

INS. CASE OWNER

Zuhairah

CC4/III18001836 1 U 493

LKK:

IDAC

ASSIGNMENT

Surveyor:

MARCUS

DOI:

31/01/18

Date / Time:

30/01/18

Registered in Merimen:

30/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SHC 38215

Name of Insured

CTPL

Insured Tel No.

HP:

Claim No.:

MUT18010829

Policy No.:

mwm0015

Make / Model:

HYUNDAI I40

Place of Accident:

HARPER RD

Excess Sec II :SS

D.O.A.:

26/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ONG SGR HUNT

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SIL 97557



INSRS:

WSP: Tan Lim Motor

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

05/02/18 (Green Then)

11/4/18

OS coming out from minor road

Received D.V.

RECEIVED 27 MAR 2018

RECEIVED 11 APR 2018

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:

Johnson

Email

Call

Final Liability:

%

100

(Agreed)

(Assessed) BOLA S/N No.:

9

Repair Cost:

S\$

2514.50

Loss of Rental (LOR):

S\$

579.80

(

3

days) x 180

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\$

3092.30

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3092.30

Name 1:

TAN LIM MOTOR PTE LTD

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

2) Report Format:

3) Survey fee:

COPY SENT
11/4/18

31/01/2018

SJL 97357

12 of

CA/

Honda Odyssey
Purple

2354

216636

JHMRBI 8508C 205074

Gen. Cond. Pass

Steering Jammed Leaked Fluid

Brake Jammed Leaked Fluid

Mod. Nil STD A/Rim

Tyre Size 215/55R17

SS DON EXNOVA Gr. PS LIDA M/LCHTBU PR/BUN

TOYO/YOKO

Front 6 Rear 6

PS 6 PS 6

LS 6 LS 6

DOA 26/1/18 DO 31/1/18

Signed

Des. of Damages: Fr. Rear. OS. NS. LID. Roofline

O/S Rear

The LID. Chassis/frame. Body Structure affected over collision

WE THREE COPIES EVA INV. M.

SJL 97357
Tan Lim Motor
51 Defu Lane 10

Insured

Policy No.

Damage

Sum Insured Excess

Claims Record

Vehicle No.

Police Condition

Remarks: The vehicle has commenced its repair at the time of inspection



SS of Vehicle No.

Consistent? Yes or No

Consistent? Yes or No

SS Record 3 days Res. Yes or No

SS 20 by Give Yes or No

24 HRS 'wpr

Vehicle IN/OUT

Person Contacted

31/1/18 confirmed L/A 16484
L/S & 2350 with Sam.

(Red: \$ 3111.60 / 57 %)

Days of Repair

Preli. Report

Final Report

Days of Repair

Resurvey No. of This

31/1/18

Add Fee

Est. Fee

Est. Fee

Est. Fee

Est. Fee

Est. Fee

Report Form

Report Form

Report Form



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 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/III18001836/Uus3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 30-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3821S	Veh. Inspected	SJL 9735Y	
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	26/01/2018	Inspection Date	31/01/2018	
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4770B
Vehicle Details	
Vehicle No.:	SJL9735Y
Vehicle to be Exported:	Yes
Intended De-registration Date:	27 Jan 2018
Vehicle Make:	HONDA
Vehicle Model:	ODYSSEY 2.4 A
Primary Colour:	Purple
Manufacturing Year:	2008
Engine No.:	K24A65005077
Chassis No.:	JHMRB18508C205074
Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$31,830.00
Original Registration Date:	17 Dec 2008
First Registration Date:	17 Dec 2008
Transfer Count:	0
Actual ARF Paid:	\$31,830.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Dec 2018
PARF Rebate Amount:	\$15,915.00
Intended COE Rebate Details	
COE Expiry Date:	16 Dec 2018
COE Category:	B - Car (1601cc & above)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4770B
Vehicle Details	
Vehicle No.:	SJL9735Y
Vehicle to be Exported:	No
Intended De-registration Date:	31 Jan 2018
Vehicle Make:	HONDA
Vehicle Model:	ODYSSEY 2.4 A
Primary Colour:	Purple
Manufacturing Year:	2008
Engine No.:	K24A65005077
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Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$31,830.00
Original Registration Date:	17 Dec 2008
First Registration Date:	17 Dec 2008
Transfer Count:	0
Actual ARF Paid:	\$31,830.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Dec 2018
PARF Rebate Amount:	\$15,915.00
Intended COE Rebate Details	
COE Expiry Date:	16 Dec 2018
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$6,501.00
COE Rebate Amount:	\$569.00
Total Rebate Amount:	\$16,484.00

The information contained herein is correct as at 31 Jan 2018

OK



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

TP INSURER: India International Insurance Pte Ltd (HQ)
Comfortdelgo Transportation Pte Ltd
Singapore

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

LKK
marcus 31/04/18 @ 0945

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	TP030012018
Policy No:		Date of Loss:	26/01/2018 ✓
Vehicle Reg. No.:	SJL9735Y	Driveable?	YES
Pa At Fault:	UNKNOWN	Driver (Insured):	ONG SER HUAT
Driver (TP):	CHAI WAI WAI, CARNATION		
Make/Model:	HONDA ODYSSEY, 2.4 (A)	Vehicle Reg. Date:	17/12/2008
Vehicle Colour:	PURPLE	Gen Condition:	GOOD
Engine No:	K24A65005077	Chassis No:	JHMRB18508C205074
Odometer:	216432 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair 7 (day)			

2/1/18 - confirmed with Marcus
LS \$2350
not accident taking place after repair
1/5 #2350
3/1/18

Description of Accident/Loss
ON 26/01/2018 AT ABOUT 2043HRS, I WAS DRIVING MY VEHICLE (A: SJL9735Y) ALONG HARPER ROAD HEADING TOWARDS CITIMAC INDUSTRIAL. I SAW THE VEHICLE (B: SHC3821S) WHICH WAS STATIONARY AT LEONG HUAT BUILDING ENTRANCE/EXIT, I PROCEED STRAIGHT. SUDDENLY I FELT AN IMPACT FROM MY VEHICLE'S RIGHT PORTION AND REALISED THAT VEHICLE B MOVED OUT WITHOUT CHECKING AND HIT ONTO MY VEHICLE'S RIGHT PORTION. NOBODY WAS INJURED IN THIS ACCIDENT.

VEHICLE A (SJL9735Y) - 1 CHILDREN PASSENGER ON BOARD.

VEHICLE B (SHC3821S) - NO PASSENGER ON BOARD.

Present Location: TAN LIM MOTOR PTE LTD (DEFU)

COST OF CLAIMS

	Amount
Parts	3,151.60
Miscellaneous Items	10.00
Labour	1,200.00
Paintwork Labour	1,100.00
Towing	0.00

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:

Gross Total (S\$)	5,461.60
+ GST 7.00% (S\$)	382.31
Nett Amount (S\$)	5,843.91

This claim is handled by: LAM WEI SHONG

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version:	1.0 (Last Synchronised: 29 Jan 2018)
Parts:	M1-MPV	HONDA ODYSSEY 2.4 (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	Tan Lim Motor Pte Ltd/SJL9735Y/29/01/2018 20:45		
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		*o/s rear door <i>20/3 sep</i>	20.00	0.00	*950.60 FL
2	1		*o/s rear door protector garnish <i>cut</i>	20.00	0.00	*129.70 FL
3	1		*o/s rear door window glass channel weatherstrip <i>11</i>	20.00	0.00	*150.20 FL
4	1		*o/s rear door outer weatherstrip moulding <i>11</i>	20.00	0.00	*176.10 FL
5	1		*o/s rear fender protector garnish <i>11</i>	20.00	0.00	*89.80 FL
6	1		*rear bumper <i>Deep cut 687.20</i>	20.00	0.00	*901.90 FL
7	1		*rear bumper lower <i>NK</i>	20.00	0.00	*452.70 FL
8	1		*rear bumper side retainers <i>11</i>	20.00	0.00	*21.20 FL
9	1		*o/s rear wheel rim <i>cut 5. NET</i>	0	0.00	*350.00 FS
10	1		*o/s rear shock absorber <i>11</i>	20.00	0.00	*310.40 FL
11	1		*o/s rear wheel bearing with hub <i>11</i>	20.00	0.00	*319.40 FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	3,852.00
- List Item Discount on L Items (S\$)	700.40
Total Parts (S\$)	3,151.60

Tan Lim Motor Pte Ltd/SJL9735Y/29/01/2018 20:45. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

1767.5
1414

Estimates on Miscellaneous Items

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

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	Putty and spray painting of the affected portion.	New 800	1,100.00
<u>Labour Items</u>			
2	To check steering geometry and computer wheel alignment.	New 60	120.00
3	To rust-proofing of the affected areas.	New 30	100.00
4	To drop rear axle and suspension assy, remove and renewal of necessary parts, to conduct final checking and testing.	New 11X	380.00
5	Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	New 300	600.00
Gross Labour Cost (S\$)			2,300.00

Tan Lim Motor Pte Ltd/SJL9735Y/29/01/2018 20:45. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

2964

51 Defu Lane 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
email@tlmotor.com.sg www.tlmotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2

View Received Message

This mail is associated with :

SJL9735Y (MCT18010829)
[5HC38215]
TP
CHAI WAI WAI, CARNATION
Jan 26 2018 8:00PM
[Comfortdelgo Transportation Pte Ltd]
Tan Lim Motor Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/04/2018 12:19 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (\$3092.30) - SJL9735Y - Claim Handler: Zuhaidah Bte Samsuri

Approved:3092.30.

DOCUMENTS SUMMARY

There are no documents.



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP030012018
Your Ref SHC3821S

Date 20 / 03 / 18

WITHOUT PREJUDICE

Claims Department - Executive in charge _____
India International Insurance Pte Ltd.

Dear Sir/Madam,

ACCIDENT INVOLVING SJL97354 & SHC3821S on 26/01/18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report/ _____ copies of photographs _____
☒ Original Tax-invoice number TP0218/005 ☒ Original rental invoice number 17180496
☒ SAS / AS & IS / police report ☐ police result
☒ Certificate Of Insurance MSIG ☐ Vehicle search result
☒ Authorization to act ☐ _____

*Survey under insurance instruction / Independent surveyor / No survey.

LKK MOTORS

a) Cost of repair (inclusive GST)	\$ <u>2,514.50</u>
b) Survey fees / Photographs as per request	\$ <u>-</u>
c) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>-</u>
d) Loss of hire / use / rental / earnings / rental fees	\$ <u>706.20</u>
e) Scene photographs	\$ <u>-</u>
f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g) _____	\$ <u>-</u>
Total	\$ <u>3,220.70</u>

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@tlmotor.com.sg / sam@tlmotor.com.sg / johnson.chua@tlmotor.com.sg

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

AUTHORIZATION TO ACT

TO : TAN LIM MOTOR PTE LTD

FROM : OWNER OF VEHICLE NUMBER SJL 97354

ACCIDENT INVOLVING S/C 38215

ALONG/AT Harper Road ON 26/01/2018

I/We hereby authorize you to act on my/our behalf in pursuance of my/our claim for losses arising out of the above accident.

This letter serves as the 'AUTHORITY TO ACT'

I/We also hereby authorize all agreed settlement payment be made in favour to TAN LIM MOTOR PTE LTD.

Name Chai Wei Wei, Carnation


NRIC S7204770B

Address 21A Charlton Lane Singapore 539645

Contact 9685 3579

Date 27/01/2018

Signature



Owner's / Hirer's signature / RTP
(Company's stamp if applicable)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

India Ref: MCT18010829
Claimant Ref: SJL9735Y

We/I, Tan Lim Motor Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,514.50 (repair cost), S\$ 577.80 (loss of use/rental), S\$ - (search fee), vehicle no. SJL9735Y that was damaged pursuant to the accident which occurred on 26/01/2018 (date) at HARPER ROAD (location) involving vehicle no. SHC3821S (insured vehicle). This is pursuant to the inspection conducted on 31/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAI WAI WAI, CARNATION ("the third party claimant") of vehicle no. SJL9735Y 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 SJL9735Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,092.30 to Tan Lim Motor Pte Ltd

Dated this 9th day of APRIL 2018

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Johnson Chua

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

199607198R

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

-

-





TAX-INVOICE
NUMBER: TP0218/005

(Please quote our reference number TP030012018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD


Date: 03/02/2018

Chai Wai Wai, Carnation (Cai Weiwei, Carnation)

Vehicle No: SJL9735Y
Model: HONDA ODYSSEY 2.4 A

Description	Amount
To lump sum repair as recommended by surveyor.	\$2,350.00

Sub Total	\$2,350.00
Add 7% GST	\$164.50
Total	\$2,514.50


Tan Lim Motor Pte Ltd

No. 51 Defu Lane 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
email@timotor.com.sg www.timotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2

Bill To: CHAI WAI WAI, CARNATION (CAI WEIWEI, CARNATION)
(C/O TAN LIM MOTOR PTE LTD)
21A CHARLTON LANE
SINGAPORE 539645

Tax Invoice : 17180496
Date : 03 FEB 2018
Agreement No. : ST6909

Vehicle No	Description	Total Amount
SJR5026E	Mitsubishi Grandis 2.4L Sports-Gear Rental Charges From 31-01-2018 to 03-02-2018 3.0 days @ \$220.00 per day	SGD 660.00

20 FEB 2018

BY: UCB 187556

Sub-Total 660.00
Add: GST (7.00%) 46.20
Amount Payable (SGD) 706.20

SINGAPORE DOLLAR: SEVEN HUNDRED SIX AND CENTS TWENTY ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING.
Please write your invoice number on the reverse side of the cheque.
Payment should be made within 7 days from invoice.
Interest at 24% per annum on overdue account.
For bill enquiry, please call 6100 0425 / 9018 0988

...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	27 Jan 2018 Sendback Est	29 Jan 2018 20:45 \$55,461.60	30 Jan 2018 08:47 Edit Adj Rpt	\$52,350.00 Edit Estimates	\$52,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: Comfortdelgo Transportation Pte Ltd , Co. Reg. No.: 199303821R									
Main Claimant: CHAI WAI WAI, CARNATION , ID: S7204770B									
Vehicle Reg. No.: SJL9735Y		Date of Loss: 26/01/2018 20:00 - :59 [109 Months and 9 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT18010829		Policy/Cover Note No.: MCOM0015							
Vehicle Reg. No. (Insured): SHC3821S		Policy No. (Claimant): P27617401DMA							
		Excess:							
Repairer: Tan Lim Motor Pte Ltd (Defu) S1 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]									
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 MARCUS CHUA] ... [Final Rpt due 08/02/2018]									
Driver/Custodian (Insured): Ong Ser Huat (), NRIC: S1053000H, Tel: +6582261259									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (03/04/2018): Alert - Adj Mandate Approved (\$53092.30) - SJL9735Y - Claim Handler: Zuhaidah Bt... III_SG (06/02/2018): Alert - Adj Mandate Approved (\$50.00) - SJL9735Y - Claim Handler: Zuhaidah Bte S... 									
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

SJL9735Y (MCT18010829)
[SHC3821S]
TP
CHAI WAI WAI, CARNATION
Jan 26 2018 8:00PM
[Comfortdelgo Transportation Pte Ltd]
Tan Lim Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)	Thumbnail	Print
1	29/01/18 20:45	Repairer Estimates	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Refabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 20:37	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
3	02/04/18 20:37	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
4	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
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6	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
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8	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
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11	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
12	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
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17	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
18	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
19	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
20	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
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25	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
26	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
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28	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
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30	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
31	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
32	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
33	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>
34	02/04/18 20:37	General View	Load JPG	<input checked="" type="checkbox"/>

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)		Thumbnail	Print
					<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	30/01/18 08:47	Singapore Accident Statement	1	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/02/18 11:41	TP GIA REPORT	1	Load PDF	
2	05/02/18 11:41	TP ESTIMATE- MARKED	1	Load PDF	
3	29/03/18 15:24	WORKSHOP INVOICE	1	Load PDF	
4	29/03/18 15:24	RENTAL RECEIPT	1	Load PDF	
5	29/03/18 15:24	LOD	1	Load PDF	
6	12/04/18 16:32	AUTHORISATION TO ACT FORM	1	Load PDF	
7	12/04/18 16:32	DISCHARGE VOUCHER	1	Load PDF	

Linked Accident Report Documents

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)		Thumbnail	Print
1	27/01/18 11:57	Accident Statement	1	Load HTM	
Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)		Thumbnail	Print
1	27/01/18 11:54	Accident Photo	1	Load JPG	<input checked="" type="checkbox"/>
2	27/01/18 11:54	Accident Photo	1	Load JPG	<input checked="" type="checkbox"/>
3	27/01/18 11:54	Accident Photo	1	Load JPG	<input checked="" type="checkbox"/>
4	27/01/18 11:54	Accident Photo	1	Load JPG	<input checked="" type="checkbox"/>
5	27/01/18 11:54	Accident Photo	1	Load JPG	<input checked="" type="checkbox"/>
6	27/01/18 11:54	Accident Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)		Thumbnail	Print
1	27/01/18 11:49	Sketch Plan	1	Load TIF	

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"/> Repairer <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: 199507198R)

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/III18001836/UUA3Q2

Date: 12/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SJL9735Y Insured Vehicle No: SHC3821S
 Date of Loss: 26/01/2018 Nature of Claim: TP Claim No: MCT18010829

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJL9735Y
 Make & Model: HONDA ODYSSEY, 2.4 (A) Engine No: K24A65005077
 Reg. Date: 17/12/2008 (Man. Year: 2008) Chassis No: JHMRB18508C205074
 Colour: Purple Odometer: 216636 km
 Engine Capacity: 2354 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/55R17 Rear Tyre Size: 215/55R17
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,151.60	1,764.00	1,387.60	44.03
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	1,200.00	390.00	810.00	67.50
Paintwork Labour	1,100.00	800.00	300.00	27.27
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,461.60	2,964.00	2,497.60	45.73
Approved Total (Overridden) (S\$)		2,350.00		
(S\$)	5,461.60	2,350.00	3,111.60	56.97
+ GST 7.00/7.00% (S\$)	382.31	164.50	217.81	56.97
Nett Amount (S\$)	5,843.91	2,514.50	3,329.41	56.97
+ Car Rental (3.0 x S\$180.00/day + 7.00% GST) (S\$)		577.80		
Nett Liability (S\$)		3,092.30		

INSPECTION

Date of Assignment: 30/01/2018 Present Location: Tan Lim Motor Pte Ltd (Defu)
 Date Inspected: 31/01/2018 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 51 Defu Lane 10
 Singapore 539216
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** THIN THIN HLAING

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: 29 Mar 2018)
Parts:	M1-MPV	HONDA ODYSSEY 2.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJL9735Y)	
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		*o/s rear door	Dented / Bent	950.60 FL	*950.60 FL
2	1		*o/s rear door protector garnish	Cut	129.70 FL	*129.70 FL
3	1		*o/s rear door window glass channel weatherstrip	Not Necessary	150.20 FL	*- FL
4	1		*o/s rear door outer weatherstrip moulding	Not Necessary	176.10 FL	*- FL
5	1		*o/s rear fender protector garnish	Repair	89.80 FL	*- FL
6	1		*rear bumper	Deep Cut	901.90 FL	*687.20 FL
7	1		*rear bumper lower	Not fitted	452.70 FL	*- FL
8	1		*rear bumper side retainers	Not Necessary	21.20 FL	*- FL
9	1		*o/s rear wheel rim	Cut	350.00 FS	*350.00 FS
10	1		*o/s rear shock absorber	Not Necessary	310.40 FL	*- FL
11	1		*o/s rear wheel bearing with hub	Not Necessary	319.40 FL	*- FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	3,852.00	2,117.50
- List Item Discount on L Items 20.00/20.00% (S\$)	700.40	353.50
Total Parts (S\$)	3,151.60	1,764.00

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) (NECESSARY)	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	Putty and spray painting of the affected portion.	New	1,100.00	800.00
<u>Labour Items</u>				
2	To check steering geometry and computer wheel alignment.	New	120.00	60.00
3	To rust-proofing of the affected areas.	New	100.00	30.00
4	To drop rear axle and suspension assy, remove and renewal of necessary parts, to conduct final checking and testing.	New	380.00	0.00
5	Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	New	600.00	300.00
Gross Labour Cost (S\$)			2,300.00	1,190.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >