

INS. CASE OWNER:

Sundari

CC 3/III1800

W67, K w63

LKK:

IDAC:

Surveyor:

Kenneetu

DOI:

ASSIGNMENT

6/2/18

Date / Time:

6/2/18

Registered in Merimen:

3/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 39736

Name of Insured:

CTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

3/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CTIA Nany 116

Driver Tel No.:

(VA: YES / NO)

Claim No.:

M1871117

Policy No.:

m1871117

Make / Model:

Hyundai

Place of Accident:

PIE (HAWK) BY Eunos Flyover.

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

Insured Liability:

%

Final ? Yes / No

SKW 3409J

SHC 39736

SHD 9289J



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans cab
TP

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
6/2/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
12/2/18	Documentation Check List:	Handler Typist
13/2/18	Notification ltr (if non-pickup)	
	After call ltr to OI:	
2/5/18	Authorisation To Act:	
2/5/18	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: SS (days) Reduction: % Email Call		
FINAL SETTLEMENT Date/Time: 2015/18 Confirm with Jasmine Email Call		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28		
Repair Cost: SS 5185.50		
Loss of Rental (LOR): SS 301.00 (4 days) X 75.25		
Loss of Use (LOU): SS 160.00 (\$ 40 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/LTA Search: SS -		
Medical: SS -		
Disbursement: SS - (e.g. Tow/ Independent)		
Legal Cost: SS -		
Total: SS 5650.50 Global Sum SS:		
FINAL PAYMENT Date/Time: Confirm with: Email Call		
Payee 1: SS 5650.50 Name 1: Transcab Auto Services Pte Ltd		
Payee 2: (Strike if N.A.) SS Name 2:		
Payee 3: (Strike if N.A.) SS Name 3:		



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 : CC3/III18002467/Kwb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 07-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 9289J	Veh. Inspected	SHD 9289J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/02/2018	
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	03/02/2018	Inspection Date	06/02/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9289J - III

Not / 2/5/18
 1/1/18 Vivian

G.C

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

1,202.4

239.94

260.4

68.76

419.74

419.74

623.76

973.4

456.56

120.62

130.84

119.84

=

4,452.80

PART

1	1	Rear Bumper
2	1	Rear Bumper Beam
3	1	Rear Bumper Centre Absorber
4	1	Rear Bumper Side Retainer RH
5	1	Rear Bumper Side Retainer LH
6	1	Rear Bumper Reflectors RH
7	1	Rear Bumper Reflectors LH
8	1	Rear Bumper Tow Hook Cover
9	1	Rear Luggage Floor Panel
10	1	Rear Luggage Floor Panel Insulator
11	1	Rear Luggage Floor Panel Trim Board
12	1	Rear End Panel Outer
13	1	Rear End Panel Inner Trim
14	1	Bootlid
15	1	Bootlid inner trim board
16	1	Bootlid Weatherstrip
17	1	Bootlid Lock - Top
18	1	Bootlid 'CHEVROLET' Badge
19	1	Bootlid Logo
20	1	Bootlid 'EPICA LT' Badge
21	1	Bootlid Reflector Centre
22	1	Bootlid Reflector RH
23	1	Bootlid Reflector LH
24	1	Bootlid Hinge RH
25	1	Bootlid Hinge LH
26	1	Rear Tail Lamp RH
27	1	Rear Tail Lamp Panel RH
28	1	Rear Tail Lamp LH
29	1	Rear Tail Lamp Panel LH
30	1	Rear Exhaust Box (Muffler A-EXH,RR)

4,452.80

90.4

4,507.52

G.C

172.14 172.14

30.4

44.4

30.4

30.4

576.40

G.C

600.4

20.4

60.4

60.4

60.4

60.4

60.4

1,460.00

G.C

4,507.52

576.4

1,460.4

6,043.92

6,043.92

80.4

6,123.32

4825.14

\$ 1,110.00

\$

\$

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-043**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9289J - III

31	1	Rear Fender RH	\$	<i>R</i> 1,145.00 <i>X</i>
32	1	Rear Fender Inner Trim RH	\$	<i>Sn</i> 418.44 <i>X</i>
33	1	Rear Fender LH	\$	<i>R</i> 1,145.00 <i>X</i>
34	1	Rear Fender Inner Trim LH	\$	<i>Sn</i> 418.44 <i>X</i>

TOTAL	\$	13,665.43
10%	\$	1,366.54
	\$	12,298.89

Special Nett

1	1Set	Licence Plate With Holder	\$	<i>Sn</i> 60.00 <i>X</i>
2	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 <i>X</i>
3	1Set	Rear Bumper Parking Sensor	\$	<i>nd</i> 300.00 <i>✓</i>
4	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i> 44.00 <i>✓</i>
5	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00 <i>X</i>
6	1Set	Rear Fender Inner Trim Clip RH	\$	<i>nn</i> 30.00 <i>X</i>
7	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00 <i>X</i>
8	1	Rear Boot Sticker 'Trans-cab'	\$	<i>nn</i> 30.00 <i>✓</i>
9	1	Rear Boot Sticker '6555-3333'	\$	<i>nn</i> 30.00 <i>✓</i>
10	1	Rear Exhaust Mounting	\$	<i>Sn</i> 10.00 <i>X</i>
11	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00 <i>X</i>
12	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00 <i>X</i>
13	1	Spare Tyre	\$	<i>Sn</i> 180.00 <i>X</i>
14	1	Spare Wheel Rim	\$	<i>Sn</i> 126.74 <i>X</i>

TOTAL	\$	1,090.74
TOTAL PARTS	\$	13,389.63

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 4,050.00 *600/*

To Check Electrical Lighting Concerned.

\$ 170.00 *20/*

To Rust-Proofing Of The Affected Areas.

\$ 170.00 *60/*

Putty And Spray Painting Of The Affected
Portion.

\$ 4,200.00 *600/*

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9289J - III**AAD1802-043**

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of end panel fittings and conduct water seepage test.	\$	nn 170.00	X
To transfer of luggage floor panel fittings and conduct water seepage test.	\$	nn 170.00	X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	nn 170.00	X
To transfer of boot fittings and conduct water seepage test.	\$	n 170.00	601
Towing fees	\$	nn 120.00	X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00	601
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	Proposed 380.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
		\$	10,330.00
TOTAL	\$		23,719.63

Repair Days~~15 Days~~
5 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:

View Received Message

This mail is associated with :

***SHD9289J**
[SHC3973L]

TP

TRANS-CAB SERVICES PTE LTD
Feb 3 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/02/2018 10:12 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD9289J - Claim Handler: Sundari Nagarajan

Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SHD9289J (MCT18020127)
[SHC3973L]**

TP

TRANS-CAB SERVICES PTE LTD
Feb 3 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/05/2018 14:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5650.50) - SHD9289J - Claim Handler: Sundari Nagarajan

Approved: 5650.50:

DOCUMENTS SUMMARY

There are no documents.

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1802-043

Your Ref : SHC3973L, SKW3409J

Date : 09.April 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9289J AND SHC3973L, SKW3409J ON 03/02/18 09:10 PM
ALONG PIE TOWARDS CHANGI AIRPORT**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	5,189.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>75.25</u> per day	\$	301.00
3.	Loss of Income for <u>4</u> days @ \$ <u>40</u> per day	\$	160.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	5,650.50

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9289J and SHC3973L, SKW3409J along PIE TOWARDS CHANGI AIRPORT on 03/02/18 09:10 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 9 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MU18070127
Claimant Ref: SHD 9289J

We/I, Trans-Cab Auto Services 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\$ 5189.50 (repair cost), S\$ 461.00 (loss of use/rental), S\$ NIL (search fee), vehicle no. SHD 9289J that was damaged pursuant to the accident which occurred on 31/11/18 (date) at PIC Changi (location) involving vehicle no. SHC 29734 (insured vehicle). This is pursuant to the inspection conducted on 6/12/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Trans-Cab Services Pte Ltd ("the third party claimant") of vehicle no. SHD 9289J 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 SHD 9289J (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\$ 5650.50 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 22 day of 5 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S7405636I

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

WITNESS:

Signature:

KSC

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

Nationality:

Occupation:



Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1804-138 DATE : 26. April 2018 REFERENCE NO : AAD1802-043 TERMS : DUE DATE : 26. April 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9289J;DOA 03.02.18(LUMP SUM-18)	1	5,189.50	5,189.50

Total SGD Excl. GST : 4,850.00

7% GST : 339.50

Total SGD Incl. GST : 5,189.50

**** FIVE THOUSAND ONE HUNDRED EIGHTY NINE AND FIFTY SGD ONLY ****

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/02/18 09:10 PM at PIE TOWARDS CHANGI AIRPORT

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD9289J. The taxi was hired to IMMANUAL JAMAL a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

03-02-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1802-043	Accident Date 03-02-2018
5/2/2018 13:30	8/2/2018 17:40	SHD9289J

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	08 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	\$4,850.00 Edit Estimates	\$4,850.00 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:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9289J	Date of Loss:	03/02/2018 21:00 - :59 [73 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020127	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3973L	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 19/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/05/2018): Alert - Adj Mandate Approved (\$5650.50) - SHD9289J - Claim Handler: Sundari Nag... III_SG (13/02/2018): Alert - Adj Mandate Approved (\$0.00) - SHD9289J - Claim Handler: Sundari Nagara... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD9289J (MCT18020127)
[SHC3973L]
TP
TRANS-CAB SERVICES PTE LTD
Feb 3 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
2	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
3	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
4	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
5	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
6	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
7	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
8	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
9	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
10	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
11	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
12	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
13	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
14	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
15	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
16	21/05/18 17:39	General View							1	Load JPG	<input checked="" type="checkbox"/>			
17	21/05/18 17:39	General View							1	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	07/02/18 17:10	TP ESTIMATE- MARKED							1	Load PDF				
2	07/02/18 17:10	TP POLICE REPORT							1	Load PDF				
3	07/02/18 17:10	TP GIA REPORT							1	Load PDF				
4	21/05/18 11:08	WORKSHOP INVOICE							1	Load PDF				
5	21/05/18 11:08	RENTAL RECEIPT							1	Load PDF				
6	21/05/18 11:08	LOD							1	Load PDF				
7	24/05/18 11:35	DISCHARGE VOUCHER							1	Load PDF				
8	24/05/18 11:35	AUTHORISATION TO ACT FORM							1	Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)								Thumbnail	Print			
1	08/02/18 09:02	Singapore Accident Statement							1	Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

^

v

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III18002467/KWB3Q2

Date: 24/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SHD9289J	Insured Vehicle No : SHC3973L
Date of Loss: 03/02/2018	Nature of Claim: TP Claim No: MCT18020127

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9289J	
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Engine No: Z20S1446924K
Reg. Date:	16/12/2011 (Man. Year: 2011)	Chassis No: KL1LA69RJBB071017
Colour:	Red/White	Odometer: 820929 km
Engine Capacity:	1991 cc	
Market Value/New Car Price:	N/A	
Sum Insured (\$\$):	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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Giti 8 mm	Rear Left Side:	West Lake 4 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	West Lake 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,389.62	4,583.66	8,805.96	65.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,330.00	1,460.00	8,870.00	85.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	23,719.62	6,043.66	17,675.96	74.52
Approved Total (Overridden) (\$\$)		4,850.00		
(\$\$)	23,719.62	4,850.00	18,869.62	79.55
+ GST 7.00/7.00% (\$\$)	1,660.37	339.50	1,320.87	79.55
Nett Amount (\$\$)	25,379.99	5,189.50	20,190.49	79.55
+ Loss of Use (4.0 x S\$40.00/day) (\$\$)		160.00		
+ Car Rental (4.0 x S\$75.25/day) (\$\$)		301.00		
Nett Liability (\$\$)		5,650.50		

INSPECTION

Date of Assignment:	06/02/2018	
Date Inspected:	06/02/2018	Inspected At: Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair: 4.0 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: 21 May 2018)
Parts: 143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD9289J)	
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		*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Distorted	68.76 FL	*68.76 FL
6	1		*REAR BUMPER REFLECTORS RH	Cracked	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTORS LH	Broken	119.74 FL	*119.74 FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
10	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
12	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
13	1		*REAR END PANEL INNER TRM	Serviceable	263.84 FL	*- FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (50%)	Distorted /Dented	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Dented	466.56 FL	*466.56 FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPOCALT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*BOOTLID HINGE RH	Repair	120.00 FL	*- FL
25	1		*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
26	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
27	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
28	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
29	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
30	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
31	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
32	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
33	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
34	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
35	1		*SET LICENCE PLATE WITH HOLDER	Serviceable	60.00 FS	*- FS
36	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
37	1		*SET REAR BUMPER PARKING SENSOR	Dented	300.00 FS	*300.00 FS
38	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
39	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SER REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
41	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
42	1		*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
43	1		*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
44	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
45	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
46	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
47	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
48	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (S\$)	14,721.74	5,028.94
- List Item Discount on L Items 10.00/10.00% (S\$)	1,332.12	445.28

Total Parts (S\$)	13,389.62	4,583.66
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,050.00	600.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	600.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
10	TOWING FEE	New	120.00	0.00
11	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH ,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			10,330.00	1,460.00

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< END OF ESTIMATES >