

INS. CASE OWNER:

Priya

CC 4, III1800

2424, K wa39

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

6/1/18

Date / Time

6/1/18

Registered in Merimen:

6/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHE 8955G

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A.:

02/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO KIONG BOON

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

11000005

H-140

AIRPORT BLVD

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

Insured Liability:

%

Final ? Yes / No

SGH 5973J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cheng Hoe



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/1/18

SGH 5973J - X; SHE 8955G - X

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:

12/5/18

seek liability via merimen

13/2/18

liability clear via merimen

24/9/18

File pass to typist type report

3/10/18

Seek mandate via merimen

RECEIVED 24 SEP 2018

- ltr/ltr issue - please check in handler correctly.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia:

0%

Repair Cost:

S5 4333.50

Loss of Rental (LOR):

S5

(

days)

Loss of Use (LOU):

S5

900.00

(S

100 x 9

days)

Loss of Income (LOI):

S5

(S

x

days)

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

[Tick only one]

GIA/LTA Search

S5

Medical:

S5

Disbursement:

S5

(e.g. Tow/ Independent)

Legal Cost:

S5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S5 5233.50

Global Sum S5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1

S5 5233.50

Name 1:

Cheng Hoe Motor Pte Ltd

Payee 2 (if any)

S5

Name 2:

Payee 3 (if any)

S5

Name 3:

ASS. REC. BY:

REF: TJ /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OO / 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.

Bal. or Market Value: \$22k

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Soon: _____

Consistent? : Yes or No

Est. Repairs: 08 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: 6/21

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

7/2 File p94 to Catherine

21kg 8405d Confirm Elida

Low
(8+1x50)
(Loss of income x 80)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S - RS - SI

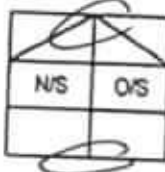
Photos

Others

Report Format :

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

TOTAL

Veh No: PGH 59737Yr Regn: 06, 06Type: M. Car M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Viosc.c. 1897Colour: M. Black

AC: Insured / Std / NI / NA

Sp. Reading: 19867

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR053HY4204191726Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / 8Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

185/60R15

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

TOYO / YOKO or

ling long

Front

Rear

R/Bal. 5 mmR/Bal. 4 mmL/Bal. 5 mmL/Bal. 4 mmD.O.A. 2/2/18D.O.I. 6/2/18

Survey held at _____

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

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



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/III18002424/Kwa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 06-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8955G	Veh. Inspected	SGH 5973J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/02/2018	
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	02/02/2018	Inspection Date	06/02/2018	
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Cheng Hoe Motor Pte Ltd

Bk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

SGH 5973J
TP/India

M/S : INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100

FAX: 62247743

ATTN: Motor Claim Department

WS Ref: TP/INDIA/YS

Claim Type: Third Party

Accident Date: 02/02/2018

TP Veh Reg No: SHC8955G

Estimate No: ES1890129/YISHUN

Date: 06 Feb 2018

Policy No: 5096998181

Veh Reg No: SGH5973J

Make/Model: TOYOTA VIOS 1.5E A

Chassis No: MR053HY4204191726

Engine No: 1NZX441347

Reg. Date: 16/06/2006

Not Withheld

U/Sy @ 7

Recovery After Pains

8 days

Estimate Repair Cost to Vehicle No :SGH5973J

Description	U/Price	Quantity	List Price	Amount
			<u>SS</u>	<u>SS</u>
List Price				
1 FRONT BUMPER	286.40	1 PC	Bu 286.40	—
2 FRONT BUMPER REINFORCEMENT	320.10	1 PC	As 320.10	—
3 FRONT BUMPER RH SIDE RETAINER	8.90	1 PC	Dis 8.90	—
4 FRONT BUMPER CLIPS	3.50	6 PC	As 21.00	—
5 HEAD LAMP	247.60	2 PCS	As 495.20	—
6 REAR BUMPER	246.70	1 PC	Bu 246.70	—
7 REAR BUMPER CLIPS	3.50	6 PC	As 21.00	—
8 REAR BUMPER RH SIDE RETAINER	39.80	1 PC	Dis 39.80	—
9 TAIL LAMP	195.00	2 PCS	As 390.00	—
10 TAIL LAMP INNER RUBBER	14.00	2 PCS	As 28.00	—
11 REAR BOOT LOGO	38.70	1 PC	As 38.70	—
12 REAR BOOT EMBLEM 'VIOS'	45.80	1 PCS	As 45.80	—
13 REAR BOOT EMBLEM '1.5'	36.70	1 PC	As 36.70	—
14 REAR BOOT EMBLEM 'E'	40.70	1 PC	As 40.70	—
15 REAR BOOT EMBLEM 'WTI'	36.70	1 PCS	As 36.70	—
16 REAR BOOT INNER LOCK	29.60	1 PC	As 29.60	—
17 REAR BOOT INNER RUBBER	48.20	1 PC	As 48.20	—
18 REAR CENTRE PANEL	720.00	1 PC	As 720.00	—
19 REAR CENTRE PANEL INNER TOP GARNISH	59.70	1 PC	As 59.70	—
			2,901.20	
		Less 25%	725.30	2,175.90
Special Net				
20 FRONT NUMBER PLATE	35.00	1 PC	As 35.00	—
21 FRONT GRILLE 'SPORT'	250.00	1 PCS	As 250.00	—
22 REVERSE SENSOR	200.00	1 PC	Shan 200.00	—
			485.00	485.00
Labour				
23 REMOVE AND REFIX FRONT BUMPER ASSY, REINFORCEMENT, GRILLE, HEAD LAMP. TO KNOCK AND REPAIR, STRIAHTEN FRONT SUPPORT PANEL, FRONT RH FENDER, BRACE PANEL AND REALIGN THE SAME	600.00	1 LA	600.00	450
24 TO REMOVE AND REFIX AIR-CON, CHECK VACUUM AND REFILL GAS	100.00	1 LA	As 100.00	X
25 PUTTY AND RESPRAY ON FRONT RH FENDER, BRACE PANEL, SUPPORT PANEL, FRONT BUMPER AND REINFORCEMENT	600.00	1 LA	600.00	500

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S : INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100

FAX: 62247743

ATTN: Motor Claim Department

WS Ref: TP/INDIA/YS

Claim Type: Third Party

Accident Date: 02/02/2018

TP Veh Reg No: SHC8955G

Estimate No: ES1890129/YISHUN

Date: 06 Feb 2018

Policy No: 5096998181

Veh Reg No: SGH5973J

Make/Model: TOYOTA VIOS 1.5E A

Chassis No: MR053HY4204191726

Engine No: 1NZX441347

Reg. Date: 16/06/2006

Estimate Repair Cost to Vehicle No :SGH5973J

Description	U/Price	Quantity	List Price	Amount
			<u>SS</u>	<u>SS</u>
26 REMOVE AND REFIX REAR BUMPER ASSY, TAIL LAMPS. TO CUTTING, WELDING AND RENEW REAR PANEL. TO STRIAHTEN, KNOCK AND REPAIR REAR SPARE TYRE PANEL, BOOT, REAR BOTH FENDERS, REAR BOTH CHASSISS AND REALIGN THE SAME	1,100.00	1 LA	1,100.00	900
27 PUTTY AND RESPRAY ON REAR SPARE TYRE PANEL, REAR BOTH FENDER, REAR BUMPER, BOOT, REAR SPARE TYRE COMPARTMENT	900.00	1 LA	900.00	800
28 RUSTPROOFING	90.00	1 LA	90.00	60
			3,390.00	3,390.00
Total				SS 6,050.90
Add GST @ 7%				423.56
Total Amount Payable				SS 6,474.46

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey and/or after spray painting
- To replace damaged parts (during resurvey)
- Parts price will subject to confirmation
- Third party liability is on a "without prejudice" basis
- All repairs must be carried out in accordance with the relevant insurance policy
- All repairs must be carried out in accordance with the relevant insurance policy

Acknowledged by: _____
Signature: _____
Date: _____

View Received Message

This mail is associated with :

***SGH5973J (MCT18020161)
[SHC8955G]**

TP

WONG SOON HENG

Feb 2 2018 11:00PM

[COMFORT TRANSPORTATION PTE LTD]
Cheng Hoe 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 12/02/2018 17:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SGH5973J - Claim Handler: Priya

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

Enquire Transfer Fee

Vehicle Details

Vehicle No.:	SGH5973J
Vehicle Type:	Z10 - Private Hire (Chauffeur) Motor Car
Vehicle Attachment 1:	No Attachment
Vehicle Scheme:	Normal
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E A
Chassis No.:	MR053HY4204191726
Propellant:	Petrol
Engine No.:	1NZX441347
Engine Capacity:	1497 cc
Maximum Power Output:	80.0 kW (107 bhp)
Maximum Laden Weight:	1480 kg
Unladen Weight:	1020 kg
Year Of Manufacture:	2006
Original Registration Date:	16 Jun 2006
Lifespan Expiry Date:	-
COE Category:	A - Car (1600cc & below)
PQP Paid:	\$23,227.00
COE Expiry Date:	15 Jun 2021
Road Tax Expiry Date:	15 Jun 2018
Inspection Due Date:	15 Jun 2018
Intended Transfer Date:	06 Feb 2018
CO2 Emission:	-
CO Emission:	-
HC Emission:	-



View Received Message

This mail is associated with :

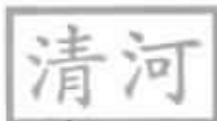
*SGH5973J (MCT18020161)
[SHC8955G]
TP
WONG SOON HENG
Feb 2 2018 11:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cheng Hoe Motor Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/10/2018 16:28 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5233.50) - SGH5973J - Claim Handler: Priya

Approved:5233.50.

DOCUMENTS SUMMARY
There are no documents.



CHENG HOE MOTOR PTE LTD

Blk 1019, Yishun Industrial Park A, #01-374/382, Singapore 768761

Tel : 67556142 Fax : 67557719

Email: chmotor@singnet.com.sg

Date: 22 SEP 2018

India Int'l Insurance Pte Ltd
C/O LKK Auto Consultants

Attn : THE MOTOR CLAIMS DEPT

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO. SGH5973J & SHC8955G ON 02/02/2018
FROM AIRPORT BLVD TWDS PIE (TUAS).**

We are authorized by SGH5973J for their above matter.

Record reveals that you are the insurer of SHC8955G. We therefore wish to seek compensation from you as below:-

1. Cost of Repairs	S\$ 4333.50
2. Loss of Use	S\$ 450.00
3. Loss of Income (Pls if the Veh)	S\$ 720.00
4. LTA Search Fee/GIA Reports	S\$ 0.00
TOTAL	S\$ 5503.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



LETTER OF AUTHORISATION

(FOR PROPERTY DAMAGE CLAIM ONLY)

Re: Motor Insurance Claim SGH5973J
in respect of the traffic accident on 2/2/2018
at/along from Airport Blvd towards PIE (Tuas)

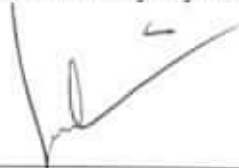
I/We, Wong Soon Heng
NRIC S6924960D of Blk 430A Yishun Ave 11 #03-378
Singapore 761430
owner of motor vehicle SGH5973J, insured by NTUC Income Insurance
Co-operative Ltd under policy no. 5096998181

hereby authorise **M/s CHENG HOE MOTOR PTE LTD** on Blk 1019 Yishun Industrial Park A #01-374 Singapore 768761, to act as my/our representative in my/our claim against the owner /driver of motor vehicle SHC8955C in respect of the above-mentioned accident.

I/We further authorise that any payment due to me/us from the aforesaid claim is to be directed to my/our abovenamed representative.

And I/We hereby indemnify my/our abovenamed representative against any claim and/or damage which may arise from any action taken on my/our behalf.

I/We affirm all the above by my/our signature below.

Signed : 
Date : 3/2/2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MLT18020161
Claimant Ref: SGH5973J

We/I, Cheng Hoe 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\$ 4,333.50 (repair cost), S\$ 900.00 (loss of income use/rental), S\$ NIL (search fee), vehicle no. SGH5973J that was damaged pursuant to the accident which occurred on 02/02/2018 (date) at AIRPORT BLVD (location) involving vehicle no. SHC8955G (insured vehicle). This is pursuant to the inspection conducted on 06/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG SOON HENG ("the third party claimant") of vehicle no. SGH5973J 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 SGH5973J (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\$ 5,233.50 to Cheng Hoe Motor Pte Ltd

Dated this 7 day of November 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Wendy Ng

NRIC:

S7017853B

Address:

Blk 170 Yishun Ave 7

#03-871 S 768761

Nationality:

Singaporean

Occupation:

Admin Clerk

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

LKK Auto Consultants Pte Ltd

Address:

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

Nationality:

Occupation:



Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S : INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100 FAX: 62247743

ATTN: Motor Claim Department

WS Ref: TP/INDIA/YS

Claim Type: Third Party

Accident Date: 02/02/2018

TP Veh Reg No: SHC8955G

NO: CL8180833
Date: 01 Aug 2018
Policy No: 5096998181
Veh Reg No: SGH5973J
Make/Model: TOYOTA VIOS 1.5E A
Job No: JC1597989

Description

To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges.
(As recommended by your appointed surveyor)

Quantity	List Price	PAGE:1 Amount
	S\$	S\$
1 PC	S\$ 4,050.00	S\$ 4,050.00

Total	S\$ 4,050.00
Add GST @ 7%	283.50
Total Amount payable	S\$ 4,333.50

For Cheng Hoe Motor Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

...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	07 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$4,050.00 Edit Estimates	S\$4,050.00 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:	WONG SOON HENG , ID: S6924960D								
Vehicle Reg. No.:	SGH5973J	Date of Loss:	02/02/2018 23:00 - :59 [139 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020161	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8955G	Policy No. (Claimant):	5096998181						
		Excess:							
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 15/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (15/10/2018): Alert - Adj Mandate Approved (S\$5233.50) - SGH5973J - Claim Handler: Priya - III_SG (03/10/2018): Alert - Adj Mandate Maintained - SGH5973J - Claim Handler: Priya - III_SG (12/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SGH5973J - Claim Handler: Priya									
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

*SGH5973J (MCT18020161)
[SHC8955G]
TP
WONG SOON HENG
Feb 2 2018 11:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cheng Hoe Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	03/10/18 15:03	General View					 Load JPG	☒	
2	03/10/18 15:03	General View					 Load JPG	☒	
3	03/10/18 15:03	General View					 Load JPG	☒	
4	03/10/18 15:03	General View					 Load JPG	☒	
5	03/10/18 15:03	General View					 Load JPG	☒	
6	03/10/18 15:03	General View					 Load JPG	☒	
7	03/10/18 15:03	General View					 Load JPG	☒	
8	03/10/18 15:03	General View					 Load JPG	☒	
9	03/10/18 15:03	General View					 Load JPG	☒	
10	03/10/18 15:03	General View					 Load JPG	☒	
11	03/10/18 15:03	General View					 Load JPG	☒	
12	03/10/18 15:03	General View					 Load JPG	☒	
13	03/10/18 15:03	General View					 Load JPG	☒	
14	03/10/18 15:03	General View					 Load JPG	☒	
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Photos/Images			3 per page	☒
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38	03/10/18 15:03	Reinspection Photo	 Load JPG	☒
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49	03/10/18 15:03	Reinspection Photo	 Load JPG	☒
50	03/10/18 15:03	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/02/18 20:02	TP GIA REPORT	 Load PDF	
2	06/02/18 20:02	ACKNOWLEDGEMENT EMAIL TO III DD 06.02.2018	 Load PDF	
3	09/02/18 11:19	TP ESTIMATE - MARKED	 Load PDF	
4	28/09/18 15:38	WORKSHOP INVOICE	 Load PDF	
5	28/09/18 15:38	LOD	 Load PDF	
6	16/11/18 09:24	DISCHARGE VOUCHER	 Load PDF	
7	16/11/18 09:24	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/02/18 09:20	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/III18002424/KWA3Q2

Date: 16/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SGH5973J

Insured Vehicle No : SHC8955G

Date of Loss: 02/02/2018

Nature of Claim:

TP

Claim No: MCT18020161

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGH5973J

Make & Model: TOYOTA VIOS, 1.5 E (A)

Engine No: 1NZX441347

Reg. Date: 16/06/2006 (Man. Year: 2006)

Chassis No: MR053HY4204191726

Colour: Metallic Black

Odometer: 198867 km

Engine Capacity: 1497 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/60 R15

Rear Tyre Size: 185/60 R15

Front Left Side: Linglong 5 mm

Rear Left Side: Linglong 4 mm

Front Right Side: Linglong 5 mm

Rear Right Side: Linglong 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,660.90	2,398.85	262.05	9.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,390.00	2,710.00	680.00	20.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,050.90	5,108.85	942.05	15.57
Approved Total (Overridden) (S\$)		4,050.00		
(S\$)	6,050.90	4,050.00	2,000.90	33.07
+ GST 7.00/7.00% (S\$)	423.56	283.50	140.06	33.07
Nett Amount (S\$)	6,474.46	4,333.50	2,140.96	33.07
+ Loss of Use (9.0 x S\$100.00/day) (S\$)		900.00		
Nett Liability (S\$)		5,233.50		

INSPECTION

Date of Assignment: 06/02/2018

Date Inspected: 06/02/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)
Blk 1019 #01-374/382, Yishun Industrial
Park A
Singapore 768761

Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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: 28 Sep 2018)
Parts:	143	TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGH5973J)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled	286.40 FL	*286.40 FL
2	1		*FRONT BUMPER REINFORCEMENT	Bent	320.10 FL	*320.10 FL
3	1		*FRONT BUMPER RH SIDE RETAINER	Distorted	8.90 FL	*8.90 FL
4	6		*FRONT BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
5	2		*HEAD LAMP	Cracked / Cut	495.20 FL	*495.20 FL
6	1		*REAR BUMPER	Buckled	246.70 FL	*246.70 FL
7	6		*REAR BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
8	1		*REAR BUMPER RH SIDE RETAINER	Distorted	39.80 FL	*39.80 FL
9	2		*TAIL LAMP	Cracked	378.00 FL	*378.00 FL
10	2		*TAIL LAMP INNER RUBBER	Necessary	28.00 FL	*28.00 FL
11	1		*REAR BOOT LOGO	Necessary	38.70 FL	*38.70 FL
12	1		*REAR BOOT EMBLEM VIOS	Necessary	45.80 FL	*45.80 FL
13	1		*REAR BOOT EMBLEM 1.5	Necessary	36.70 FL	*36.70 FL
14	1		*REAR BOOT EMBLEM E	Necessary	40.70 FL	*40.70 FL
15	1		*REAR BOOT EMBLEM WTI	Necessary	36.70 FL	*36.70 FL
16	1		*REAR BOOT INNER LOCK	Dented	29.60 FL	*29.60 FL
17	1		*REAR BOOT INNER RUBBER (50%)	Cut	36.15 FS	*24.10 FS
18	1		*REAR CENTRE PANEL	Bent	720.00 FL	*720.00 FL
19	1		*REAR CENTRE PANEL INNER TOP GARNISH	Dented	59.70 FL	*59.70 FL
20	1		*FRONT NUMBER PLATE	Bent	35.00 FS	*35.00 FS
21	1		*FRONT GRILLE SPORT	Serviceable	250.00 FS	*- FS
22	1		*REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS

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

Sub Total (\$\$) 3,374.15 3,112.10

- List Item Discount on L Items 25.00/25.00% (\$\$) 713.25 713.25

Total Parts (\$\$) 2,660.90 2,398.85

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
Labour Items				
1	REMOVE AND REFIX FRONT BUMPER ASSY,REINFORCEMENT ,GRILLE , HEAD LAMP ,TO KNOCK AND REPAIR ,STAIGHTEN FRONT SUPPORT PANEL ,FRONT RH FENDER ,BRACE PANEL AND REALIGN THE SAME	New	600.00	450.00
2	TO REMOVE AND REFIX AIR-CON ,CHECK VACUUM AND REFILL GAS	New	100.00	0.00
3	PUTTY AND RESPRAY ON FRONT RH FENDER ,BRACE PANEL ,SUPPORT PANEL ,FRONT BUMPER AND REINFORCEMENT	New	600.00	500.00
4	REMOVE AND REFIX REAR BUMPER ASSY ,TAIL LAMPS.TO CUTTING ,WELDING AND RENEW REAR PANEL.TO STRAIGHTEN ,KNOCK AND REPAIR REAR SPARE TYRE PANEL,BOOT ,REAR BOTH FENDERS ,REAR BOTH CHASSIS AND REALIGN THE SAME	New	1,100.00	900.00
5	PUTTY AND RESPRAY ON REAR SPARE TYRE PANEL ,REAR BOTH FENDER ,REAR BUMPER ,BOOT ,REAR SPARE TYRE COMPARTMENT	New	900.00	800.00
6	RUSTPROOFING	New	90.00	60.00
Gross Labour Cost (S\$)			3,390.00	2,710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >