 Teban Gardens Crescent, Singapore 608927
Tel: +65 65667666 Fax: +65 65659098

ESTIMATE

Account No. **C0006**

Invoice Name & Address:

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

Customer Name & Address:

Mr Chue Seng Antonio
29L Barker Road

049711

307498

Email: antoniochue@gmail.com

Inv. Printed By: WIL Service Advisor: Wilber Kuang

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 54200	24332	0	NBK	08/03/2018	09:41	1
Reg No.	Chassis No.	Model	Reg Date	Date in	Mileage	
SKH7673P	L493735	E70 X5 xDrive35i	15/01/2013	05/03/2018	51125	
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
1	5199000	Remove damaged body parts and replace effected body parts		96.00	12.50		0.00	1,200.00
2	9999000	Painting rear bumper trim		72.00	12.50		0.00	900.00
3	6100006	Vehicle diagnosis - carrying out the ABL and delete fault code		50.00	12.50		0.00	625.00
4	6199000	Check and secure wiring and electrical system		32.00	12.50		0.00	400.00
5	SUN	Sundry items		100.00	1.00		0.00	100.00
6		Set of mounting, rea		1.00	31.00 EACH		5.00	29.45
7		Mount		1.00	72.85 EACH		5.00	69.21
8		Support		1.00	26.15 EACH		5.00	24.85
9		Mount		1.00	142.55 EACH		5.00	135.43

V	Rate	Service/Goods	GST

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:

N.B. Goods sold are not returnable.



Munich Automobiles Pte Ltd

Company Reg No: 200910960R
GST Reg No: 200910960
30 Teban Gardens Crescent, Singapore 608927
Tel: +65 65667666 Fax: +65 65659098



ESTIMATE

Account No. **C0006**

Invoice Name & Address:

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

049711

Customer Name & Address:

Mr Chue Seng Antonio
29L Barker Road

307498

Email: antoniochue@gmail.com

Inv. Printed By: WIL Service Advisor: Wilber Kuang

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 54200	24332	0	NBK	08/03/2018	09:41	2
Reg No.	Chassis No.	Model	Reg Date	Date in	Mileage	
SKH7673P	L493735	E70 X5 xDrive35i	15/01/2013	05/03/2018	51125	
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
10		Mount, bumpe		1.00	142.55	EACH	5.00	135.43
11		Bumper Rear - PDC		1.00	1,508.35	EACH	5.00	1,432.94
12		Trim cover,		1.00	118.35	EACH	5.00	112.44
13		Expanding Rivet		4.00	1.35	EACH	5.00	5.13
14		Mount bumper		1.00	198.30	EACH	5.00	188.39
15		Expanding Rivet		10.00	1.35	EACH	5.00	12.83
16	NOTES			0.00	0.00		0.00	0.00

THIRD PARTY CLAIM AGAINST SH8494M.

Menu Subtotal:

5,371.10

	V	Rate	Service/Goods	GST	Net	
Parts		2,146.10			5,371.10	
Surcharge	S	7.00	5371.10	375.98	G.S.T.	375.98
Labour		3,225.00			Total	5,747.08
Sublet		0.00			Deposit	0.00
Menus		0.00			Owing	5,747.08

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:

N.B. Goods sold are not returnable.



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 9 February 2018 11:50 AM
To: 'Wilber Kuang'; Mei Kwan (LKKAUTO)
Cc: Vic (LKKAUTO); Admin A
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

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: Wilber Kuang [<mailto:wilber.kuang@munichauto.com.sg>]
Sent: Friday, 9 February 2018 11:41 AM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Hi Asher,

Any update?

Thanks,

Munich Automobiles Pte Ltd

Wilber Kuang

Customer Service Advisor

30 Teban Gardens Crescent
Singapore 608927
Main: +65 6566 7666
Fax: +65 6565 9220
Website: www.munichauto.com.sg



From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]
Sent: Thursday, February 8, 2018 8:39 AM
To: Wilber Kuang; Mei Kwan (LKKAuto)
Cc: Vic (LKKAuto); Admin A
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Without Prejudice

Hi Wilber,

We refer to the email below.

Our principal is still obtain video from our insured, should be arrive this week.

Shall update you upon received instruction from our principal.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Wilber Kuang [<mailto:wilber.kuang@munichauto.com.sg>]
Sent: Wednesday, 7 February 2018 6:36 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Hi Asher,

Any update?

Thanks,

Munich Automobiles Pte Ltd

Wilber Kuang

Customer Service Advisor

30 Teban Gardens Crescent

Singapore 608927

Main: +65 6566 7666

Fax: +65 6565 9220

Website: www.munichauto.com.sg



From: Asher Sng (LKKAUTO) [<mailto:AsherSng@lkkauto.com>]

Sent: Tuesday, February 6, 2018 12:47 PM

To: Wilber Kuang; Mei Kwan (LKKAUTO)

Cc: Vic (LKKAUTO); Admin A

Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Without Prejudice

Hi Wilber,

We refer to the email below.

We are still pending our principal for insured video.

Shall update you upon received instruction from our principal.

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: Wilber Kuang [<mailto:wilber.kuang@munichauto.com.sg>]

Sent: Tuesday, 6 February 2018 12:28 PM

To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>

Cc: Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Hi Asher,

Any update from your principal?

Thanks,
Munich Automobiles Pte Ltd
Wilber Kuang
Customer Service Advisor

30 Teban Gardens Crescent
Singapore 608927
Main: +65 6566 7666
Fax: +65 6565 9220
Website: www.munichauto.com.sg



From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]
Sent: Thursday, February 1, 2018 4:59 PM
To: Wilber Kuang; Mei Kwan (LKKAuto)
Cc: Vic (LKKAuto); Admin A
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Without Prejudice

Hi Wilber,

We refer to our tele-conversation.

We are still pending our principal for insured video in order to follow up the matter.

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: Wilber Kuang [<mailto:wilber.kuang@munichauto.com.sg>]
Sent: Thursday, 1 February 2018 4:46 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Hi Asher,

Please refer to attached files.

You may get the video footage from your client. He have dash camera on his car

Thanks,
Munich Automobiles Pte Ltd
Wilber Kuang
Customer Service Advisor

30 Teban Gardens Crescent
Singapore 608927
Main: +65 6566 7666
Fax: +65 6565 9220
Website: www.munichauto.com.sg



From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]
Sent: Thursday, February 1, 2018 4:16 PM
To: Wilber Kuang; Mei Kwan (LKKAuto)
Cc: Vic (LKKAuto); Admin A
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Without Prejudice

Hi Wilber,

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client cut into his lane causing the accident. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd

From: Wilber Kuang [<mailto:wilber.kuang@munichauto.com.sg>]
Sent: Thursday, 1 February 2018 3:53 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Hi Serene,

Please advise the liability of this case.

Thanks,
Munich Automobiles Pte Ltd
Wilber Kuang
Customer Service Advisor

30 Teban Gardens Crescent
Singapore 608927
Main: +65 6566 7666
Fax: +65 6565 9220
Website: www.munichauto.com.sg



From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Tuesday, January 30, 2018 4:09 PM
To: wilber.kuang@munichauto.com.sg
Cc: Asher Sng (LKKAuto); Vic (LKKAuto); Admin A
Subject: RE: SKH7673P Third Party Claim *** LKK REF: CC4/III18001824/ea3

Dear Wilber,

Thank you for your email.

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.

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.
Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Wilber Kuang [<mailto:wilber.kuang@munichauto.com.sg>]

Sent: Tuesday, 30 January 2018 2:59 PM

To: 'Nivitha (LKK Auto)' <admin-d@lkkauto.com>

Subject: RE: SKH7673P Third Party Claim

Hi Nivitha,

Car is not in the workshop.

Customer want to repair the car immediate after survey.

Appreciates if you can advise the liability.

Thanks,

Munich Automobiles Pte Ltd

Wilber Kuang

Customer Service Advisor

30 Teban Gardens Crescent

Singapore 608927

Main: +65 6566 7666

Fax: +65 6565 9220

Website: www.munichauto.com.sg



From: Nivitha (LKK Auto) [<mailto:admin-d@lkkauto.com>]

Sent: Tuesday, January 30, 2018 2:47 PM

To: 'Wilber Kuang'

Subject: SKH7673P Third Party Claim

Dear Wilber,

Is the vehicle SKH 7673P in the workshop?

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

AUDIT TRAIL				
No.	On	Audit	Remarks	By
22	07 Mar 2018 16:55	Video Downloaded	Downloaded Video - Accident	[I] NATALIE LEE
23	13 Mar 2018 10:30	Video Downloaded	Downloaded Video - Accident	[I] NATALIE LEE
24	13 Mar 2018 10:30	Video Downloaded	Downloaded Video - Accident	[A] Asher Sng Rong Yi
25	13 Mar 2018 11:02	Video Downloaded	Downloaded Video - Accident	[I] Lalitha Krishnan
26	23 Mar 2018 13:58	Adj Mandate Request	Cur.Req:6075.47;PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$5,747.02 + (b) LOR w/GST: \$321.00 (3days x \$100) + LTA: \$7.5 Total: a+b+c = \$6,075.47 VEH MODEL: BMW X5 2979cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

ACTIVITY	
No record	

Merimen Billing for this case - Transaction History							
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1718967	08/02/2018 11:07	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SKH7673P	NATALIE LEE	xx.xx
1742023	07/03/2018 14:50	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKH7673P		10.70

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	30 Jan 2018 16:04	Cim Veh Model Changed	(203864) BMW X5 3.0 xDrive35i (E70) (A).	[A] HOW MEI KWAN
2	30 Jan 2018 16:04	Cim Created	Reg No: SKH7673P. Acct Date: 2018/01/27. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Munich Automobiles Pte Ltd (HQ)	[A] HOW MEI KWAN
3	30 Jan 2018 16:04	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	30 Jan 2018 16:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/08	[A] HOW MEI KWAN
5	30 Jan 2018 16:04	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	30 Jan 2018 16:06	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
7	30 Jan 2018 16:06	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
8	01 Feb 2018 09:54	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: UNCLEAR REMARK: REQUEST FOR OID VIDEO FOOTAGE	[A] Asher Sng Rong Yi
9	08 Feb 2018 13:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/08	[I] NATALIE LEE
10	08 Feb 2018 13:47	Adj Mandate Set	Maintained.	[I] NATALIE LEE
11	08 Feb 2018 17:33	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
12	09 Feb 2018 09:09	Adj Mandate Set	Approved:0.00.	[I] NATALIE LEE
13	07 Mar 2018 14:48	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
14	07 Mar 2018 14:48	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN
15	07 Mar 2018 14:50	Adj Rpt Initiated		[A] HOW MEI KWAN
16	07 Mar 2018 14:50	Cim Details Notified		[A] HOW MEI KWAN
17	07 Mar 2018 16:34	Video Downloaded	Downloaded Video - Accident	[I] NATALIE LEE
18	07 Mar 2018 16:38	Video Downloaded	Downloaded Video - Accident	[I] ANDREW LIM
19	07 Mar 2018 16:40	Video Downloaded	Downloaded Video - Accident	[I] NATALIE LEE
20	07 Mar 2018 16:45	Video Downloaded	Downloaded Video - Accident	[I] NATALIE LEE
21	07 Mar 2018 16:47	Video Downloaded	Downloaded Video - Accident	[I] NATALIE LEE

Print Received Message

This mail is associated with :

***SKH7673P (MCT18010842)**
[SH8494M]

TP

CHUE ENG SENG ANTONIO
Jan 27 2018 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Munich Automobiles Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/03/2018 17:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6075.47) - SKH7673P - Claim Handler: NATALIE LEE

Approved:6075.47.

**Munich Automobiles Pte Ltd**

30 Teban Garden Crescent Singapore 608927
Contact: +65 6566 7666 Fax: +65 6565 9098

Our Ref: SKH7673P

Yr Ref: SH8494M

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-#05 IOU BUILDING

SINGAPORE 049711

(Motor Claims Department)

Our customer, Mr CHUE ENG SENG ANTONIO, owner of SKH7673P is insured with MSIG INSURANCE (SINGAPORE)PTE LTD at the material time of the accident.

The 3rd party vehicle SH8494M is insured /covered with you at the material time of the accident.

Our customer holds your insured driver liable for the accident and would like to claim against your insured driver. On behalf of our customer, we hereby enquire whether you would like to have a direct settlement with our customer.

Final repair Cost: \$ 5747.02 (Inclusive GST)

Car Rental: \$481.50 (\$ 150.00 per day for 3 days)

3rd Party Search Fee : \$7.45 (Inclusive 7% GST)

Total amount \$ **6235.97** to Munich Automobiles Pte Ltd.

Enclosed with Final Invoice and Discharge Voucher.

Best Regards,

Munich Automobiles Pte Ltd

Will Kuang Kee Fook

Customer Service Advisor

Mobile: +65 9722 8323

Email: Wilber.kuang@munichauto.com.sg

AUTHORISATION TO ACT

In the matters of an accident involving my/our motor vehicle SKH7673P
And others SH8494M
on 27.01.2018 along BUKIT TIMAH ROAD (AFTER BALMORAL PLAZA).

I / We CHUE ENG SENG ANTONIO D/Birth Sex MALE of
191 BARKER ROAD S307498 Tel No: +65 8268 6888

Occupation INDOOR NRIC No S6916118I

hereby authorize and appoint MUNICH AUTOMOBILES PTE LTD to act for me/us for
the purpose of making a third party claim in respect of the abovementioned matter.

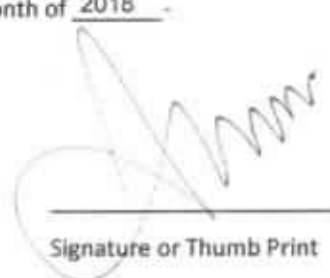
I / We further authorize the workshop to settle my/ our above mentioned claim in a manner that they
deem fit and the workshop is also authorized to receive any payment further to settlement of my
claim with payment cheque being made in favour of the workshop on my behalf.

I / We also knowledge that any settlement the workshop may reach on my/our behalf is on a "Without
Prejudice and without admission of liability" basis insofar as the driver/ owner/ insurers of the other
vehicle is concerned.

Date the 05 day of MARCH month of 2018




Interpreted and witnessed by
Name: KUANG KEE FOOK



Signature or Thumb Print
Name: CHUE ENG SENG ANTONIO

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18010842
Claimant Ref: SKH 7673P

We/I, MUNICH AUTOMOBILES PTD 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\$ 5,747.02 (repair cost), S\$ 321.00 (loss of ~~use~~/rental), S\$ 7.45 (search fee), vehicle no. SKH 7673P that was damaged pursuant to the accident which occurred on 27/01/2018 (date) at BUKIT TIMAH ROAD (AFTER BALMORAL PLAZA) (location) involving vehicle no. SH 8494M (insured vehicle). This is pursuant to the inspection conducted on 05/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUE ENG SENG ANTONIO ("the third party claimant") of vehicle no. SKH 7673P 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 SKH 7673P (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\$ 6,075.47 to MUNICH AUTOMOBILES PTD LTD

Dated this 29 day of 03 20 18

CLAIMANT:

Signature: [Signature]
Name: TAN KOK TING
NRIC: G6B34259M
Address: 30 Teban garden
Crescent S608927
Nationality: _____
Occupation: _____

WITNESS:

Signature: [Signature] MTH
Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199807198R
Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933
Nationality: _____
Occupation: _____

Munich Automobiles Pte Ltd

Company Reg No: 200910960R
GST Reg No: 200910960
30 Teban Gardens Crescent, Singapore 608927
Tel: +65 65667666 Fax: +65 65659098



Account No. **C0006**

Invoice Name & Address:

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

049711

ACCOUNT INVOICE

Customer Name & Address:

Mr Chue Seng Antonio
29L Barker Road

307498

Inv. Printed By: WIL Service Advisor: Wilber Kuang

Email: antoniochue@gmail.com

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 54200	24332	35017101	NBK	14/03/2018	11:57	1
Reg No.	Chassis No.	Model	Reg Date	Date in	Mileage	
SKH7673P	L493735	E70 X5 xDrive35i	15/01/2013	05/03/2018	51125	
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
1	5199000	Remove damaged body parts and replace effected body parts		96.00	12.50		0.00	1,200.00
2	9999000	Painting rear bumper trim		72.00	12.50		0.00	900.00
3	6100006	Vehicle diagnosis - carrying out the ABL and delete fault code		50.00	12.50		0.00	625.00
4	6199000	Check and secure wiring and electrical system		32.00	12.50		0.00	400.00
5	SUN	Sundry items		100.00	1.00		0.00	100.00
6	B51.12.2.413.989	Set of mounting, rea		1.00	31.00 EACH		5.00	29.45
7	B51.12.7.226.935	Mount		1.00	72.85 EACH		5.00	69.21
8	B51.12.7.226.937	Support		1.00	26.15 EACH		5.00	24.85
9	B51.12.7.227.757	Mount		1.00	142.55 EACH		5.00	135.43
			V	Rate	Service/Goods	GST		

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No:

N.B. Goods sold are not returnable.



Munich Automobiles Pte Ltd

Company Reg No: 200910960R
GST Reg No: 200910960
30 Teban Gardens Crescent, Singapore 608927
Tel: +65 65667666 Fax: +65 65659098



Account No. **C0006**

Invoice Name & Address:

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

049711

ACCOUNT INVOICE

Customer Name & Address:

Mr Chue Seng Antonio
29L Barker Road

307498

Inv. Printed By: WIL Service Advisor: Wilber Kuang

Email: antoniochue@gmail.com

W.I.P. No.	Job No.	Document No.	Appointment Type	Invoice Date	Time	Page
W 54200	24332	35017101	NBK	14/03/2018	11:57	2
Reg No.	Chassis No.	Model	Reg Date	Date In	Mileage	
SKH7673P	L493735	E70 X5 xDrive35i	15/01/2013	05/03/2018	51125	
Job Description						
Body repair						

No	Code	Description of Goods / Services	Con %	Qty.	Unit Price	Unit	Disc %	Net Total
10	B51.12.7.227.758	Mount, bumpe		1.00	142.55	EACH	5.00	135.43
11	B51.12.7.227.787	Bumper Rear - PDC		1.00	1,508.30	EACH	5.00	1,432.89
12	B51.12.7.242.528	Trim cover,		1.00	118.35	EACH	5.00	112.44
13	B51.77.7.171.004	Expanding Rivet		4.00	1.35	EACH	5.00	5.13
14	B51.12.7.226.939	Mount bumper		1.00	198.30	EACH	5.00	188.39
15	B51.77.7.171.004	Expanding Rivet		10.00	1.35	EACH	5.00	12.83
16	NOTES			0.00	0.00		0.00	0.00

THIRD PARTY CLAIM AGAINST SH8494M.
SURVEY BY LKKAUTO.

Menu Subtotal:

5,371.05

Parts 2,146.05
Surcharge 0.00
Labour 3,225.00
Sublet 0.00
Menus 0.00

V	Rate	Service/Goods	GST	Net	
S	7.00	5371.05	375.97	5,371.05	
				G.S.T.	375.97
				Total	5,747.02
				Deposit	0.00
				Owing	5,747.02

Customer's Signature

Authorized Signature

CASH/NETS/CHEQUE/AMEX/VISA/MASTER No.

i.B. Goods sold are not returnable



Main Office:
Mova Building
No. 22, Jalan Hilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/05/06/07
Singapore 159722

Tel : (65) 6272 3892
Fax : (65) 6270 8314
Co. Reg. 108904033G
GST Reg. M2-0088804-2

Tax Invoice

8th March 2018

MUNICH AUTOMOBILES PTE LTD
30 TEBAN GARDENS CRESCENT
SINGAPORE 608927

Attention :- MR WILBER

Veh # :- SKT7349M RK135599
Inv # :- RK725268
RA # :- B12346 0/0
From :- 05/03/2018
To :- 08/03/2018
Terms :- C.O.D
Remarks :- ANDY TAN

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES FROM 05/03/2018 TO 08/03/2018 NISSAN SYLPHY : SKT7349M RENTAL AGREEMENT : B12346 DRIVEN BY : LEE MEI LIN ROSALIND YOUR REF : SKH7673P	3 DAY	150.00	450.00

Singapore Dollars :

Four Hundred Eighty One And Cents Fifty Only

Thank you for your continuous support.

AMOUNT S\$	450.00
GST @ 7 %	31.50
AMOUNT DUE S\$	481.50


MOVA AUTOMOTIVE PTE LTD

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**Main Office: No. 22 Jalan Kilang, Singapore 150419
Bukit Merah Branch:
Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 218 Bedok Central #01-138, Singapore 460219
Tel: (65) 6604 7877**RENTAL AGREEMENT**

RA NO.: B 12346

RECEIVED 08 MAR 2018

135899

RENTAL DETAILS				INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	NISSAN SYLPHY		Vehicle No:	SKT 7349M		Singapore	Malaysia
Date/Time Out:	05/03/18		1000HRS				
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				S\$ 2500/-	S\$ 2500/-	
					Per Accident	Per Accident	
Date/Time In:	08/03/18		1130HRS		Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				Months @\$	Per Month	
Change Over 1:	Date:	Initial:			Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:			03 Days @\$150.00	Per Day	\$450.00
KM Out:	55476		KM In:	55544		Hours @\$	Per Hour
HIRER DETAILS				Sub-Total			
Named Hirer				Less Discount %			
Name:	MUNICH AUTOMOBILES PTE LTD			Rental Charges			
Address:	30 TEBAN GARDENS			CDW @\$ per day / week / month			
	CRESCENT S (608927)			PAI @\$ per day / week / month			
				Petrol Top-Up			
				Misc Charges			
				GST			
Identity Card No:				Total			
Date of Birth:				\$481.50			
Driving License:				VISA / MASTER CARD / AMEX CASH / COMPANY BILLING / OTHERS			
Country of Issue:				Pre-Payment			
Tel:	(HP)	(O)		Downpayment and Deposit			
Nationality:				Amount Refunded/ Due			
Effective Date:				Signature of Refund			
Additional Hirer				Remarks:			
Name:	LEE MEI LIN ROSALIND			SKH 7673P			
Address:	29 L BARKER ROAD			Attn: Wilber			
	S (307498)			Invoice No:			
				Ref. No:			
Identity Card No:	S75279880			Checked Out By:	Checked In By:	Checked By:	
Date of Birth:	17/09/1975			ANDY	ANDY		
Driving License:	S75279880			Sales-In Charge:			
Country of Issue:	S'PORE			ANDY TAN			
Tel:	(HP)	(O)		Past 3 years accidents YES ☐ NO ☐			
Nationality:	S'PORE						
Effective Date:							

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.



Hirer's Signatory / Company Stamp (if corporate hirer)

Authorized Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006528-2

Print Date/Time : 30 Jan 2018 / 10:05:12

Receipt Date/Time : 30 Jan 2018 / 10:05:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180130-000325

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SH8494M As at 27 Jan 2018/17:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH8494M Enquiry Fee 20180130100340888668	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				
		xxxxxxxxxxxx7813	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	31 Jan 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	S\$5,371.05 Edit Estimates	S\$5,371.05 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:	CHUE ENG SENG ANTONIO , ID: S69161181		
Vehicle Reg. No.:	SKH7673P	Date of Loss:	27/01/2018 17:00 - :59 [60 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18010842	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SH8494M	Policy No. (Claimant):	A80452659QMY
		Excess:	
Repairer:	Munich Automobiles Pte Ltd (HQ) 30 Teban Gardens Crescent, 608927 West Coast - Tel: 6566-7666		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 08/02/2018]		

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

- III_SG (23/03/2018): Alert - Adj Mandate Approved (S\$6075.47) - SKH7673P - Claim Handler: NATALIE LEE
- III_SG (09/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SKH7673P - Claim Handler: NATALIE LEE
- III_SG (08/02/2018): Alert - Adj Mandate Maintained - SKH7673P - 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

*SKH7673P (MCT18010842)
[SH8494M]
TP
CHUE ENG SENG ANTONIO
Jan 27 2018 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Munich Automobiles Pte Ltd

Upload Documents | Upload Photos | Compose New Letter

View View in Browser

Video				1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	08/02/18 11:07	Video - Accident	 Load MP4		
Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	12/03/18 10:27	Odometer Reading	 Load JPG	☒	
2	12/03/18 10:27	Chassis Number	 Load JPG	☒	
3	12/03/18 10:27	General View	 Load JPG	☒	
4	12/03/18 10:27	General View	 Load JPG	☒	
5	12/03/18 10:27	General View	 Load JPG	☒	
6	12/03/18 10:27	General View	 Load JPG	☒	
7	12/03/18 10:27	General View	 Load JPG	☒	
8	12/03/18 10:27	General View	 Load JPG	☒	
9	12/03/18 10:27	General View	 Load JPG	☒	
10	12/03/18 10:27	General View	 Load JPG	☒	
11	12/03/18 10:27	General View	 Load JPG	☒	
12	12/03/18 10:27	General View	 Load JPG	☒	
13	12/03/18 10:27	General View	 Load JPG	☒	
14	12/03/18 10:27	General View	 Load JPG	☒	
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16	12/03/18 10:27	General View	 Load JPG	☒	
17	12/03/18 10:27	General View	 Load JPG	☒	
18	12/03/18 10:27	General View	 Load JPG	☒	
19	12/03/18 10:27	General View	 Load JPG	☒	
20	12/03/18 10:27	General View	 Load JPG	☒	
21	12/03/18 10:27	General View	 Load JPG	☒	
22	12/03/18 10:27	General View	 Load JPG	☒	
23	12/03/18 10:27	Reinspection Photo	 Load JPG	☒	
24	12/03/18 10:27	Reinspection Photo	 Load JPG	☒	
25	12/03/18 10:27	Reinspection Photo	 Load JPG	☒	
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	30/01/18 16:07	TP ESTIMATE	 Load PDF		
2	30/01/18 16:07	TP GIA REPORT	 Load PDF		
3	30/01/18 16:07	ACKNOWLEDGEMENT EMAIL TO III DD 30.01.2018	 Load PDF		
4	13/03/18 10:45	TP ESTIMATE - MARKED	 Load PDF		
5	20/03/18 15:26	WORKSHOP INVOICE	 Load PDF		
6	20/03/18 15:26	RENTAL RECEIPT	 Load PDF		
7	20/03/18 15:26	LTA SEARCH	 Load PDF		

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
8	20/03/18 15:26	LOD	 Load PDF	
9	06/04/18 09:34	AUTHORISATION TO ACT FORM	 Load PDF	
10	06/04/18 09:34	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 08:41	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)			
Show Remarks To: ☐ 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/III18001824/T1EA3Q2

Date: 06/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKH7673P Insured Vehicle No: SH8494M
 Date of Loss: 27/01/2018 Nature of Claim: TP Claim No: MCT18010842

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH7673P
 Make & Model: BMW X5, 3.0 xDrive35i (E70) (A) Engine No: 03368269N55B30A
 Reg. Date: 15/01/2013 (Man. Year: 2012) Chassis No: WBAZV42090L493735
 Colour: Blue Odometer: 51141 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: 255/50 R19 Rear Tyre Size: 255/50 R19
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,837.22	2,246.05	591.17	20.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,025.00	3,125.00	4,900.00	61.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,862.22	5,371.05	5,491.17	50.55
+ GST 7.00/7.00% (S\$)	760.36	375.97	384.39	50.55
Nett Amount (S\$)	11,622.58	5,747.02	5,875.56	50.55
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,075.47		

INSPECTION

Date of Assignment: 30/01/2018
 Date Inspected: 05/03/2018 Inspected At: Munich Automobiles Pte Ltd (HQ)
 30 Teban Gardens Crescent
 Singapore 608927
 Estimated Period of Repair: 3.0 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:	MRM-SG	Version: 1.0 (Last Synchronised: 20 Mar 2018)
Parts:	M1-SUV	BMW X5 3.0 xDrive35i (E70) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKH7673P)	
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		*SUNDRY ITEMS	Necessary	200.00 FS	*100.00 FS
2	2		*TRIM	Not Necessary	210.81 FS	*- FS
3	1		*SET OF MOUNTING ,R	Necessary	29.45 FS	*29.45 FS
4	1		*MOUNT	Necessary	69.21 FS	*69.21 FS
5	1		*SUPPORT	Necessary	24.85 FS	*24.85 FS
6	1		*MOUNT BUMPER	Necessary	188.39 FS	*188.39 FS
7	1		*MOUNT	Necessary	135.43 FS	*135.43 FS
8	1		*MOUNT,BUMPE	Necessary	135.43 FS	*135.43 FS
9	1		*TRIM PANEL	Not Necessary	247.86 FS	*- FS
10	1		*BUMPER REAR-PDC	Deformed	1,432.94 FS	*1,432.89 FS
11	1		*TRIM COVER	Cut	112.44 FS	*112.44 FS
12	1		*C030101B EXPANDING R (14 PCS)	Necessary	17.96 FS	*17.96 FS
13	1		*REFLECTOR RI	Not Necessary	32.45 FS	*- FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					2,837.22	2,246.05

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	REMOVE DAMAGED BODY PARTS AND REPLACE EFFECTED BODY PARTS	New	6,000.00	1,200.00
2	PAINTING REAR BUMPER TRIM	New	900.00	900.00
3	VEHICLE DIAGNOSIS -CARRYING OUT THE ABL AND DELETE FAULT CODE	New	625.00	625.00
4	CHECK AND SECURE WIRING AND ELECTRICAL SYSTEM	New	500.00	400.00
Gross Labour Cost (S\$)			8,025.00	3,125.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >