

INSD:

INS CASE OWNER: Priya

CGA / III18003298

LKK:
IDAC:

Surveyor: WJH

DOI: 13/2/19

Date / Time: 21/02/13

Registered in Merimen: 22/02/13

Pre-assign / CCU / F.T.E



Insured Vehicle No. : SHA 307SP

Claim No. : _____

Name of Insured : CTPL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40

Excess Sec II :SS _____ D.O.A: 15/02/13

Place of Accident : NEWTON CIRCUS X SCOTTS RD

Is driver the owner? (YES /) Nature of Accident : _____

If NO, Driver Name / Age: MOHD SANTA B YUSSOF

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

Driver Tel No. : _____ (VI, YES / NO)

Insured Liability : % Final ? Yes / No

Ym 2825



INSRS:
WSP: Sin Sheng Engineering
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	
	After call Itr to OI	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	
	After call Itr to OI	
	Authorization 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	
	PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____
	FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____
	Repair Cost:	SS _____ (_____ days) Reduction: _____ % Email <input type="checkbox"/> Call <input type="checkbox"/>
	FINAL SETTLEMENT	Date/Time: <u>26/9/19</u> Confirm with: <u>Pri Jun</u> Email <input type="checkbox"/> Call <input type="checkbox"/>
	Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>13 (b)</u> If NO or B 28, Ass. Lia: _____
	Repair Cost:	<u>WJH</u> SS <u>963.00</u>
	Loss of Rental (LOR):	SS _____ (_____ days)
	Loss of Use (LOU):	SS <u>720.00</u> (5/21) x <u>6</u> days
	Loss of Income (LOI):	SS _____ (\$ _____ x _____ days)
	LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]	
	GIA/LTA Search:	SS <u>7.49</u>
	Medical:	SS _____
	Disbursement:	SS _____ (e.g. Tow/Independent)
	Legal Cost:	SS _____
	Total:	SS <u>1690.49</u> Global Sum SS: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>
	FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Confirm by: _____
	Payee 1:	SS <u>1690.49</u> Name 1: <u>Sin Sheng Engineering Services</u>
	Payee 2: (Strike if N.A.)	SS _____ Name 2: _____
	Payee 3: (Strike if N.A.)	SS _____ Name 3: _____

COPY SENT 26/9/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: 9 20-4
3) Survey fee: 9 20-4

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT
SINGAPORE 638129

Tel No. : 6863-9595 Fax No. : 6863-6477

E-Mail : sinsheng1981@gmail.com

Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD
59 SENOKO ROAD
SINGAPORE 758123

Attention : Motor Claim Department

Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES002735

Date : 12/02/2019

Vehicle Num. : YM2825J

Make/Model : MITSUBISHI FE 85-2005

Chassis/Eng# : FE85PGA00135/4D34K57415

Accident Date : 15/02/2018

Claim No. : CC4/III18003388/us3

Reference : SHA3075P

Policy No. : 29004183

S/N	Quantity	Particular	Unit Price	Amount S\$
		LIST ITEMS :		
1.	1	FRONT BUMPER		986.60 ^{RM}
2.	1	SIGNAL LAMP, RHS		211.34 ^{RM}
3.	1	SIDE LAMP, RHS		184.13 ^{RM}
4.	1	HEADLAMP, RHS		635.07 ^{RM}
5.	1	FRONT DOOR, RHS		2,071.55 ^{RM}
6.	1	CORNER PANEL, RHS		532.39 ^{RM}
7.	1	STEP GARNISH, RHS		613.20 ^{RM}
		List Total S\$:		5,234.32
		25.00% Discount S\$:		1,308.58
				3,925.74
		LABOUR :		
		TO PANEL BEAT/REPAIR RH BODY		550.00 ⁴⁰⁰
		TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS		400.
		SPRAY PAINTING		550.00
		TO APPLY TUFF KOTE		80.00 ⁵⁰
		LOSS OF USE : 5 DAYS @ \$ 150/DAY		
		Labour Total S\$:		1,180.00

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:

Total S\$: 5,105.74

Tan Kah 97445749
- WP 13/2/19 1730
* Resurvey new parts.
sure / maintain
4 days

SIN SHENG ENGINEERING SERVICES

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 21 February 2018 4:18 PM
To: sinsheng engineering services; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Manivel Priyadarshini
Subject: RE: Accident Involving YM2825J with SHA3075P on 15/02/2018
Attachments: SAS YM2825J.PDF; YM2825J_LTA search feet.pdf; YM2825J_PRI.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle YM2825J and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

12.15pm @ 22/2/18
vehicle not in
person @ susan

From: sinsheng engineering services [mailto:sinsheng1981@gmail.com]
Sent: 21 February, 2018 4:12 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident Involving YM2825J with SHA3075P on 15/02/2018

Dear Officer In charge,

We are selected LKK Auto Consultants Pte Ltd

Thank You

Regards

Susan

Sin Sheng Engineering Services

3 Tech Park Crescent

Tuas Tech Park

Singapore 638129

Tel: 6863 9595

Fax: 6863 6477

On 21 February 2018 at 15:13, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: sinsheng engineerservices [mailto:sinsheng1981@gmail.com]

Sent: 21 February, 2018 2:12 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Accident Involving YM2825J with SHA3075P on 15/02/2018

Dear Officer In charge,

We are repairer of motor vehicle YM2825J. Enclosed Accident Statement and LTA search fee for your attention please. Kindly assist to arrange for the Pre-Repair Inspection to be conducted within two (2) workings days upon received this email.

Kindly let us have your list of 10 nominated surveyors to conduct the Single-Joint Inspection.

Kindly assist to revert the liability issue or offer if direct settlement is in order

*Thank You
Regards*

Susan

Sin Sheng Engineering Services
3 Tech Park Crescent
Tuas Tech Park
Singapore 638129
Tel: 6863 9595
Fax: 6863 6477

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

View Received Message

This mail is associated with :

***YM2825J (MCT18020545)
[SHA3075P]**

TP
GOLDBELL LEASING PTE LTD
Feb 15 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Sin Sheng Engineering Services

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/09/2019 18:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1690.49) - YM2825J - Claim Handler: Priya

Approved:1690.49:Request TP WS to issue Tax Invoice for Repairs in III's favour

DOCUMENTS SUMMARY

There are no documents.



新盛机械工程服务

SIN SHENG ENGINEERING SERVICES

REGISTRATION NO : 312029/00D

No 3, Tech Park Crescent, Tuas Tech Park, Singapore 638129

Tel : 6863 9595 Fax : 6863 6477 Email : sinsheng1981@gmail.com

6-Mar-19

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1, #02-25
Paya Ubi Industrial Park
Singapore 408933

Fax: 6741 4108

Tel: 6256 3561

Our ref: SSES/L2019/0089

Your ref:CC4/III18003388/us3

Attn: Ms Thin Thin

Dear Sir,

VEHICLE: YM2825J (DoA: 15/02/2018)

We refer to the above and append herewith our costings for your perusal: -

Final Repair Bill	:	963.00
Loss of Use: 6 days @ S\$ 150/day (including 2 day for PRI)	:	900.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	7.49
Total	:	<u><u>1,870.49</u></u>

Thank You

Yours faithfully

Susan Tan
OPERATIONS EXECUTIVE

Encl

AUTHORIZATION TO ACT

I, GOLDBELL LEASING PTE LTD ("The Third Party Claimant") of
NO 59, SENOKO ROAD, SINGAPORE 758123 (address),
being the owner of YM2825J (vehicle no.) hereby authorize
SIN SHENG ENGINEERING SERVICES ("the workshop") to act for me
with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my
vehicle bearing registration no. YM2825J that was damaged pursuant to the accident
which occurred on 15/02/2018 along NEWTON CIRCUS ROUNDABOUT
involving vehicle's YM2825J / SHA3075P ("the
accident")

I further authorize the workshop to settle my above mentioned claim in a manner they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability in so far as the driver/owner/insurers of the other vehicle is concerned.

Dated this 04 day of MAR (month) 2019 (year)




Signed by "the Third Party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT18020545
Claimant Ref: YM 2825J

We/I, Sin Sheng Engineering Services ("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\$ 963.00 (repair cost), S\$ 720.00 (loss of use/rental), S\$ 7.49 (search fee), vehicle no. YM 2825J that was damaged pursuant to the accident which occurred on 15/02/2018 (date) at NEWTON CIRCUS X SCOTTS RD (location) involving vehicle no. SHA 3075P (insured vehicle). This is pursuant to the inspection conducted on 13/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDBELL LEASING PTE LTD ("the third party claimant") of vehicle no. YM 2825J 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 YM 2825J (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\$ 1,690.49 to Sin Sheng Engineering Services.

Dated this 12 day of September, 2019.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Sin Sheng Engineering Services

NRIC:

31202900D

Address:

No 8 Tuas Ave 18

Singapore 638892

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

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

Nationality:

Occupation:



MIL

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

India International Insurance Pte Ltd
64 Cecil Street #04/06 IOB Building
Singapore 049711

Attention : Motor Claim Department
Contact : 6347 6100/6347 6139 Fax No. : 62244174/62257743

Tax Invoice : T1002735

Date : 06/03/2019
Vehicle Num. : YM2825J
Make/Model : MITSUBISHI FE 85-2005
Chassis/Eng# : FE85PGA00135/4D34K57415
Accident Date : 15/02/2018
Claim No. : CC4/III18003388/us3
Reference : SHA3075P
Policy No. : 29004183

	Amount S\$
LUMP SUM REPAIR	900.00

Total S\$:	900.00
GST @ 7% S\$:	63.00
Amount Due S\$:	963.00



SIN SHENG ENGINEERING SERVICES

M9-0010014-J



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

Print Date/Time : 21 Feb 2018 / 10:46:28

Receipt Date/Time : 21 Feb 2018 / 10:46:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180221-000535

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - XD2058R As at 09 Feb 2018/14:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD YN2016Y (DoA:09/02/2018) Owner: GBL			
1	Insurance Enquiry - XD2058R Enquiry Fee 20180221104450051303	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SJB420U As at 14 Feb 2018/17:05:00 Insurance Co: EQ INSURANCE COMPANY LTD GBG3418Z (DoA:14/02/2018) Owner: GBL			
2	Insurance Enquiry - SJB420U Enquiry Fee 20180221104450124284	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - FBC4336R As at 15 Feb 2018/14:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD YN2615T (DoA:15/02/2018) Owner: GBL			
3	Insurance Enquiry - FBC4336R Enquiry Fee 20180221104450373621	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SHA3075P As at 15 Feb 2018/11:10:00 Insurance Co: INDIA INT'L INS PTE LTD YM2825J (DoA:15/02/2018) Owner: GBL			
4	Insurance Enquiry - SHA3075P Enquiry Fee 20180221104450453739	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - XE1014T As at 13 Feb 2018/19:00:00 Insurance Co: AXA INSURANCE PTE LTD YN5650X (DoA:13/02/2018) Owner: GBL			
5	Insurance Enquiry - XE1014T Enquiry Fee 20180221104450529950	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	35.00	2.45	37.45
	Rounding Difference			0.00
	Total Amount Payable			37.45
	Paid By			
	20180221104516652	Direct Debit: eNETS Debit (Internet Banking)		37.45
	Total			37.45
	Cash Change			0.00
	Tendered Amount			37.45

...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		21 Feb 2018 00:00 Edit Adj Rpt	S\$900.00 Edit Estimates	S\$900.00 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:	GOLDBELL LEASING PTE LTD , Co. Reg. No.: 199001196N								
Vehicle Reg. No.:	YM2825J	Date of Loss:	15/02/2018 11:00 - :59 [142 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020545	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA3075P	Policy No. (Claimant):	29004183						
		Excess:							
Repairer:	Sin Sheng Engineering Services (HQ) 3 Tech Park Crescent, Tuas Tech Park, 638129 Tuas - Tel: 68639595								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
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 Teo Cheng Ming Wilson] ... [Final Rpt due 05/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (11/09/2019): Alert - Adj Mandate Approved (S\$1690.49) - YM2825J - Claim Handler: Priya • III_SG (05/03/2018): Alert - Adj Mandate Approved (S\$0.00) - YM2825J - 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

*YM2825J (MCT18020545)
[SHA3075P]
TP
GOLDBELL LEASING PTE LTD
Feb 15 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Sin Sheng Engineering Services

Upload Documents Upload Photos Compose New Letter			View <input type="button" value="View in Browser"/>	
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
2	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
3	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
4	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
5	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
6	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
7	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
8	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
9	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
10	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
11	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
12	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
13	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
14	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
15	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
16	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
17	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
18	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
19	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
20	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
21	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
22	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
23	11/09/19 14:10	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/02/18 16:43	ACKNOWLEDGEMENT EMAIL TO III DD 22.02.2018	 Load PDF	
2	22/02/18 16:43	YM2825J_PRI	 Load PDF	
3	22/02/18 16:43	TP GIA REPORT	 Load PDF	
4	22/02/18 16:43	LTA SEARCH	 Load PDF	
5	16/02/19 18:24	TP ESTIMATE - MARKED	 Load PDF	
6	11/09/19 15:48	LTA SEARCH	 Load PDF	
7	11/09/19 15:48	LOD	 Load PDF	
8	08/10/19 08:37	WORKSHOP INVOICE	 Load PDF	
9	08/10/19 08:37	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/02/18 08:32	Singapore Accident Statement	 Load PDF	
2	18/09/19 15:52	Authorisation to Act	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="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/III18003388/T1PA3Q2

Date: 08/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : YM2825J Insured Vehicle No : SHA3075P
 Date of Loss: 15/02/2018 Nature of Claim: TP Claim No: MCT18020545

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YM2825J
 Make & Model: MITSUBISHI FE85PG6SRDE, 3.9 D (M) Engine No: 4D34K57415
 Reg. Date: 23/03/2006 (Man. Year: 2005) Chassis No: FE85PGA00135
 Colour: Red Odometer: 342127 km
 Engine Capacity: 3908 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: 7.50 R16 Rear Tyre Size: 7.50 R16 (D)
 Front Left Side: Austone 6 mm Rear Left Side: Austone 6/6 mm
 Front Right Side: Austone 6 mm Rear Right Side: Austone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,925.74	296.60	3,629.14	92.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	830.00	350.00	29.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,105.74	1,126.60	3,979.14	77.93
Approved Total (Overridden) (S\$)		900.00		
(S\$)	5,105.74	900.00	4,205.74	82.37
+ GST 7.00/7.00% (S\$)	357.40	63.00	294.40	82.37
Nett Amount (S\$)	5,463.14	963.00	4,500.14	82.37
+ Loss of Use (6.0 x S\$120.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,690.49		

INSPECTION

Date of Assignment: 21/02/2018
 Date Inspected: 13/02/2019 Inspected At: Sin Sheng Engineering Services (HQ)
 3 Tech Park Crescent, Tuas Tech Park
 Singapore 638129

Estimated Period of Repair: 4.0 days

Adjuster: Teo Cheng Ming Wilson

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source:	(Last Synchronised: 11 Sep 2019)
Parts:	N/A MITSUBISHI FE85PG6SRDE 3.9 D (M) (Model not available in database)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for YM2825J)
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	Repair	986.64 FL	*- FL	
2	1		*SIGNAL LAMP ,RHS	Cut	211.34 FL	*211.34 FL	
3	1		*SIDE LAMP ,RHS	Cracked	184.13 FL	*184.13 FL	
4	1		*HEADLAMP ,RHS	Not Necessary	635.07 FL	*- FL	
5	1		*FRONT DOOR ,RHS	Repair	2,071.55 FL	*- FL	
6	1		*CORNER PANEL ,RHS	Not Necessary	532.39 FL	*- FL	
7	1		*STEP ,GARNISH ,RHS	Not Necessary	613.20 FL	*- FL	
					Sub Total (S\$)	5,234.32	395.47
					- List Item Discount on L Items 25.00/25.00% (S\$)	1,308.58	98.87
					Total Parts (S\$)	3,925.74	296.60

F=Franchise part. L=ListItemDisc.

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	TO PANEL BEAT /REPAIR RH BODY .TO DISMANTLE /REPACE ABOVEMENTIONED PARTS	New	550.00	400.00
2	SPRAY PAINTING	New	550.00	400.00
3	TO APPLY TUFF KOTE	New	80.00	30.00
			Gross Labour Cost (\$\$)	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >