

INS. CASE OWNER:

CC 6/III1800

2234, A

LKK
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/1/18

Date / Time:

2/1/18

Registered in Merimen:

5/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1122P

Name of Insured:

LTPC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

31/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE THEEN PATI

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MLM0015

WYNDHRT

HOANGHAI AVE 3

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

Insured Liability:

%

Final ? Yes / No

SEP 944B



INSRS:

WSP:

Tel:

Liability:

RMKS:

HO
BENG



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

URGENT

Date/ Time	STAGE	DATE / PIC
20/1/18 ms	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE	
	After call ltr to OE	
22/02/18 @ 5:20	Documentation Check List: Handler: Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OE	
	Authorisation To Act	
	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LTA / GIA	
	Medical Bill	
	PIR	
	Mandate/Reject Instruction:	
	LOI	
	Payment Breakdown Form	
	Post-Repair Photos	
	Others: (TW Form)	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	SS 2500.00	
Loss of Rental (LOR):	SS	(days)
Loss of Use (LOU):	SS 400.00	(\$ 100 x 4 days)
Loss of Income (LOI):	SS	(\$ x days)
LOR only	<input type="checkbox"/>	LOU only <input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI <input type="checkbox"/>
[Tick only one]		
GIA/I.T.A Search	SS	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent)
Legal Cost:	SS	
Total:	SS 2900.00	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 2900.00	Name 1: Hu Beng Trading
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

REF:

ASSIGNMENT

27/10/10.

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKF949B.Yr Regn: 2010 Oct.Type: M.Cycle / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Bmw 730Li C.C. 2996Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBAK 822010CN74663.Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/50R18R: 245/50R18.BS / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

Survey held at 170 BennyDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

Rear

R/Bal. 06 mmL/Bal. 06 mmD.O.I. 02/02/18.

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

Date / Time Action / Instruction

TP111

LIS - \$2500+ (Red: \$ 8776.58 / 7.8 %).

MV: 75K
PV: 55.3K
Nett: 19.7K

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ + RS. \$

) Photos

) Others

)

Report Format: _____

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

TOTAL



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 : CC8/III18002234/Ayb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 05-02-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 1122P	Veh. Inspected	SKF 949B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/02/2018

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	31/01/2018	Inspection Date	02/02/2018
Survey held at	HO BENG TRADING BLK 3020A, UBI ROAD 1 #01-33 SINGAPORE 408714		

5a. Remarks

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

Sheet1

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.com

TP111

2018

02th FEBRUARY 2018

BLOCK 3020A UBI ROAD 1
01-33
Singapore 408714

Accident date: 31th JANUARY 2018

Estimated repair cost for vehicle no: SKF949B BMW 730

S/n	Qty	Items	U/price	Amount
1	2	Rear tail lamp <i>2nd</i>	\$870.00	\$1,740.00 x
2	4	Rear tail lamp clips <i>1 New</i>	\$5.50	\$22.00 x
3	1	Rear bumper <i>Detached</i>		\$1,669.00 ✓
4	2	Rear Bumper Side Bracket <i>new</i>	\$65.00	\$130.00 x
5	4	Rear bumper reverse sensor <i>1 piece bought</i>	\$299.50	\$1,198.00 250
6	1	Rear Bumper reinforcement <i>new</i>		\$570.00 ✓
7	1	Rear Bumper reinforcement <i>cover</i>		\$260.00 ✓
8	1	rear bumper lower garnish <i>Detached</i>		\$285.00 ✓
9	10	Rear bumper clips <i>new</i>	\$6.50	\$65.00 30
10	1	Rear end panel <i>2nd</i>		\$921.38 x
11	1	Rear end Panel top garnish		\$256.20 x
12	1	Rear exhaust <i>2nd</i>		\$1,650.00 x
13	1	Rear Exhaust chome pipe		\$160.00 x
Rear Bumper Centre Guide <i>185</i> cracked			Subtotal :-	\$8,926.58

2679

2411-10

Labour charges

To remove & re-fix rear exhaust

\$280.00 x

Tuff Kote

\$120.00 x

Remove and re-fix rear cushion

\$150.00 x

To Check Wiring System

~~\$80.00~~ 30

Remove / re-fix rear reverse sensor .

740 ~~\$120.00~~ 60

Panel beating

~~\$800.00~~ 250

Spray painting charges

~~\$800.00~~ 400\$2,350.00

Total:-

\$11,276.58

total 3151.10

L/S 25K.

03 Days

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 2101C

Vehicle Details

Vehicle No.: SKF949B

Vehicle to be Exported: Yes

Intended De-registration Date: 02 Feb 2018

Vehicle Make: B.M.W.

Vehicle Model: 730LI AT ABS D/AB 2WD 4DR NAV HID SR

Primary Colour: Grey

Manufacturing Year: 2010

Engine No.: 10547561N52B30AF

Chassis No.: WBAKB22010CN74663

Maximum Power Output: 190.0 kW (254 bhp)

Open Market Value: \$71,926.00

Original Registration Date: 27 Oct 2010

First Registration Date: 27 Oct 2010

Transfer Count: 2

Actual ARF Paid: \$71,926.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 26 Oct 2020

PARF Rebate Amount:	\$43,155.00
Intended COE Rebate Details	
COE Expiry Date:	26 Oct 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$44,600.00
COE Rebate Amount:	\$12,181.00
Total Rebate Amount:	\$55,336.00

The information contained herein is correct as at 02 Feb 2018

OK

Hsiao Tong (LKKAUTO)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 13 February 2019 12:51 PM
To: Thin Thin (LKKAUTO)
Subject: Re: SKF949B & SHC1122P DOA 31.01.2018

Dear Thin Thin ,

1st Reminder

Please let us have our payment soon . Thanks

Regards,
Chris Chan Pick Yuen

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, January 16, 2019 10:27 PM
To: Thin Thin (LKKAUTO)
Subject: Re: SKF949B & SHC1122P DOA 31.01.2018

Dear Thin Thin ,

Enclosed is DV .
Please let us have your payment soon . Thanks

Regards,
Chris Chan Pick Yuen

From: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Sent: Friday, December 14, 2018 3:05 PM
To: chan pick yuen
Subject: RE: SKF949B & SHC1122P DOA 31.01.2018

"Without Prejudice"

Dear Chris,

We refer to the below matter.

Please duly sign the document enclosed and return Original together with Original LOD, Invoice, LOA to us for our necessary action.

Thanks.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Friday, 14 December 2018 11:29 AM
To: Thin Thin (LKKAuto) <thinthin@lkkauto.com>
Subject: Re: SKF949B & SHC1122P DOA 31.01.2018

Dear Thin Thin ,

Accept offer . DV please . Thanks

Get [Outlook for iOS](#)

From: Thin Thin (LKKAuto) <thinthin@lkkauto.com>
Sent: Friday, December 14, 2018 11:28:15 AM
To: chan pick yuen
Cc: Hsiao Tong (LKKAuto); Olivia Lau (LKKAuto)
Subject: RE: SKF949B & SHC1122P DOA 31.01.2018

Without Prejudice,

Hi Chris,

We refer to the below matter.

We propose the settlement as follows: -

1. Cost of Repair	\$ 2,500.00
2. Loss of Use (4 days x \$100)	\$ 400.00
TOTAL	\$ 2,900.00

Please confirm the acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Saturday, 20 October, 2018 6:45 PM
To: Vic (LKKAuto)
Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)
Subject: Re: SKF949B & SHC1122P DOA 31.01.2018

Dear Sir / Mdm ,

1ST REMINDER

Claim submitted 01.10.2018 , request advise OIC & claim no .

No heard from reply & offer yet ?

Regards,
Chris Chan Pick Yuen
HO BENG TRADING

HP: 92712214

From: chan pick yuen
Sent: Monday, October 1, 2018 9:19 AM
To: admin-a@lkkauto.com
Cc: Mei Kwan (LKK Auto)
Subject: SKF949B & SHC1122P DOA 31.01.2018

Dear Sir / Mdm ,

Enclosed is our LOA , invoice & report .

Please advise your OIC & claim no .

As request following :

1) RC \$ 2500 (AS AGREED)

2) LOU \$ 625(\$125- BMW 730 2000CC ABOVE X 5 DAYS -3 Day recommend + 1 day waiting PRS +1 Day weekend)

@ 100%

Total \$3125 /-.

Please let us have your settlement soon . Thanks

1.

Regards,
Chris Chan Pick Yuen
HO BENG TRADING
HP: 92712214

Print Received Message

This mail is associated with :

*SKF949B (MCT18011005)
[SHC1122P]

TP
TAN KIM HENG
Jan 31 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ho Beng Trading

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/12/2018 11:46 AM
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$2900.00) - SKF949B - Claim Handler: Sherini Pillai

Approved:2900.00:After repair photos?

Shu Pei (LKKAuto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Monday, 1 October 2018 9:20 AM
To: Admin A
Cc: Mei Kwan (LKKAuto)
Subject: SKF949B & SHC1122P DOA 31.01.2018
Attachments: SKF949B DOCUMENTS.pdf

Dear Sir / Mdm ,

Enclosed is our LOA , invoice & report .

Please advise your OIC & claim no .

As request following :

1) RC \$ 2500 (AS AGREED)

2) LOU \$ 625(\$125- BMW 730 2000CC ABOVE X 5 DAYS -3 Day recommend + 1 day waiting PRS +1 Day weekend)

@ 100%

Total \$3125 /-.

Please let us have your settlement soon . Thanks

1.

Regards,
Chris Chan Pick Yuen
HO BENG TRADING
HP: 92712214

HO BENG TRADING
Blok 3010A 401-33
Ubi Road
Singapore 408714

DEAR SIR,

Accident on

Involving Vehicle Nos

Alone

I/We, the registered owner / driver of vehicle registration no: _____, have involved in the above accident.

I/We hereby authorize: **M/S HO BENG TRADING** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors _____ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,

Owner's Signature
(Company's stamp if applicable)

Name: _____

NRIC No.

Date: _____

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18011005
Claimant Ref: SKF 949B

We/I Ho Beng Trading ("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\$ 2,500.00 (repair cost), S\$ 400.00 (loss of ~~use~~ use S\$ --- (search fee), vehicle no. SKF 949B that was damaged pursuant to the accident which occurred on 31/01/2018 (date) at HOUGANG AVE 3 & DEFU AVE 1 (location) involving vehicle no. SHC 1122P (insured vehicle). This is pursuant to the inspection conducted on 02/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN KIM HENG ("the third party claimant") of vehicle no. SKF 949B 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 SKF 949B (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\$ 2,900.00 to Ho Beng Trading

Dated this 8 day of 10 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "workshop" (with chop)

Tan chee kuay
S68175376

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

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

-

-

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.com

INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/#05/#06-02
IOB BUILDING
Singapore 049711

Date: 01st October 18

Accident date: 31st JANUARY 2018
Final Bill For Vehicle No: SKF949B BMW 730L

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$2,500.00
Total	\$2,500.00

S/DLRS: TWO THOUSAND FIVE HUNDRED ONLY

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of Indo International Insurance Pte Ltd. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to Indo International Insurance Pte Ltd.
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: Indo International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name

Address

Telephone Number

Fax Number

Name of Bank

Name of Branch

Account Number To Be Credited

I/We hereby authorise Indo International Insurance Pte Ltd to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC Bank
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

Signatures and Company's stamp As In Bank Account

Date

30 SEP 2019

Part II (To Be Completed By Supplier's Bank)

To: Indo International Insurance Pte Ltd
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

73391

564

070144001

Name & Signature of Authorised Bank Officer

Date

30 SEP 2019

...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	06 Feb 2018 Edit Reg		02 Feb 2018 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TAN KIM HENG, ID: S8782101C								
Vehicle Reg. No.:	SKF949B	Date of Loss:	31/01/2018 15:00 - :59 [87 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18011005	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1122P	Policy No. (Claimant):	B-V0015697-MVA						
		Excess:							
Repairer:	Ho Beng Trading (HQ) Blk 3020A #01-33, Ubi Road 1, 408714 Ubi - Tel: 81862100								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	QBE Insurance (Singapore) Pte Ltd (HQ) - Tel: 62246633								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (13/12/2018): Alert - Adj Mandate Approved (S\$2900.00) - SKF949B - Claim Handler: Sherini Pillai... III_SG (05/12/2018): Alert - Adj Mandate Maintained - SKF949B - Claim Handler: Sherini Pillai III_SG (22/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SKF949B - Claim Handler: Sherini Pillai 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKF949B (MCT18011005)
[SHC1122P]
TP
TAN KIM HENG
Jan 31 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ho Beng Trading

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
2	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
3	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
4	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
5	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
6	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
7	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
8	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
9	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
10	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
11	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
12	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
13	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
14	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
15	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
16	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
17	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
18	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
19	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
20	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
21	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
22	11/10/18 17:37	General View						Load JPG	<input checked="" type="checkbox"/>	
23	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
24	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
25	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
26	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
27	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
28	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
29	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
30	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
31	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
32	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
33	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
34	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
35	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
36	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
37	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
38	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
39	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
40	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
41	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
42	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
43	11/10/18 17:37	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
44	11/10/18 17:37	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
45	11/10/18 17:37	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
46	11/10/18 17:37	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
47	11/10/18 17:37	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
48	12/12/18 16:04	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
49	12/12/18 16:04	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
50	12/12/18 16:04	Finishing Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/02/18 16:08	TP GIA REPORT		Load PDF	
2	08/10/19 12:04	WORKSHOP INVOICE		Load PDF	
3	09/10/19 09:25	AUTHORISATION TO ACT FORM		Load PDF	
4	09/10/19 09:25	DISCHARGE VOUCHER		Load PDF	
5	09/10/19 09:25	GIROFORM		Load PDF	
6	09/10/19 09:25	LOD		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	20/02/18 15:05	Singapore Accident Statement		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> <div></div> <div></div> </div> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co Reg No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18002234/APB3Q2

Date: 09/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SKF949B Insured Vehicle No : SHC1122P
 Date of Loss: 31/01/2018 Nature of Claim: TP Claim No: MCT18011005

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKF949B**
 Make & Model: BMW 730Li, 3.0 AT ABS D/AB 2WD 4DR NAV HID SR (A) Engine No: 10547561N52B30AF
 Reg. Date: 27/10/2010 (Man, Year: 2010) Chassis No: WBAKB22010CN74663
 Colour: Black Odometer: 0 km
 Engine Capacity: 2996 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: 245/50 R18 Rear Tyre Size: 245/50 R18
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,111.58	2,411.10	6,700.48	73.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,350.00	740.00	1,610.00	68.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,461.58	3,151.10	8,310.48	72.51
Approved Total (Overridden) (S\$)		2,500.00		
Nett Amount (S\$)	11,461.58	2,500.00	8,961.58	78.19
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
Nett Liability (S\$)		2,900.00		

INSPECTION

Date of Assignment: 02/02/2018
 Date Inspected: 02/02/2018 Inspected At: Ho Beng Trading (HQ)
 B1k 3020A #01-33, Ubi Road 1
 Singapore 408714
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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: 05 Dec 2018)
Parts:	143	BMW 730LI 3.0 AT ABS D/AB 2WD 4DR NAV HID SR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKF949B)	
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	2		*REAR TAIL LAMP	Not Necessary	1,740.00 F	*- FL
2	4		*REAR TAIL LAMP CLIPS	Not Necessary	22.00 F	*- FL
3	1		*REAR BUMPER	Deformed	1,669.00 F	*1,669.00 FL
4	2		*REAR BUMPER SIDE BRACKET	Not Necessary	130.00 F	*- FL
5	4		*REAR BUMPER REVERSE SENSOR	Damaged (1 PCS ONLY)	1,198.00 F	*250.00 FL
6	1		*REAR BUMPER REINFORCEMENT	Not Necessary	570.00 F	*- FL
7	1		*REAR BUMPER REINFORCEMENT COVER	Cracked	260.00 F	*260.00 FL
8	1		*REAR BUMPER LOWER GARNISH	Deformed	285.00 F	*285.00 FL
9	10		*REAR BUMPER CLIPS	Necessary	65.00 F	*30.00 FL
10	1		*REAR END PANEL	Not Necessary	921.38 F	*- FL
11	1		*REAR END PANEL TOP GARNISH	Not Necessary	256.20 F	*- FL
12	1		*REAR EXHAUST	Not Necessary	1,650.00 F	*- FL
13	1		*REAR EXHAUST CHROME PIPE	Not Necessary	160.00 F	*- FL
14	1		*REAR BUMPER CENTRE GUIDE	Cracked	185.00 F	*185.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	9,111.58	2,679.00
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	267.90
Total Parts (S\$)	9,111.58	2,411.10

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	TO REMOVE & REFIX REAR EXHAUST	New	280.00	0.00
2	TUFF KOTE	New	120.00	0.00
3	REMOVE AND REFIX REAR CUSHION	New	150.00	0.00
4	TO CHECK WIRING SYSTEM	New	80.00	30.00
5	REMOVE/REFIX REAR REVERSE SENSOR	New	120.00	60.00
6	PANEL BEATING	New	800.00	250.00
7	SPRAY PAINTING CHARGE	New	800.00	400.00
Gross Labour Cost (S\$)			2,350.00	740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >