INS. CASE OWNER	SUNDARY CC 4/111800 V	184, E	Ward LKK:	
Surveyor	XGQ DOI: ASSIGNM	IENT 52/18	Date / Time :	1/18
Pre-assign / CCU	T/FTE		Registered in Merimen:	() 118
	SHA 4623B	COLUMN TO THE PARTY OF THE PART	HOT 1802	0132
Insured Vehicle N	CTPL	Claim No.	MUNON	
Name of Insured		Policy No.		19
Insured Tel No.	HP:	Make / Model	Toynth	VI
Excess Sec II :S\$	D.O.A : U5 0418	Place of Accide	nt: STRATTS VIE	w two LENT
Is driver the owne	r? (YES / YO) Nature of Accident:			3000
If NO. Driver Na		OI GIA REPOR	T YES NO : TP GIA REPO	RTYESYNO
Driver Tel	No.: (V/L (E)/NO)	Insured Liability	y: % Final ? Y	es / No
STW 71	49U			
INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSE WSP Tel: Liabi	lity:
Date/Time				
1211/18	Floritage -x		STAGE	DATE/PIC
(11/1/10	SHARE THE - WHE INVOINCE THAT	STREET, TOO	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
NC		11	Non-Reporting ltr (Final):	
injor lie	MUE KNIHWED, OID BENE-BUDGE	o TV.	Notification ltr (if non-pickup): Call OI:	
1-1-5-10	- seem challed mapping.		After call fir to Of:	
	IN MULLIAND IDS		Documentation Check List: H	andler Typist
-EE/02/18	emply transmitted crapps		Nonfication ltr (if non-pickup)	
	thrusto.		After call lir to Of: Authorisation To Act:	
or lead to	The second secon	ROUNT	Release Voucher	
and the Assessment	- transt tons.	40	Final Repair Bill:	
THOUND	- seem meetales to m su men	MINGEL	Car Rental Invoice:	
26/05/18	- III APPROVED WHUDITE.	ALDIVAC ₀	Towing Invoice LTA / GIA :	
P-1/09/1/P	ORIG- DOOR . THE HELEPTED CHAM		Medical Bill	
oxlokin	- ONLY POCE IN ALL IN OND		PIR:	
	To CLOST.		Mandate/Reject Instruction:	
	RECEIVED 0 6	100.0046	LOD	
		VILLY STILL	Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By		Post-Repair Photos: Others:	
FINALIZATION	Date/Time Confirm with		Confirm by:	
Repair Cost: 146	SS 1,50.00 (3 days) Reduction: 7L	%	Email	Call
FINAL SETTLEMENT	Date/Time: 19 03 18 Confirm with		Email Call	
Final Liability:	% 100 (Agreet / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia	mbe ens
Repair Cost:	SS 1,500.00 (3 days) X 4 100.00		COLD WANT- FO	Dec 14)
Loss of Rental (LOR): Loss of Use (LOU):	SS 200.00 (3 days) x 4 100.00		LITA DIFUE WIF	4 YAID
Loss of Income (LOI):	55 — (5 x days)		वर्गक्रातम् ॥१	
LOR only LOU only	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	U.SENS		
GIA/LTA Search	55 7-45	1418	Claim status: Normal/Reject	(Private Settle
Medical Disbursement	SS — (e.g. Tow/ Independent	1	Claim status: Normal/Reject Report Format:	VE Tivate Settle
Legal Cost	ss —	Tal	3) Survey fee: 439	00.00
Total:	SS 1/957. 45 Global Sum SS:			
FINAL PAYMENT	Date/Time: Confirm with:	long Land 10	Email Call	_
Payee 1:	35 11 ST 17 17 17 17 17 17 17 17 17 17 17 17 17	brice a	hrage pre lt	D
Payce 2: (Strike if N.A.)	S\$ — Name 2: S\$ — Name 3:	_		
Payce 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 Inter	nationale Des Experts En Auton	nobile	
INDIA INTERNATION	NAL INSURANCE PL	Ref : CC4/III1800278	84/hb3	
64 CECIL STREET #05-02 IOB BUILDIN	G SINGAPORE 049711	Date: 12-02-2018 Code: III2		
1.	Policy Particul	lars :- THIRD PARTY CLAI	M	
Insured Veh.	SHA 4623B	Veh. Inspected	SJW 7149U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/02/2018	
2.	Vehicle P	articulars & Condition		
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour Steering		
Odometer	12			
Brakes		Modification		
General				
3.	Con	nditions 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.	Descr	iption of Damages		
5,	Gen	eral Information		
Accident Date	05/02/2018	Inspection Date		
Survey held at	PROWERKZ GARAGE PTE	111787111111111111111111111111111111111		
•	25 KAKI BUKIT RD 4 #06-87 SYNERGY @ KB SINGAPORE 417800			
5a.		Remarks		
A)THE INSPECT B)IN ACCORDAN	ON WAS CONDUCTED ON A" ICE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BASI S, WE HAVE NOT AUTHORISE	S. ED REPAIRS.	

PROWERKZ GARAGE PTE LTD

*25 Kaki Bukit Road 4, #06-87 SYNERGY@KB, Singapore 417800

tel: (+65) 65436008 fax: (+65) 65436108

email: prowerkzcar@gmail.com

90123544

QUOTATION FOR ACCIDENT REPAIR

Nick.

Caus Giang - 8288 0282 lumpsom kepar. After kepart photos.

DATE:

9-Feb-18 Vehicle No. SJW 7149 U

Date of Manufacture

Mileage:

Insurance co

SHA 4632 B - INDIA INTERNATIONAL INSURANCE 23/2/8.

3rd party Type of claim:

2 Days.

lo.	PARTS Description	Unit	List Price
	82.		
1	REAR END PANEL X	1	\$695.56
- 2	REAR END PANEL INNER GARNISH X	1	\$126.93
3	REAR BUMPER / RE.	1	795 \$1,056.51
4	REAR BUMPER LOWER GARNISH 🤻 / Salt .	1	\$385.00
5	REAR BUMPER CENTRE BRACKET 7 / 02 .	1	/ \$134.82
6	REAR BUMPER REINFORCEMENT & ALDUY	1	\$743.00
7	REAR BUMPER SIDE RETAINERS / MEC MU	2	\$96.50
8	REAR BUMPER TOW COVER × /	1	\$64.80
9	REAR BUMPER SIDE LAMPS & SNIV	2	\$313.00
			1314.82
			109: 1183.34
	LeSS 10%		\$(361.61
			\$3,254.51
			U.S. C.
	SPECIAL NETT ITEMS		
1	REAR NUMBER PLATE - Cut .	1	\$45.00
	REAR REVERSE SENSOR (1 SET) Q / NW	1	\$350.00
	total cost for Parts		\$3,649.51

PROWERKZ GARAGE PTE LTD

25 Kaki Bukit Road 4, #06-87 SYNERGY@KB, Singapore 417800

tel: (+65) 65436008 fax: (+65) 65436108

email: prowerkzcar@gmail.com



QUOTATION For ACCIDENT REPAIR

DATE:

9-Feb-18

Vehicle No.

SJW 7149 U

Date of Manufacture

Mileage:

Insurance co

SHA 4632 B - INDIA INTERNATIONAL INSURANCE

Type of claim:

3rd party

No.	Labour Description	Unit	List Price
1	To conduct spray painting for all replaced parts including damaged area	1	200 \$800.00
2	To remove and replace damaged parts – panel beating	1	300 \$600.00
3	To remove and refit reverse sensor	1	40 \$100.00
4	To remove and refit inner garnishes	1)入 \$120.00
5	To conduct wiring test	1	NN X \$60.00
6	To conduct diagnostic test for proper function	1	\$120.00
			540.
	total cost for labour-		\$1,800.00

TANK ALTON

. There is a manufact of any estimate

* PURS SHOW HE RUDGET to confirmation.

* Trace 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:

Ci-

5,449.61

1958.34

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	5629K
Vehicle Details	
Vehicle No.:	SJW7149U
Vehicle to be Exported:	No
Intended De-registration Date:	26 Feb 2018
Vehicle Make:	FIAT
Vehicle Model:	BRAVO 1.4A 120BHP SMT TURBO ABS AIRBAG
Primary Colour:	Black
Manufacturing Year:	2010
Engine No.:	198A40001488313
Chassis No.:	ZFA19800004258095
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$19,585.00
Original Registration Date:	12 Apr 2010
First Registration Date:	12 Apr 2010
Transfer Count:	1.
Actual ARF Paid:	\$19,585.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Apr 2020
PARF Rebate Amount:	\$11,751.00
ntended COE Rebate Details	
COE Expiry Date:	11 Apr 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$34,001.00
COE Rebate Amount:	\$7,233.00
fotal Rebate Amount:	\$18,984.00

The information contained herein is correct as at 26 Feb 2018

+4



Bravo Used Vehicle List (4 vehicles)

Car Model Price Depreciation Reg Date Eng Cap Mileage Company Availability
Fiat Bravo 1.4M T-Jet \$25,888 \$7,460 /yr 10-May-2010 1,368 cc 108,000 km Hui Hua Credit Pte Ltd Available

Rare 1.4L Turbo Bravo For Sale. Excellent Condition, Sporty And Powerful, Call To View Now Before It is Too Late! In House Loan Available.

Office No. - 64666611

Weisley Koh - 84888000 | Alex Chng - 86661188 | Jarryl Ng - 85888000 | Jian Rong - 91830337

Flat Bravo 1.4A T-Jet \$26,888 \$7,640 /yr 11-May-2010 1,368 cc 160,000 km Camation Enterprise Available

Well Maintained By Careful Owner, Beautiful Sporty Hatchback, Loan Up To 90%, Loan Downpayment, High Loan Available, Original Paintwork, No Engine Modifiaction, Accident Free, Bank/In-House Loan, Trad...

Office No. - -

Nico Tsui - 81001080

Fiat Bravo 1.4A T-Jet \$27,000 \$8,820 /yr 11-Jan-2010 1,368 cc 82,000 km SG Car Consign Pte Ltd Available

Ideal For Short Term Usage! Reliable Flat Bravo 1.4A T-Jet, Always Serviced And Maintained Regularly, That's Why Till Now It Has Got No Repairs Needed. Beautiful Paintwork And Healthy Engine Condition...

Office No. - 61000200

Bryan Tan - 91795745

Flat Bravo 1.4A T-Jet \$26,800 \$8,600 /yr 26-Jan-2010 1,368 cc - Dickson Automobile Available

Well Maintained, Tip Top Condition! Extended Warranty Available! Drive With Excitement In This Classy Italian Theme Interior, Where If Comes With An Almighty Powerful Engine, Buy It From Us With A Pea...

Office No. - 68447667

Jonathan Quah - 91901666 | Ricky Eng - 91853390 | Eric Lee - 91827304

sgCarMart is the number one car classifieds for parallel import cars, Toyota, Honda, Nilsan, Missan, M

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From: Prowerkz Kwang [mailto:prowerkzcar@gmail.com]

Sent: Thursday, 1 March, 2018 12:27 PM

To: Vic (LKKAuto)

Subject: Re: Your Ref: SJW 7149U_ACCIDENT INVOLVING VEHICLES SHA 4623B AND SJW 7149U ON 05/02/2018

Hi Vic.

As spoken, pls see attached invoice and supporting doc for payment.

Thanks,

Miss Tay

Prowerkz Garage Pte Ltd

25 Kaki Bukit Road 4, #06-87 Synergy@KB, S417800

tel: 65436008 fax: 65436108

On Thu, Feb 22, 2018 at 3:27 PM, Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:

Your Ref: SJW 7149U "WITHOUT PREJUDICE"

Our Ref: CC4/III18002784/hb3

Dear sir/Madam,

ACCIDENT INVOLVING VEHICLES SHA 4623B AND SJW 7149U ON 05/02/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth Print only when necessary

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Print Received Message

This mail is associated with:

*SJW7149U (MCT18020138) [SHA4623B]

TP

JLS GEARSHIFT WERKZ Feb 5 2018 12:00AM [COMFORT TRANSPORTATION PTE LTD]

Prowerkz Garage Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/03/2018 09:11 AM. From

LKK_HQ To

Subject Alert - Adj Mandate Approved (S\$1857.45) - SJW7149U - Claim Handler: Sundari Nagarajan

Approved:1857.45:		

LETTER OF AUTHORITY

	& SJW 7149 U ALONG
	Straits View Junction of Central BoulevardON
	05 Feb 2018 9.30am
1.	I/ We, hereby appoint PROWERKZ GARAGE PTE LTD to be my agent and I/We authorize my said agent to give you all instructions pertaining to the conduct of my claim including instructions to commence legal proceedings in court in my name against the third party driver/or his employers, if applicable.
2.	** My said agent also has my authority to decide on my behalf whether to accept any offer of settlement from the third party and/or his insurers.
3.	I understand and accept that until I revoke my said agent's authority in writing to you, I am bound by all instructions given by my said agent to you
4.	** Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Solicitor the cost of repair settled and related expenses and disbursement incurred.
5.	My vehicle is repaired on my own will without any inducement, threat or promise.

Signature

(Company's stamp if applicable)

Name: Justin Liew NRIC No: S1637318D

Address: 28B Jalan Tani S548583

PAYMENT AUTHORISATION FORM

Date I Mar 2018 Attention: Motor Claims Department Dear SipMdns. ACCIDENT INVOLVING VEHICLES SHA 4623 8 3 3 1147 U along straits view further of antral boutevard on as the 219 930au LWe, (Name) Justin Lie ______, of (NRJC no) __S163 T318 D ____, the owner/ driver of vehicle no SIN 1149 U which was involved in the above mentioned accident with your insured vehicle no 34th 4613 B I/We also hereby authorize any settlement payment due to me arising from the above mentioned accident to be made payable to my repairer M/s Prowerkz Garage Pte Ltd. I/We hereby agree to indemnify M/s Prowerkz Gazage Pte Ltd against all claims and/or damages which may arise from all actions taken for and on my/our behalf. I/We hereby affirm that the above-mentioned statement to be true and correct. Yours faithfully (Company's stamp if applicable)



INDIA INTERNATIONAL INSURANCE PTE LTD

ca. Reg. No. 19070x1792k [GeV. Reg. No. M2-0027000-X 64 [Cecil Street] #04 [#05] #06-02] IOB Building] Singapore 019711

Office [65] 63476100 Email insureful comsg. Eas. [65] 62244174 Website www.ill.com.sg.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020138 Claimant Ref: SJW 7149U

We/I, PRO	WERKZ GARAGE PT	ELTD ("the work	shop") hereby confirm the	at we/I have reached an agreement
				SULTANTS PTE LTD (name
				opst), S\$ 300.00 (loss of
				ant to the accident which occurred
on 05/02/20	18_(date) at	STRAITS VIEW	(location) invo	olving vehicle noSHA 4623Binsured
vehicle). This is	pursuant to the inspection of	conducted on 23/02/2	018 (date) at the worksho	op".
		e de la major de la companya del la companya de la		TWERKZ ("the third party
				and we/I have full authority to settle
the matter on party claimant*		er that we/I deem fit. \	We/I enclose herein the I	letter of authority given by "the third
				damages, loss and/or expense that te above said agreement lodges a
				of repairs and/or rental and/or loss
	t to the damage to SJW			or opinio area remainded
		Samuel Control of the		
We/I confirm t	hat the agreement reach	ned above is in full an	d final settlement of all	claims of "the third party claimant"
				ice and without admission of liability
basis.				
This agreement	t is subject to the applicat	tion of Singapore law a	nd the Singapore Courts	have exclusive jurisdiction over any
dispute arising	out of the same.			
We/Tauthorize	you to pay the total amo	ountofS\$ 1,857.45	to PROWERKZ GAI	RAGE PTE LTD
- 4	9			
Dated thisX	and day of march	20 //		
	1 >	No.		((4)
CLAIMANT:	-/1		WITNESS:	((74))
Signature:	941	177	Signature:	XGO
S. M. Color at	Signed by the works	hop* (with chop)	oignature.	Signed by appointed Surveyor
Name:	Angelow Tay		Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	SE1214377		NRIC:	199607198R
Address:	25 MAKE BUKT		Address:	51 UBI AVENUE 1 #01-25
	#06-81 S 4	1200		PAYA UBI INDUSTRIAL PARK (S) 40893
Nationality:	Sirgeporeen		Nationality.	
Occupation:	Admiro		Occupation:	

PROWERKZ GARAGE PTE LTD

25 Kaki, Bukit Road 4, #06-87 SYNERGY@KB, Singapore 417800 tel: (+65) 6543 6008 fax: (+65) 6543 6108 Business Registration No: 201226462C

Invoice

DATE	INVOICE #
3/1/2018	PGPL04950PF

BILL TO

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/#05 IOB BUILDING SINGAPORE 049711 c/o LKK Auto Consultants Pte Ltd

P.O. NO.	TERMS	PROJECT
SJW 7149 U		

Total

\$1,857.45

1 CAR RENTAL FOR 3 DAYS (\$100 x 3 DAYS) 300.00 300.00	1 C	AR RENTAL FOR 3 DAYS (\$100 x 3 DAYS)	300.00	1,550.00 300.00 7.45



SALES ORDER

SPARKLEWERKZ

Co.Reg.No.: 53363032X

TO CASH SALES - SJW 7149 U

INVOICE # 1005 / 0318 DATE: MARCH 01 , 2018

Customer Name: JUSTIN Customer Contact:

VEHICLE NO.	VEH MAKE/MODEL	SALES BY	REMARKS	PAYMENT TERMS	PAYMENT BY
	HONDA CIVIC	N		Due on receipt	CASH

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
1)	□CAR RENTAL - SLU 1923 C			
	26 FEB 2018 to 01 March 2018 (3days)	\$120.00	3	\$360.00
*Products	sold are not refundable.	TOTAL		\$360.00

Make all cheques payable to SPARKLEWERKZ
THANK YOU FOR YOUR BUSINESS!

ACCOUNT'S COPY

25 Kaki Bukit Road 4, #06-58 Synergy@KB, Singapore 417800 Tel: 65436008 / 97269661



Vehicle rented on: Vehicle return on: 16 Feb 2018 1 mar 2018 Co.Reg: 53363032X Trans 1.3 Pm Miles out: Date in: VEHICLE DETAILS Miles in: Time in: Vehicle Reg No. RENTAL CHARGES SLU 1903 C Vehicle Make/ Model: Horyto, Civil Dally @ \$ 100 00 Engine Capacity: Weekly 0 Monthly 0 RENTER'S DETAILS Extra Hours Delivery Svc Name: Justin Wew Others: 18B Jalan Tani Address 3 invapore 549583 Fuel Level: F Tel: 11053170 HP: Contact Person: DRIVER'S DETAILS Name: Justin Wew 286 Address: Jalan Tam STAGORDEVE 548593 Estimate rental total: (3days x \$130) = \$ 360.00 Deposit made: Tel: Renter is responsible for the first \$_3000.00 HP: 91053170 excess for collision/ damage to first party including NRIC: 31637318 D windscreen and also first \$ 2500.00 excess Driving Licence: for collision/ damage to third party's vehicles for each Nationality: Stporedisk and every accident/ damage. Driving Pass Date: 01 Aug 1983 Date of Birth: 36 Jun 1964 Renter's signature: Renter hereby read and understood all terms and cond NOTE:

RA No:

RENTAL AGREEMENT

Decc5 / 1218

- 1) Only person aged 23 and above with more than 2 years driving experience, authorised, licensed and signing this agreement may drive the above meneboned vehicle.
- 2) Vehicle is strictly for Singapore use only and may not be driver out of Singapore without prior consent of Sparklewerkz management.
- 3) In the event of an accident, renter shall report to Sturklewerkz immediately. If bodily injury involved, a police reort must be made within 24hours from incident,
- 4) Unauthorized driver(s) who did not fulfill the above requirement are fully liable for full cost & losses suffered by Spanilewerk? management should the vehicle is damaged or instens.
- 5) Sparkleworks receives the right to collect deposit covering estimated rental charges.

Veh return on and time in:	Renter's signature (upon returned)	Checked by:	REMARKS
	11 1 1		
	down from		
	Av		



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Feb 2018 / 14:52:11

Receipt Date/Time: 09 Feb 2018 / 14:52:11

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180209-001066

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura 1	It of Insurance Enquiry - SHA4623B 09 Feb 2018/14:45:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHA4623B Enquiry Fee		7,00	0.49	7.49
	20180209145040380049	Sub-Total	7,00	0.49	7,49
		Total Before Rounding	7,00	0.49	7,49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxx3866	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Ad) Subn	nitted	Ins Auth'ed	St	stus	
Main	13 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	S\$1,550 Edit Es	0.00 timates	\$\$1,550 View Rp	100.00		Re	Pending for Survey Report Cancel Case	
	Main	R	eference		laim Det	ails	\mathbf{r}	Documen	ts	٦.	Show All
CLAIM S	BFOLDER DE	TAILS				[Cr	eated	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.:	19930382	1R					
Main Claimant:	JLS GEAR	SHIFT WERKZ.	Co. Reg. No.: 533	15629K							
Vehicle Re No.:	SJW714	SJW7149U						00:00 - :59 and 24 Days F	rom LTA	Reg Date	(Man Yr)]
Claim Type	TP / MC	TP / MCT18020138				over MCC	MCOM0015				
Vehicle Re No. (Insured):	eg. SHA4623B Policy No. 5094303193										
					Excess						
Repairer:	Prowerkz	Garage Pte Ltd	(HQ) 25 Kaki Bukit	Road 4, #0	6-87 Syn	ergy @ KB	41780	0 Kaki Bukit - T	el:		
Handling Insurer:	India Int	ernational Insur	snce Pte Ltd (HQ)	- Tel: 6347	6100 [Handled b	y Sund	ari Nagarajan	- 6347 6	071]	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd ((HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by XING	GUO Q	IANG] [Fin:	al Rpt	due 22/0	2/2018]
ASSOCIA	TED MAIL RE	CEIVED						1	liew All	Compos	e Case Mail
			ate Approved (S\$ ate Approved (S\$								
ALL ASS	CIATED TAS	ks⊟				View A	All S	earch Tasks	Create N	ew Task	Complete
Due Dat	SECTION 1.15-181	Type Task	Group Subject	t Handi	er A	ssigned B	y	Completed On	C	eated Or	Done

Claim Documents

*SJW7149U (MCT18020138)

[SHA4623B]

TP

JLS GEARSHIFT WERKZ

Feb 5 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Prowerkz Garage Pte Ltd

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2	13/02/18 10:40	TP GIA REPORT	0	Load PDF	
3	25/02/18 18:09	TP ESTIMATE- MARKED	0	Load PDF	
4	06/03/18 10:59	LTA SEARCH	0	Load PDF	
5	10/04/18 14:04	WORKSHOP INVOICE	0	Load PDF	
6	10/04/18 14:04	AUTHORISATION TO ACT FORM	0	Load PDF	
7	10/04/18 14:04	DISCHARGE VOUCHER	0	Load POF	
8	10/04/18 14:04	RENTAL RECEIPT	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	13/02/18 08:45	Singapore Accident Statement	0	Load POF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Nota: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25. Pava 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/III18002784/GHB3Q2

Date:

10/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

SJW7149U

Insured Vehicle No:

SHA4623B

No: Date of Loss

05/02/2018

Nature of Claim:

TP

Claim No: MCT18020138

266107 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJW7149U

Make & Model:

FIAT BRAVO, 1.4 (A)

12/04/2010 (Man. Year: 2010)

Engine No: Chassis No:

Odometer:

198A40001488313 ZFA19800004258095

Reg. Date: Colour:

Black

Engine Capacity: Market Value/New Car Price: N/A

1368 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Engine Modification:

No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Continental 6 mm

Rear Left Side: Rear Right Side: Continental 6 mm Continental 6 mm

Front Right Side: Continental 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,649.51	1,418.34	2,231.17	61.14
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,800.00	540.00	1,260.00	70.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,449.51	1,958.34	3,491.17	64.06
A	pproved Total (Overridden) (S\$)		1,550.00		
	Nett Amount (S\$)	5,449.51	1,550.00	3,899.51	71,56
	+ Car Rental (3.0 x S\$1	00.00/day) (S\$)	300.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	1,857.45		

INSPECTION

Date of Assignment:

12/02/2018

Date Inspected:

23/02/2018 Inspected At:

Prowerkz Garage Pte Ltd (HQ)

25 Kaki Bukit Road 4, #06-87 Synergy @

KB

Singapore 417800

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: XING GUO QIANG Manager: VIC ALPEH

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 06 Mar 2018)

Parts: 144 FIAT BRAVO 1.4 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SJW7149U)

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 END PANEL	Not Necessary	695.56 FL	*-FL
2	1		*REAR END PANEL INNER GARNISH	Not Necessary	126.93 FL	*-FL
3	1		*REAR BUMPER	Deformed	1,056.51 FL	*795.00 FL
4	1		*REAR BUMPER LOWER GARNISH	Scratched	385.00 FL	*385.00 FL
5	1		*REAR BUMPER CENTRE BRACKET	Deformed	134.82 FL	*134.82 FL
6	1		*REAR BUMPER REINFORCEMENT	Repair	743.00 FL	*-FL
7	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	96.50 FL	*-FL
8	1		*REAR BUMPER TOW COVER	Not Necessary	64.80 FL	*-FL
9	2		*REAR BUMPER SIDE LAMPS	Not Necessary	313.00 FL	*-FL
10	1		*REAR NUMBER PLATE	Cut	45.00 FS	*35.00 FS
11	1		*SET REAR REVERSE SENSOR	Not Working	350.00 FS	*200.00 FS
F≃Fra	nchise	part. S=SpcN	ett. L=ListItemDisc		ALTERNATURE	0.0700000000000000000000000000000000000
				Sub Total (S\$)	4,011.12	1,549.82
			- List Item Discount on L Ite	ms 10.00/10.00% (S\$)	361.61	131.48
				Total Parts (S\$)	3,649.51	1,418.34

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO CONDUCT SPRAY PAINTING FOR ALL REPLACED PARTS INCLUDING DAMAGED AREA	New	800.00	200.00
TO REMOVE AND REPLACE DAMAGED PARTS -PANEL BEATING	New	600.00	300.00
TO REMOVE AND REFIT REVERSE SENSOR	New	100.00	40.00
TO REMOVE AND REFIT INNER GARNISHES	New	120.00	0.00
TO CONDUCT WIRING TEST	New	60.00	0.00
TO CONDUCT DIAGNOSTIC TEST FOR PROPER FUNCTION	New	120.00	0.00
Gross Labour	Cost (S\$)	1,800.00	540.00
	TO CONDUCT SPRAY PAINTING FOR ALL REPLACED PARTS INCLUDING DAMAGED AREA TO REMOVE AND REPLACE DAMAGED PARTS -PANEL BEATING TO REMOVE AND REFIT REVERSE SENSOR TO REMOVE AND REFIT INNER GARNISHES TO CONDUCT WIRING TEST TO CONDUCT DIAGNOSTIC TEST FOR PROPER FUNCTION	TO CONDUCT SPRAY PAINTING FOR ALL REPLACED PARTS New INCLUDING DAMAGED AREA TO REMOVE AND REPLACE DAMAGED PARTS -PANEL New BEATING TO REMOVE AND REFIT REVERSE SENSOR New TO REMOVE AND REFIT INNER GARNISHES New TO CONDUCT WIRING TEST New	TO CONDUCT SPRAY PAINTING FOR ALL REPLACED PARTS New 800.00 INCLUDING DAMAGED AREA TO REMOVE AND REPLACE DAMAGED PARTS -PANEL New 600.00 BEATING TO REMOVE AND REFIT REVERSE SENSOR New 100.00 TO REMOVE AND REFIT INNER GARNISHES New 120.00 TO CONDUCT WIRING TEST New 60.00 TO CONDUCT DIAGNOSTIC TEST FOR PROPER FUNCTION New 120.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.