

Surveyor:

ARTUAN

DOI:

22/02/18

Date / Time:

21/2/18

Registered in Merimen:

22/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2634H

Name of Insured:

CPR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

24/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ng Wei Hong

Driver Tel No.:

(V/L- YES / NO)

Claim No.:

MUT18020507

Policy No.:

M10M0015

Make / Model:

H-140

Place of Accident:

Bukit Mertajam Green 7 Yell Road

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

Insured Liability:

%

Final ? Yes / No

SJX 4203K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Supercolours



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/3

MAN

1.

19/3/18

21/3/18

23/3/18

SJX 4203K - X: SHA 2634H - X

liability clear via merimen

File pass to typist type report
Sent Manda via merimen
Manda approve via merimen

RECEIVED 13 MAR 2018

RECEIVED 09 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

28

Repair Cost:

S\$

8600.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

1100.00 (\$100 x 11 days)

Loss of Income (LOI):

S\$

(

\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/ Independent)

Total:

S\$

9707.45

Global Sum S\$: 9700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9700.00

Name 1:

Supercolours Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

If NO or B 28, Ass. Lia: 100%

Oad involved in 3.1C

Oad is the last ven

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



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/III18003400/Awa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 22-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 2634H	Veh. Inspected	SJX 4203K	
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	14/02/2018	Inspection Date	22/02/2018	
Survey held at	SUPERCOLORS PTE LTD 8 KAKI BUKIT AVENUE 4 #03-14 PREMIER @ KAKI BUKIT SINGAPORE 415875			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



SUPERCOLORS PTE LTD

8 Kaki Bukit Avenue 4 #03-14

Premier@ Kaki Bukit Singapore 415875

Co Reg No: 201707578M

✉ supercolors88@gmail.com

Vehicle Reg No.: SJX 4203 K
Make / Model: HYUNDAI I45

Date : 23 February 2018

TP III

Vivian

KMH EC41CMB A135029

Dear Sirs,

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	LIST ITEMS	AMOUNT(S\$)
1	Rear boot lid <i>Buckled</i>	\$ 1,170.00 ✓
2	Rear boot hinges <i>not new</i>	\$ 173.00 x
1	Rear boot inner trim <i>not new</i>	\$ 182.90 x
2	Rear boot lamps <i>not new</i>	\$ 694.00 x
1	Rear boot lock <i>Damaged</i>	\$ 185.00 ✓
1	Rear boot lock catch <i>not new</i>	\$ 45.00 x
1	Rear boot rubber <i>lit</i>	\$ 102.50 ✓
1	Rear boot "H" emblem	\$ 28.50 ✓
1	Rear boot "HYUNDAI" emblem	\$ 32.50 ✓
1	Rear boot "I45" emblem	\$ 28.50 ✓
1	Rear boot outer chrome moulding <i>not new</i>	\$ 285.00 x
2	Rear taillamps <i>Replaced</i>	\$ 1,886.00 943
2	Rear taillamp panels <i>Repair</i>	\$ 210.00 x
1	Rear end panel <i>Dented</i>	\$ 410.60 ✓
1	Rear end panel inner garnish <i>Replaced</i>	\$ 82.50 ✓
1	Rear bumper <i>Replaced</i>	\$ 568.00 ✓
2	Rear bumper reflectors <i>not new</i>	\$ 171.00 x
1	Rear bumper reinforcement <i>Dented</i>	\$ 473.50 ✓
2	Rear bumper side retainers <i>new</i>	\$ 85.20 ✓
1	Rear spare tyre board <i>not new</i>	\$ 425.00 x
1	Rear spare tyre panel <i>Repair</i>	\$ 873.00 x
1	Rear exhaust silencer	\$ 1,285.00 x
2	Rear exhaust mountings <i>not new</i>	\$ 45.00 x
1	Front bonnet <i>Repair</i>	\$ 1,262.50 x
1	Front bonnet rubber <i>not new</i>	\$ 42.50 x
1	Front bonnet chrome moulding <i>Dented</i>	\$ 285.60 ✓
2	Front headlamps <i>cracked</i>	\$ 3,901.60 ✓
1	Front grille <i>Dented</i>	\$ 874.80 778
1	Front grille logo <i>new</i>	\$ 28.50 ✓
		\$ 15,837.20

c/f: \$ 15,837.20

QTY	LIST ITEMS		
1	Front bumper <i>delaminated</i>	\$	673.60 ✓
2	Front bumper fog lamps <i>Not Nec</i>	\$	490.00 x
1	Front bumper inner sponge <i>cancelled</i>	\$	102.50 ✓
1	Front bumper reinforcement <i>Best</i>	\$	385.00 ✓
2	Front bumper side retainers <i>new</i>	\$	65.20 ✓
1	Front bumper centre grille <i>new</i>	\$	102.60 x
1	Front support panel	\$	986.50 x
1	Air con condenser <i>not nec</i>	\$	1,050.00 x
1	Radiator	\$	880.00 x
		\$	20,572.60
	Discount 20%	\$	4,114.52
		\$	16,458.08

SPECIAL NETT ITEMS

1	Rear boot inner trim clip (1 set) <i>Not Nec</i>	\$	45.00 x
1	Rear bumper clip (1 set) <i>new</i>	\$	45.00 <i>20</i>
1	Rear reverse sensor (1 set) <i>changed</i>	\$	350.00 <i>200</i>
1	Front bumper clip (1 set) <i>new</i>	\$	45.00 <i>20</i>
1		\$	485.00

Total cost of parts : \$ 16,943.08

S/N LABOUR CHARGES

1	To check wiring and reset headlamps focusing.	\$	80.00 <i>30</i>
2	To remove, replaced damaged lamps and check up rear wiring.	\$	80.00 <i>30</i>
3	To remove and refit inner garnishes.	\$	150.00 <i>60</i>
4	To remove and refit rear reverse sensor.	\$	150.00 <i>50</i>
5	To transfer boot lid mechanism and wiring assembly.	\$	80.00 <i>60</i>
6	To remove, replace air-con condenser and conduct leakage test.	\$	180.00 x
7	To remove, refit and replace exhaust silencer and mountings.	\$	150.00 <i>7</i>
8	To apply undercoating.	\$	200.00 <i>50</i>
9	Panel beating.	\$	1,800.00 <i>1200</i>
10	To re-spray painting on the affected areas.	\$	1,600.00 <i>1000</i>
		\$	4,470.00

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:

Adrian King
1/5 22/02/18 09 Days

Grand Total : \$ 21,413.08

total: 10779.84

1/5 8.6K

View Received Message

This mail is associated with :

***SJX4203K (MCT18020507)
[SHA2634H]**

TP
LIM SOON MONG ALBERT
Feb 14 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Supercolors Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **23/03/2018 17:18 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9707.45) - SJX4203K - Claim Handler: NATALIE LEE

Approved:9707.45.

DOCUMENTS SUMMARY

There are no documents.



SUPERCOLORS PTE LTD

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit,
#03-14 Singapore 415875
Tel: 6702 2737 | Fax: 6702 2767
✉ supercolors88@gmail.com

Our Ref: SJX4203K

Your Ref: SHA2634H

Date: 14 March 2018

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/05
IOB BUILDING
SINGAPORE 049711

"WITHOUT PREJUDICE"

Attn: Motor Claims Department

Dear Sir/Madam,

Claimant: Lim Soon Mong Albert
Blk 520C Tampines Central 8
#11-59
Singapore 523520

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 14 Feb 2018 at 3.30pm Along Buangkok Green twds AMK Ave 1 involving our client's vehicle registration number SJX4203K and vehicle registration number SHA2634H driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$8,600.00
2) Loss of use (SGD\$120.00 x 11 Days)	\$1,320.00
3) LTA Search Fee	\$ 7.45
4) Purchase of GIA Report	\$ 43.00
Total :	<u>\$9,970.45</u>

A copy each of the following supporting documents is enclosed:

- GIA Report/Police Report
- LTA Search Fee Receipt/Purchase of GIA Report Invoice
- LOA

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

GWEN
Supercolors Pte Ltd
Blk 8 Kaki Bukit Avenue 4,
Premier @ Kaki Bukit
#03-14 Singapore 415875



SUPERCOLORS PTE LTD

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit,
#03-14 Singapore 415875
Tel: 6702 2737 | Fax: 6702 2767
supercolors88@gmail.com

LETTER OF AUTHORIZATION

Accident on 14/2/2018 @ 1530hrs along Beangkok Greenfields AMK Ave 5
Involving vehicles SJX4203K, 81A2634H & EF111Y

In consideration of Supercolors Pte Ltd, 8 Kaki Bukit Ave 4, Premier @ Kaki Bukit #03-14 Singapore 415875, repairing my/our motor vehicle no SJX4203K at my request, I/We, Lim Soon Mong, Albert ("the claimant") of Blk 520C Tampines (leave 1 8F 11-59 (S23520) (address) bearing NRIC No S7528651A the owner of motor vehicle no SJX4203K, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Supercolors Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Supercolors Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Supercolors Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Supercolors Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Supercolors Pte Ltd shall amount to a good discharge of Supercolors Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 14 day of Feb (month) 2018 (year)


Signed by "the claimant"

Name: Lim Soon Mong, Albert
NRIC: S7528651A


Signed by Supercolors Pte Ltd
Name: GWEN

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18020507
Claimant Ref: SJX 4203K

We/I, Supercolors 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\$ 9,700.00 ^{Global Sum} ~~(repair cost)~~ ^(loss of use/rental) ~~S\$~~ ^(search fee) vehicle no. SJX 4203K that was damaged pursuant to the accident which occurred on 14/02/2018 (date) at BUANGKOK GREEN (location) involving vehicle no. SHA 2634H (insured vehicle). This is pursuant to the inspection conducted on 22/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM SOON MONG ALBERT ("the third party claimant") of vehicle no. SJX 4203K 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 SJX 4203K (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\$ 9,700.00 to Supercolors Pte Ltd

Dated this 4 day of April 2018

CLAIMANT:

Signature:

[Signature]
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Supercolors Pte Ltd

Co. Reg. No. 201707578M

8 Kaki Bukit Avenue 4

#03-14 Premier@Kaki Bukit

Singapore 415875

Tel: 6702 2737 Fax: 6702 2767

Email: supercolors88@gmail.com

WITNESS:

Signature:

[Signature]
Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Industrial Park

Singapore 408933

LKK AUTO CONSULTANTS PL

51 Ubi Ave 1, #01-25

Paya Ubi Industrial Park

Singapore 408933

Tel: 6256 3561

**SUPERCOLORS PTE LTD**

No.8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #03-14 (S) 415875

Tel: +65 6702 2737 | Fax: 6702 2767

email: supercolors88@gmail.com | Co. Reg No.: 201707578M

INVOICE

To: INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04.05 IOB BUILDING
SINGAPORE 049711

Attn: Motor Claims Dept
Your Ref: SHA2634H

Invoice No. : SC0000375
Date : 16/3/2018
VRN : SJX 4203 K
Make & Model : HYUNDAI 145
Acc. Date : 14/2/2018
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portion			\$ 8,600.00

TOTAL : \$ 8,600.00

It is hereby agreed and understood that all non-OEM modifications to your vehicle are done at your request and SUPERCOLORS PTE LTD shall not accept any responsibility and or liability whatsoever and howsoever arising there from.

Parts sold are not refundable & returnable.

Replaced parts that are removed from cars are to be collected within 5 days failing which SUPERCOLORS PTE LTD reserved the rights to dispose off these items without further notice.

Supercolors Pte Ltd

I agree to the price as listed above & confirm that
goods are received in good condition.


Authorized Signature

Payment : CASH / NETS / CHEQUE

Received by:

(Customer's Signature)



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

Print Date/Time : 21 Feb 2018 / 11:08:31

Receipt Date/Time : 21 Feb 2018 / 11:08:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180221-000593

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 - SHA2634H

As at 14 Feb 2018/15:30:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA2634H

Enquiry Fee

20180221110519316821

7.00	0.49	7.49
------	------	------

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

xxxxxxxxxxxx6254	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




































CLAIM SUBFOLDER TRACKING



















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Feb 2018 Edit Reg		21 Feb 2018 00:00 Edit Adj Rpt	\$58,600.00 Edit Estimates	\$58,600.00 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:	LIM SOON MONG ALBERT, ID: S7528651A								
Vehicle Reg. No.:	SJX4203K	Date of Loss:	14/02/2018 15:00 - :59 [92 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020507	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2634H	Policy No. (Claimant):	5086723896-01						
		Excess:							
Repairer:	Supercolors Pte Ltd (HQ) 8 Kaki Bukit Avenue 4, #03-14 Premier @ Kaki Bukit, 415875 Kaki Bukit - Tel: 94507920								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 05/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (23/03/2018): Alert - Adj Mandate Approved (\$59707.45) - SJX4203K - Claim Handler: NATALIE LEE III_SG (19/03/2018): Alert - Adj Mandate Approved (\$50.00) - SJX4203K - 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

***SJX4203K (MCT18020507)**
[SHA2634H]
TP
LIM SOON MONG ALBERT
Feb 14 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Supercolors Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View <div>View in Browser</div>	
Photos/Images							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
2	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
3	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
4	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
5	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
6	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
7	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
8	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
9	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
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13	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
14	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
15	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
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17	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
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23	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
24	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
25	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
26	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
27	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
28	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
29	16/03/18 16:09	General View		Load JPG	<input checked="" type="checkbox"/>			
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	22/02/18 17:33	ACKNOWLEDGEMENT EMAIL TO III DD 22.02.2018	 Load PDF	
2	22/02/18 17:33	NOTIFICATION FROM WORKSHOP	 Load PDF	
3	15/03/18 13:53	TP GIA REPORT	 Load PDF	
4	19/03/18 09:57	TP ESTIMATE - MARKED	 Load PDF	
5	20/03/18 15:46	LTA SEARCH	 Load PDF	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
6	20/03/18 15:46	LOD		Load PDF	
7	10/04/18 13:49	WORKSHOP INVOICE		Load PDF	
8	10/04/18 13:49	AUTHORISATION TO ACT FORM		Load PDF	
9	10/04/18 13:49	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	23/02/18 08:30	Singapore Accident Statement		Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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/III18003400/AWA3Q2

Date: 10/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SJX4203K Insured Vehicle No: SHA2634H
 Date of Loss: 14/02/2018 Nature of Claim: TP Claim No: MCT18020507

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJX4203K**
 Make & Model: HYUNDAI I45, 2.4 GLS (A) Engine No: G4KEAA404530
 Reg. Date: 14/06/2010 (Man. Year: 2010) Chassis No: KMHEC41CMBA135029
 Colour: Brown Odometer: 0 km
 Engine Capacity: 2359 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Firemax 6 mm Rear Left Side: Firemax 6 mm
 Front Right Side: Firemax 6 mm Rear Right Side: Firemax 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,943.08	8,299.84	8,643.24	51.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,470.00	2,480.00	1,990.00	44.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,413.08	10,779.84	10,633.24	49.66
Approved Total (Overridden) (S\$)		8,600.00		
Nett Amount (S\$)	21,413.08	8,600.00	12,813.08	59.84
+ Loss of Use (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,707.45		
Global Sum Settlement (S\$)		9,700.00		

INSPECTION

Date of Assignment: 21/02/2018
 Date Inspected: 22/02/2018 Inspected At:

Supercolors Pte Ltd (HQ)
 8 Kaki Bukit Avenue 4, #03-14 Premier @
 Kaki Bukit
 Singapore 415875

Estimated Period of Repair: 9.0 days

Adjuster: ADRIAN LING

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: 20 Mar 2018)
Parts:	143	HYUNDAI I45 2.4 GLS (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJX4203K)	
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 BOOT LID	Buckled	1,170.00 FL	*1,170.00 FL
2	2		*REAR BOOT HINGES	Not Necessary	173.00 FL	*- FL
3	1		*REAR BOOT INNER TRIM	Not Necessary	182.90 FL	*- FL
4	2		*REAR BOOT LAMPS	Not Necessary	694.00 FL	*- FL
5	1		*REAR BOOT LOCK	Damaged	185.00 FL	*185.00 FL
6	1		*REAR BOOT LOCK CATCH	Not Necessary	45.00 FL	*- FL
7	1		*REAR BOOT RUBBER	Cut	102.50 FL	*102.50 FL
8	1		*REAR BOOT H EMBLEM	Necessary	28.50 FL	*28.50 FL
9	1		*REAR BOOT HYUNDAI EMBLEM	Necessary	32.50 FL	*32.50 FL
10	1		*REAR BOOT I45 EMBLEM	Necessary	28.50 FL	*28.50 FL
11	1		*REAR BOOT OUTER CHROME MOULDING	Not Necessary	285.00 FL	*- FL
12	1		*REAR TAILLAMPS	O/S Cracked	1,886.00 FL	*943.00 FL
13	2		*REAR TAILLAMP PANELS	Repair	210.00 FL	*- FL
14	1		*REAR END PANEL	Dented	410.60 FL	*410.60 FL
15	1		*REAR END PANEL INNER GARNISH	Deformed	82.50 FL	*82.50 FL
16	1		*REAR BUMPER	Deformed	568.00 FL	*568.00 FL
17	2		*REAR BUMPER REFLECTORS	Not Necessary	171.00 FL	*- FL
18	1		*REAR BUMPER REINFORCEMENT	Cracked	473.50 FL	*473.50 FL
19	2		*REAR BUMPER SIDE RETAINERS	Necessary	85.20 FL	*85.20 FL
20	1		*REAR SPARE TYRE BOARD	Not Necessary	425.00 FL	*- FL
21	1		*REAR SPARE TYRE PANEL	Repair	873.00 FL	*- FL
22	1		*REAR EXHAUST SILENCER	Not Necessary	1,285.00 FL	*- FL
23	2		*REAR EXHAUST MOUNTINGS	Not Necessary	45.00 FL	*- FL
24	1		*FRONT BONNET	Repair	1,262.50 FL	*- FL
25	1		*FRONT BONNET RUBBER	Not Necessary	42.50 FL	*- FL
26	1		*FRONT BONNET CHROME MOULDING	Cracked	285.60 FL	*285.60 FL
27	2		*FRONT HEADLAMPS	Cracked	3,901.60 FL	*3,901.60 FL
28	1		*FRONT GRILLE	Cracked	874.80 FL	*498.00 FL
29	1		*FRONT GRILLE LOGO	Necessary	28.50 FL	*28.50 FL
30	1		*FRONT BUMPER	Deformed	673.60 FL	*673.60 FL
31	2		*FRONT BUMPER FOG LAMPS	Not Necessary	490.00 FL	*- FL
32	1		*FRONT BUMPER INNER SPONGE	Cracked	102.50 FL	*102.50 FL
33	1		*FRONT BUMPER REINFORCEMENT	Bent	385.00 FL	*385.00 FL
34	2		*FRONT BUMPER SIDE RETAINERS	Necessary	65.20 FL	*65.20 FL
35	1		*FRONT BUMPER CENTRE GRILLE	Not Necessary	102.60 FL	*- FL
36	1		*FRONT SUPPORT PANEL	Not Necessary	986.50 FL	*- FL
37	1		*AIR CON CONDENSER	Not Necessary	1,050.00 FL	*- FL
38	1		*RADIATOR	Not Necessary	880.00 FL	*- FL
39	1		*SET REAR BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SET REAR BUMPER CLIP	Necessary	45.00 FS	*30.00 FS
41	1		*SET REAR REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
42	1		*SET FRONT BUMPER CLIP	Necessary	45.00 FS	*30.00 FS

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

Sub Total (S\$)	21,057.60	10,309.80
- List Item Discount on L Items 20.00/20.00% (S\$)	4,114.52	2,009.96
Total Parts (S\$)	16,943.08	8,299.84

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 CHECK WIRING AND RESET HEADLAMPS FOCUSING	New	80.00	30.00
2	TO REMOVE,REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING	New	80.00	30.00
3	TO REMOVE AND REFIT INNER GARNISHES	New	150.00	60.00
4	TO REMOVE AND REFIT REAR REVERSE SENSOR	New	150.00	50.00
5	TO TRANSFER BOOT LID MECHANISM AND WIRING ASSEMBLY	New	80.00	60.00
6	TO REMOVE,REPLACE AIR-CON CONDENSER AND CONDUCT LEAKAGE TEST	New	180.00	0.00
7	TO REMOVE,REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	0.00
8	TO APPLY UNDERCOATING	New	200.00	50.00
9	PANEL BEATING	New	1,800.00	1,200.00
10	TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	New	1,600.00	1,000.00
Gross Labour Cost (S\$)			4,470.00	2,480.00

Report was unsubmitted during this print-out.

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