

INS. CASE OWNER:

NATALIE

CC 4/III1800

3748,

K W39L

LKK:
IDAC:

Surveyor:

KONNETH

DOI:

ASSIGNMENT

05/03/18

Date / Time:

27/2/18

Registered in Merimen:

27/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 37446

Name of Insured:

LTEL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

11/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YED TOON KIANH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MCT 18020387

Policy No.:

M10M0015

Make / Model:

HYUNDAI

Place of Accident:

RMK ST BY JUNE 18 PMEST

G7

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

Insured Liability:

%

Final ? Yes / No

SLJ 16906



INSRS:

WSP:

Tel:

Liability:

RMKS:

Estern



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
27/2/18	RECEIVED 23 SEP 2018	Non-Reporting Itr (1st):	
28/02/18	TYPE REPORT FOR UNAPPROVED APPROVAL	Non-Reporting Itr (2nd):	
01/03/18	TYPE REPORT FOR UNAPPROVED APPROVAL	Non-Reporting Itr (Final):	
02/03/18	TYPE REPORT FOR UNAPPROVED APPROVAL	Notification Itr (if non-pickup):	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Call OI:	VIC
	TYPE REPORT FOR UNAPPROVED APPROVAL	After call Itr to OI:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Documentation Check List: Handler	Typist
	TYPE REPORT FOR UNAPPROVED APPROVAL	Notification Itr (if non-pickup):	
	TYPE REPORT FOR UNAPPROVED APPROVAL	After call Itr to OI:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Authorisation To Act:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Release Voucher:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Final Repair Bill:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Car Rental Invoice:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Towing Invoice:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	LTA/GIA:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Medical Bill:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	PIR:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Mandate/Reject Instruction:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	LOD:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Payment Breakdown Form:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Post-Repair Photos:	
	TYPE REPORT FOR UNAPPROVED APPROVAL	Others:	

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

SS

800.00

(2 days)

Reduction:

60

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

(OLD RATE - BNPBP TP)

Repair Cost:

(2/2/18)

SS

856.00

Loss of Rental (LOR):

SS

169.90

(2 days)

X \$ 77.95 (GRAB RATE)

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Total:

SS

1,023.35

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,023.35

Name 1:

BUTOM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

III

h

5/3/18

SLJ 1690G 11 16

Estimated Cost

Q2 TO WS TRRES / Q2 RES / EVA INV / M

To be inspected by

SLJ 1690G

To be inspected by

Esteem Performance (AMK)

Blk 5033 AMK Ind. Prk 2 #01-259

Insured

Policy No

Damage No

Sum Insured

Excess

Claims Record

11:30am-12pm

Make of Van

Policy Condition

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



Est. or Market Value

Q40 Accident Report

Consistent? Yes or No

Q41 Rep Seen

Consistent? Yes or No

Est. Repairs

02

days

Pass

Yes or No

Lum Sum

1.31

k

Q Val

Yes or No

Q4 / REV

REP. 24 HRS

wp

Date

Person Contacted

Vehicle IN / OUT

Date / Time

Action / Instruction

6/3 File pass to Catherine

LH \$800.00

costo: \$1,206.00 (60%)

Date/Time File Passed



Prel. Report



Final Report

Date/Time File Returned

Days Of Repair

Resurvey No. of Trip

Q418 PH

Insured

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Add Fee

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH

Q418 PH



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/III18003358/hb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 22-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3744G	Veh. Inspected	SLJ 1690G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/02/2018	
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	11/02/2018	Inspection Date		
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLJ 1690 G

Parts	(a) Cost / List Price Items	\$	1,382.50
	Plus/Less 25%	\$	345.63
	Total of Cost / List	\$	1,036.88
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	1,236.88
Labour		\$	770.00
Total		\$	2,006.88

Not Authorized
1-B1
Mehmy Bypain

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Hennesh
Company : UCC
Survey conducted on : 5/3/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ☒ authorized / ☐ is not authorized until further notice.

(b) Recommended Days of Repair : 02 day(s)

(c) Resurvey : ☐ Required / ☐ Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : Sc

Date: 5/3/18



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Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLJ 1690 G**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FUX03537939**

Submit By : **Carmen Lim**
Year Manufacture : **2016**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>pu</i>	1	\$200.00	S.N	X
2	Rear bumper <i>Bu</i>	1	\$497.50		✓
3	Rear bumper clip <i>me</i>	10	\$40.00		✓
4	Rear bumper side retainer RH <i>D/I</i>	1	\$112.70		✓
5	Rear bumper lower garnish centre <i>GR</i>	1	\$582.60		? X
6	Rear bumper lower garnish RH <i>GR</i>	1	\$149.70		? X
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Estimate Consultants hereby notify the Repairer of the following:

- To ensure the quality of the repair
- To ensure the repair is done in a "workshop" basis
- Parts price are subject to confirmation
- Final price to be confirmed on a "workshop" basis
- No final modification is allowed
- Supplementary work must be approved and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



Vehicle No. : SLJ 1690 G Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2016

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Print Received Message

This mail is associated with :

***SLJ1690G (MCT18020387)**
[SHC3744G]

TP

GRAB RENTALS PTE LTD
Feb 11 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Esteem Performance Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/08/2018 14:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1023.35) - SLJ1690G - Claim Handler: NATALIE LEE

Approved:1023.35.



ESTEEM PERFORMANCE PTE LTD

Blk 6033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 669536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Your Ref : SHC 3744 G
Our Ref : SLJ 1690 G

Date : 28-03-18

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/05 10B Building
Singapore 049711

RE : ACCIDENT INVOLVING **SLJ 1690 G & SHC 3744 G**
ACCIDENT DATE **11-02-2018**
ACCIDENT ALONG **AMK STREET 52**

We are the workshop for the owner of motor vehicle no : **SLJ 1690 G** which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured **SHC 3744 G** we are submitting these claims for your consideration.

1	Cost of repair	S \$	856.00
2	Loss of rental <u>2</u> days @ \$ <u>79.95</u> / day	S \$	159.90
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		S \$	1,023.35

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteempert.com.sg

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLJ 1690G & SHC 3744G along
PMG MO KIO STREET 52. on 11/02/18 @ 16:45

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLJ 1690G do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
_____ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020387
Claimant Ref: SLJ 1690G

We/I, ESTEEM PERFORMANCE 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\$ 856.00 (repair cost), S\$ 159.90 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLJ 1690G that was damaged pursuant to the accident which occurred on 11/02/2018 (date) at ANG MO KIO STREET 52 (location) involving vehicle no. SHC 3744 (insured vehicle). This is pursuant to the inspection conducted on 05/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLJ 1690G 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 SLJ 1690G (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\$ 1,023.35 to ESTEEM PERFORMANCE PTE LTD

Dated this 17 day of Sept 2018.

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with chop)
Grab Rentals Pte Ltd
G8278146W
18, Sin Ming Lane
#01-08 Midview City Square S73960
Singaporean
Senior Operation Associate

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by appointed Surveyor
LKK AUTO CONSULTANTS PTE LTD
199607198R
51 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK (S) 408933



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/05 10B Building
Singapore 049711

ATTN: Motor Claim Department

Your Ref No: SHC3744G
Claim Type: Third Party
Accident Date: 11/02/2018
TP Veh Reg No: SHC3744G

Final No: CIV1301025
Claim No: CER1300813
Date: 28 Mar 2018
Policy No:
Veh Reg No: SLJ1690G
Make/Model: TOYOTA PRIUS
HYBRID 1.8S
Chassis No: JTDKB3FUX03537939
Engine No: 2ZRR965004
Reg. Date:

Tax Invoice to Vehicle No :SLJ1690G

PAGE:1

Description	Quantity	List Price	Amount
		S\$	S\$
SPECIAL NETTITEMS: REFER TO LKK - KENNETH SURVEY/INSPECTION REPORT AS LUMP SUM REPAIRS (INCL. PARTS & LABOURS)	1 PC	S\$ 800.00	S\$ 800.00
Total			S\$ 800.00
Add GST @ 7%			56.00
Total Amount payable			S\$ 856.00

TOTAL: SINGAPORE DOLLAR EIGHT HUNDRED FIFTY SIX ONLY

The above vehicle was surveyed by LKK - KENNETH on 05/03/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE





Our Ref: GR-ACC-2017-02

1st Nov 2017

Esteem Performance Pte Ltd
Blk 5033 Ang Mo Kio Ind Park 2
#01-259
Singapore 569536

Mailing Address

18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 20 Feb 2018 / 15:12:06
Receipt Date/Time : 20 Feb 2018 / 15:12:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180220-001351

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLE6050Y As at 08 Feb 2018/14:45:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLE6050Y Enquiry Fee 20180220150932314880	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - XD6359X As at 14 Feb 2018/09:10:00 Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED				
2	Insurance Enquiry - XD6359X Enquiry Fee 20180220150932347413	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - FBG4944P As at 10 Feb 2018/22:30:00 Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - FBG4944P Enquiry Fee 20180220150932383253	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SHC3744G As at 11 Feb 2018/16:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
4	Insurance Enquiry - SHC3744G Enquiry Fee 20180220150932421921	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	28.00	1.96	29.96
	Rounding Difference			0.01
	Total Amount Payable			29.96
Paid By				
	20180220151109904	Direct Debit: eNETS Debit (Internet Banking)		29.96
	Total			29.96
	Cash Change			0.00
	Tendered Amount			29.96
	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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Feb 2018 Edit Reg		22 Feb 2018 00:00 Edit Adj Rpt	S\$800.00 Edit Estimates	S\$800.00 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:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLJ1690G	Date of Loss:	11/02/2018 16:00 - :59 [14 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18020387	Policy/Cover Note No.:	MCOM0016
Vehicle Reg. No. (Insured):	SHC3744G	Policy No. (Claimant):	
		Excess:	
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/03/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (30/08/2018): Alert - Adj Mandate Approved (S\$1023.35) - SLJ1690G - Claim Handler: NATALIE LEE
- III_SG (06/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SLJ1690G - Claim Handler: NATALIE LEE
- III_SG (01/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLJ1690G - Claim Handler: NATALIE LEE

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

*SLJ1690G (MCT18020387)
[SHC3744G]
TP
GRAB RENTALS PTE LTD
Feb 11 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Esteem Performance 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	29/08/18 11:19	Odometer Reading	Load JPG	☒
2	29/08/18 11:19	Chassis Number	Load JPG	☒
3	29/08/18 11:20	General View	Load JPG	☒
4	29/08/18 11:20	General View	Load JPG	☒
5	29/08/18 11:20	General View	Load JPG	☒
6	29/08/18 11:20	General View	Load JPG	☒
7	29/08/18 11:20	General View	Load JPG	☒
8	29/08/18 11:20	General View	Load JPG	☒
9	29/08/18 11:20	General View	Load JPG	☒
10	29/08/18 11:20	General View	Load JPG	☒
11	29/08/18 11:20	Reinspection Photo	Load JPG	☒
12	29/08/18 11:20	Reinspection Photo	Load JPG	☒

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/02/18 14:46	EMAIL FROM III DD 22022018	Load PDF	
2	22/02/18 14:46	TP EST & GIA REPORT	Load PDF	
3	06/03/18 17:55	TP ESTIMATE- MARKED	Load PDF	
4	29/08/18 11:14	WORKSHOP INVOICE	Load PDF	
5	29/08/18 11:14	RENTAL RECEIPT	Load PDF	
6	29/08/18 11:14	LTA SEARCH	Load PDF	
7	29/08/18 11:14	LOD	Load PDF	
8	26/09/18 09:30	DISCHARGE VOUCHER	Load PDF	
9	26/09/18 09:30	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/02/18 08:35	Singapore Accident Statement	Load PDF	
2	06/08/18 17:44	LOD	Load PDF	
3	10/08/18 16:36	Letter of Demand from Third Party ESTEEM PERFORMANCE	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
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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/III18003358/KHB3Q2

Date: 26/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle
No : SLJ1690G

Insured Vehicle No : SHC3744G

Date of Loss: 11/02/2018

Nature of Claim:

TP

Claim No: MCT18020387

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLJ1690G**

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZRR965004

Reg. Date: 30/11/2016 (Man. Year: 2016)

Chassis No: JTDKB3FUX03537939

Colour: Metallic Silver

Odometer: 112047 km

Engine Capacity: 1798 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Yokohama 9 mm

Rear Left Side: AGENDA 8 mm

Front Right Side: Yokohama 9 mm

Rear Right Side: AGENDA 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,236.87	487.65	749.22	60.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	550.00	220.00	28.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,006.87	1,037.65	969.22	48.30
Approved Total (Overridden) (S\$)		800.00		
(S\$)	2,006.87	800.00	1,206.87	60.14
+ GST 7.00/7.00% (S\$)	140.48	56.00	84.48	60.14
Nett Amount (S\$)	2,147.35	856.00	1,291.35	60.14
+ Car Rental (2.0 x S\$79.95/day) (S\$)		159.90		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,023.35		

INSPECTION

Date of Assignment: 22/02/2018

Date Inspected: 05/03/2018 Inspected At:

Esteem Performance Pte Ltd (HQ)
Blk 5033 Ang Mo Kio Ind Park 2, #01-259
Singapore 569536

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

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.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 29 Aug 2018)
Parts: 144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLJ1690G)
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		*REVERSE SENSOR	Serviceable	200.00 FS	*- FS
2	1		*REAR BUMPER	Buckled	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Distorted	112.70 FL	*112.70 FL
5	1		*REAR BUMPER LOWER GARNISH CENTRE	Serviceable	582.60 FL	*- FL
6	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL

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

Sub Total (S\$)	1,582.50	650.20
- List Item Discount on L Items 25.00/25.00% (S\$)	345.63	162.55
Total Parts (S\$)	1,236.87	487.65

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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	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER)	New	300.00	200.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER)	New	300.00	300.00
3	TO REMOVE & REFIT REVERSE SENSOR TO ASSIT WORK LOAD	New	120.00	50.00
4	TO TUFF COAT	New	50.00	0.00
Gross Labour Cost (S\$)			770.00	550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >