

(INSUR)

INS. CASE OWNER:

NATALIE

CC6 / III180 04024 / KES39

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

28/02/18

Date / Time:

28/02/18

Registered in Merimen:

01/02/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SHA 7754X

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.: 24/02/18

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age: PER TONG HOO

Driver Tel No.:

(VA) (YES) (NO)

Claim No.:

MCT19020319

Policy No.:

ML0M0015

Make / Model:

HYUNDAI I30

Place of Accident:

AYE (CITY) SE BONA VISTA HYUNDAI

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

Insured Liability:

Final ? Yes / No

SKV 4654R



INSRS:

WSP: Poon Sang Chau

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

SKV 4654R - X
 SHA 7754X - CC3/REG1002453/01/02/18 DCA: 30/01/18
 - CC3/REG1002453/01/02/18 DCA: 28/02/18
 - CC3/REG1002453/01/02/18 DCA: 28/02/18
 - CC3/REG1002453/01/02/18 DCA: 28/02/18
 - CC3/REG1002453/01/02/18 DCA: 28/02/18
 - NS/INC17004654/Hita DCA: 01/03/18

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI

After call hr to OI

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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

06/03/18 (Ashu)

9/3/18

SEEK MANORIE FOR LIABILITY.

12/3/18

MANORIE APPROVE LIABILITY.

12/3/18

EMAIL WSP LIABILITY CLAIM.

14/3/18

THE PIRAS TO TYPIST TO PREPARE REPORT.

RECEIVED 1 APR 2018

RECEIVED 12 APR 2018

PRELIMINARY ADVICE Date/Time

Sent By:

-

FINALIZATION

Date/Time:

Confirm with: ALBERT

Confirm by: TEL

Repair Cost:

PP \$57,363.93

(10 days) Reduction:

35 %

Email

Call

FINAL SETTLEMENT

Date/Time: 3.5.2018

Confirm with: ALBERT

Email

Call

Final Liability:

\$ 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

\$57,363.93

OLD REPAIR INDED TP

Loss of Rental (LOR):

\$ -

(days)

Loss of Use (LOU):

\$ 600.00

(5 60 x 10 days)

Loss of Income (LOI):

\$ -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

GIA/LTA Search

\$ 7.45

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

+500

Total:

\$57,971.37

Global Sum \$5:

FINAL PAYMENT

Date/Time: 3.5.18

Confirm with: ALBERT

Email

Call

Payee 1:

\$57,971.37

Name 1:

TOON SUNG SEOW

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC6/III18004024/Kes3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 01-03-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 7794X	Veh. Inspected	SKV 4654R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/03/2018
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	24/02/2018	Inspection Date	28/02/2018
Survey held at	POON SIANG SEOW No.160 SIN MING DRIVE #05-13 SIN MING AUTOCITY SINGAPORE 575722		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

**Register New Vehicle (Acknowledgement)****Vehicle Particulars**

Vehicle No.:	SKV4854R		
Vehicle Type:	P10 - Passenger Motor Car	Vehicle Schema:	Normal
Vehicle Attachment 1:	No Attachment		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	HONDA	Vehicle Model:	VEZEL 1.5X CVT
Chassis No.:	RU11102487	Engine No.:	L15B4022472
Motor No.:	-	Trailer Chassis No.:	-
Propellant:	Petrol	Passenger Capacity:	4
Engine Capacity:	1498 cc	Power Rating:	-
Maximum Power Output:	96.0 kW (128 bhp)		
Unladen Weight:	1190 kg	Maximum Laden Weight:	1455 kg
Primary Colour:	Silver	Secondary Colour:	-
First Registration Date:	18 Sep 2015	Original Registration Date:	18 Sep 2015
Manufacturing Year:	2015	Open Market Value:	\$18,719.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$4,359.00
No. of Trailers:	0	Additional Registration Fee Rate:	First \$18,719.00 (100%)

Owner Particulars

Owner Name:	MA CHIN CHEW
Owner ID Type:	Singapore NRIC
Owner ID:	S6806230F
Registered Address Type:	HDB / HUDC
Registered Block/House No.:	
Registered Street Name:	TOH YI DRIVE
Registered Unit No.:	# 06 - 243
Registered Building Name:	-
Registered Postal Code:	590006
COE No. / Expiry Date:	2015100101000714Z / 17 Sep 2025
COE Bid Category:	A - Car (up to 1800cc & 97kW (130bhp))
QP Paid:	\$57,989.00

Transaction Details

Business Transaction Ref. No.:	20150918133205375800
Business Transaction Date:	18 Sep 2015
Business Transaction Time:	13:32:05

Message

The above vehicle has been successfully registered.

Please note that \$56,221.00 will be deducted from your GIRO account.

OK



Cynthia

Not withstanding
Pulmonary Bq path
1 day

⑧ 7363-92



方商昭噴漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

Ma Chin Chew
Apt Blk 6 Toh Yi Drive
#06-243

Singapore 590006

Dear sir

Estimate cost of repair to vehicle no. SKV 4654 R

To supply

1. Tail gate	B ₁	1,100.90	✓
2. Tail gate lock	R	185.90	X
3. Tail gate damper x2	S _m	360.00	X
4. Tail gate rubber	S _m	96.80	X
5. Rear w/s moulding	m	186.50	✓
6. Tail gate badge	N ₂	55.60	X
7. Tail gate logo	N ₂	50.00	✓
8. Tail gate outer handle	S _m	220.00	X
9. Tail lamp		468.80	?
10. Tail gate reflector	S ₁ R	240.00	✓
11. Rear panel	B ₁	415.60	✓
12. Rear panel top garish		192.30	?
13. Rear spare tyre panel	B ₁ /B ₂	1,130.60	✓
14. Rear spare tyre panel cover	S _m	235.00	X
15. Rear tool box	C ₁ M	550.00	✓
16. Rear bumper	B ₁	762.70	✓
17. Rear bumper side x2	N ₁ S B ₂	390.00	✓
18. Rear bumper sensor x4	S ₁ S ₂	450.00	3205m
19. Rear bumper reflector x2	N ₁ S	270.00	✓
20. Rear bumper chips x10	m	15.00	✓
21. Cross member	R	580.00	X
22. Rear board cover		350.00	?

208

Labour Charges

Rust proofing	100.00	901
Panel beating	1,800.00	12001
Painting	1,200.00	9001
To remove and refit w/s and cushion	350.00	2201
Number plate plate	S ₂	80.00 X

Total

Your faithfully

ALBERT POON

Not Authorised
1-B1
Purway B4 part
10 days



Print Received Message

This mail is associated with :

***SKV4654R (MCT18020819)**

[SHA7794X]

TP

MA CHIN CHEW

Feb 24 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Poon Siang Seow

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/03/2018 10:37 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKV4654R - Claim Handler: NATALIE LEE

Approved:0.00.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 12 March 2018 2:15 PM
To: 'Albert Poon'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SKV 4654R & SHA 7794X on 24/02/2018

WITHOUT PREJUDICE

Your Ref: SKV 4654R
Our Ref: CC6/III1804024/Kes3

Dear Sir/Madam,

Accident Involving SKV 4654R & SHA 7794X on 24/02/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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.

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Claim Audit

AUDIT TRAIL

No.	On	By	Remarks	By
1	02 Mar 2018 11:36	Cim Veh Model Changed	(204611) HONDA VEZEL 1.5 1.5X CVT (A).	[A] Hiew May Fung
2	02 Mar 2018 11:36	Cim Created	Reg No: SKV4654R, Acct Date: 2018/02/24, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Sompoo Insurance Singapore Pte. Ltd. (HQ), Workshop: Poon Siang Seow (HQ)	[A] Hiew May Fung
3	02 Mar 2018 11:36	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Hiew May Fung
4	02 Mar 2018 11:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/13	[A] Hiew May Fung
5	02 Mar 2018 11:36	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Hiew May Fung
6	02 Mar 2018 11:36	Label Added	(30653):Direct Settlement.	[A] Hiew May Fung
7	02 Mar 2018 11:36	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Hiew May Fung
8	02 Mar 2018 11:38	Adj Rpt Initiated		[A] Hiew May Fung
9	02 Mar 2018 11:38	Cim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] Hiew May Fung
10	02 Mar 2018 11:38	Cim Details Notified		[A] Hiew May Fung
11	06 Mar 2018 10:23	Cim Dtl Modified	Claimant's Name: - -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: - -> 1993 03821R.	[A] Hiew May Fung
12	09 Mar 2018 17:40	Adj Mandate Request	Cur.Req:0.00;PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
13	12 Mar 2018 10:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/13	[I] NATALIE LEE
14	12 Mar 2018 10:37	Adj Mandate Set	Approved:0.00.	[I] NATALIE LEE
15	24 Apr 2018 15:05	Adj Mandate Request	Cur.Req:7971.37;PODS: LIABILITY: 100% QUANTUM: (a) COR : \$7,363.92 + (b) LOR : \$600.00 (10days x \$60) + LTA : \$7.45 Total: a+b+c = \$7,971.37 VEH MODEL: HONDA VEZEL 1496cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Ref No	Ref Date	Ref Type	Ref Name	Ref Desc	Ref Val	Ref Amt
1737412	02/03/2018 11:38	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKV4654R	10.70

Print Received Message

This mail is associated with :

***SKV4654R (MCT18020819)**

[SHA7794X]

TP

MA CHIN CHEW

Feb 24 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Poon Siang Seow

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/04/2018 09:50 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7971.37) - SKV4654R - Claim Handler: NATALIE LEE

Approved:7971.37.



方商昭噴漆
POON SIANG SEOW

Sin Ming Autocity, No 160 Sin Ming Drive, #05-13, Singapore 575722
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No: 05396600K

Your Ref; CC6/III1804024/KES3

our Ref: SKV 4654R

Date:06/04/2018
INDIA INTL INS PTE LTD

Attention; Motor claim dept

Dear Sir

**ACCIDENT ON 24/02/2018 INVOLVING SKV 4654R AND SHA 7794X
ALONG AYER RAJAH EXPRESSWAY**

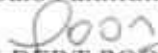
MA CHIN CHEW OF Vehicle No: SKV 4654R

We are instructed by the above named to claim damages against

SHA 7794X connection with a road traffic accident on 24/02/2018
Particulars of Loss and Expenses

1	Cost of repair (recommended by your surveyor)	\$7,363.92
2	Loss of use for 10 days (MPV)	\$1,000.00
3	Loss of use provided under NIMA PROTOCOL 2DAY	\$
4	GIA Search fee	\$ 7.45
TOTAL		\$8,371.37

Yours Faithfully


ALBERT POON

16/4/2018
Bohmy

Name: MA CHIN GHEW

NRIC No: S6806230F

Address: APT BIK 6 TOW 41 DRIVE

#06 - 243

SINGAPORE 590006

Date: 27/2/2018

TO



方商昭噴漆
POON SIANG SEOW

Sin Ming Autocity
No. 160 Sin Ming Drive
#05-13 Singapore 575722
Tel: 64537511 Fax: 64536048
Email: sitti1@singnet.com.sg

Dear Sirs

MY ACCIDENT

I am the owner of motor vehicle SKV 4654R which was involved in
The above accident.

I refer to the repair to my vehicle. I hereby instruct you to proceed with the repairs of my damaged vehicle. Since I would not be able to pay you for the repairs and you have agreed not to exercise your lien on my vehicle for the repairs. I hereby give you authority to claim all costs, expenses and damages caused to my vehicle in particular appointing a surveyor and solicitor on my behalf to protect your interest.

I further authorize the workshop to settle my claim in a manner that 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.

X

Yours faithfully

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18020819

Claimant Ref: SKV 4654R

We/I, POON SIANG SEOW ("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\$ 7,363.92 (repair cost), S\$ 600.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. SKV 4654R that was damaged pursuant to the accident which occurred on 24/02/2018 (date) at AYER RAJAH EXPRESSWAY (location) involving vehicle no. 5HA 7794X (insured vehicle). This is pursuant to the inspection conducted on 28/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MA CHIN CHEW ("the third party claimant") of vehicle no. SKV 4654R 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 SKV 4654R (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\$ 7,971.37 to POON SIANG SEOW

Dated this 8 day of 5



POON SIANG SEOW

No. 180 Sin Ming Drive

#05-13 Singapore 575722

Tel: 64537511 Fax: **WITNESS:**

Email: slt11@signet.com.sg



CLAIMANT:

Signature:

Poon

Signed by "the workshop" (with chop)

Name:

ALBERT POON LIAN HAN

NRIC:

B148542514

Address:

BK180 SIN MING DRIVE
SIN MING DR. 055722

Nationality:

SINGAPORE

Occupation:

SELF EMPLOYED

Signature:

KSC

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



方 商 昭 噴 漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.
Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

MA CHIN CHEW
Apt Blk 6 Toh Yi DRIVE
#06-243
Singapore 590006

Dear sir

Final cost of repair to vehicle no. SKV 4654R

To supply

1. Tail gate	1,100.90
2. Rear w/s moulding	186.50
3. Tail gate logo	50.00
4. Tail lamp	468.80
5. Tail gate reflector	240.00
6. Rear panel	415.60
7. Rear panel top garish	192.30
8. Rear spares tyre panel	1,130.60
9. Rear tool box	550.00
10. Rear bumper	762.70
11. Rear bumper side	195.00
12. Rear bumper reflector	135.00
13. Rear bumper chips x10	15.00
14. Rear board cover	350.00
Less 20%	5,793.40
	1,158.40
	4,633.92
15. Rear bumper sensor x4	320.00
Labour charges	
Rust proofing	90.00
Panel beating	1,200.00
Painting	900.00
To remove and refit w/s glass and cushion	220.00
Total	7,363.92

Your faithfully

ALBERT POON



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

Print Date/Time : 26 Feb 2018 / 10:39:08

Receipt Date/Time : 26 Feb 2018 / 10:39:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180226-000534

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 - SHA7794X As at 24 Feb 2018/12:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7794X Enquiry Fee 20180226103747766338	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - XD4759M As at 24 Feb 2018/16:30:00 Insurance Co: FIRST CAPITAL INS LTD				
2	Insurance Enquiry - XD4759M Enquiry Fee 20180226103747819391	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	20180226103804966	Direct Debit: eNETS Debit (Internet Banking)		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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	02 Mar 2018 Edit Reg		28 Feb 2018 00:00 Edit Adj Rpt	S\$7,363.92 Edit Estimates	S\$7,363.92 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: MA CHIN CHEW , ID: S6806230F									
Vehicle Reg. No.:	SKV4654R	Date of Loss:	24/02/2018 12:00 - :59 [29 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020819	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7794X	Policy No. (Claimant):	D17MTPV01013279						
		Excess:							
Repairer: Poon Siang Seow (HQ) 160 Sin Ming Drive, #05-13 Sin Ming AutoCity, 575722 Sin Ming - Tel:									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]									
Claimant's Insurer: Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 13/03/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (25/04/2018): Alert - Adj Mandate Approved (S\$7971.37) - SKV4654R - Claim Handler: NATALIE LEE - III_SG (12/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SKV4654R - 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

***SKV4654R (MCT18020819)**
[SHA7794X]
TP
MA CHIN CHEW
Feb 24 2018 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Poon Siang Seow

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	24/04/18 15:07	General View	 Load JPG	☒
2	24/04/18 15:07	General View	 Load JPG	☒
3	24/04/18 15:07	General View	 Load JPG	☒
4	24/04/18 15:07	General View	 Load JPG	☒
5	24/04/18 15:07	General View	 Load JPG	☒
6	24/04/18 15:07	General View	 Load JPG	☒
7	24/04/18 15:07	General View	 Load JPG	☒
8	24/04/18 15:07	General View	 Load JPG	☒
9	24/04/18 15:07	General View	 Load JPG	☒
10	24/04/18 15:07	General View	 Load JPG	☒
11	24/04/18 15:07	General View	 Load JPG	☒
12	24/04/18 15:07	General View	 Load JPG	☒
13	24/04/18 15:07	General View	 Load JPG	☒
14	24/04/18 15:07	General View	 Load JPG	☒
15	24/04/18 15:07	General View	 Load JPG	☒
16	24/04/18 15:07	General View	 Load JPG	☒
17	24/04/18 15:07	General View	 Load JPG	☒
18	24/04/18 15:07	General View	 Load JPG	☒
19	24/04/18 15:07	General View	 Load JPG	☒
20	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
21	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
22	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
23	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
24	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
25	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
26	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
27	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
28	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
29	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
30	24/04/18 15:10	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/03/18 11:36	TP GIA REPORT	 Load PDF	
2	02/03/18 11:36	TP ESTIMATE- MARKED	 Load PDF	
3	20/04/18 14:56	WORKSHOP INVOICE	 Load PDF	
4	20/04/18 14:56	LTA SEARCH	 Load PDF	
5	20/04/18 14:56	LOD	 Load PDF	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	14/05/18 14:05	AUTHORISATION TO ACT FORM	 Load PDF	
7	14/05/18 14:05	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/03/18 08:47	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)			
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: CC6/III18004024/KEA3Q2

Date: 14/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SKV4654R **Insured Vehicle No :** SHA7794X
 Date of Loss: 24/02/2018 Nature of Claim: TP Claim No: MCT18020819

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKV4654R**
 Make & Model: HONDA VEZEL, 1.5 1.5X CVT (A) Engine No: L15B4022472
 Reg. Date: 18/09/2015 (Man. Year: 2015) Chassis No: RU11102487
 Colour: Metallic Silver Odometer: 56108 km
 Engine Capacity: 1496 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Dunlop 7 mm Rear Left Side: Dunlop 4 mm
 Front Right Side: Dunlop 7 mm Rear Right Side: Dunlop 4 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,385.70	4,953.92	3,431.78	40.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,450.00	2,410.00	1,040.00	30.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	11,835.70	7,363.92	4,471.78	37.78
+ Loss of Use (10.0 x S\$60.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,971.37		

INSPECTION

Date of Assignment: 28/02/2018
 Date Inspected: 28/02/2018 Inspected At: Poon Siang Seow (HQ)
 160 Sin Ming Drive, #05-13 Sin Ming
 AutoCity
 Singapore 575722
 Estimated Period of Repair: 10.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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 Apr 2018)
Parts:	M1-SUV	HONDA VEZEL 1.5 1.5X CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKV4654R)	
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		*TAIL GATE	Bent	1,100.90 F	*1,100.90 FL
2	1		*TAIL GATE LOCK	Repair	185.90 F	*- FL
3	2		*TAIL GATE DAMPER	Serviceable	360.00 F	*- FL
4	1		*TAIL GATE RUBBER	Serviceable	96.80 F	*- FL
5	1		*REAR W/S MOULDING	Necessary	186.50 F	*186.50 FL
6	1		*TAIL GATE BADGE	Not Necessary	55.60 F	*- FL
7	1		*TAIL GATE LOGO	Necessary	50.00 F	*50.00 FL
8	1		*TAIL GATE OUTER HANDLE	Serviceable	220.00 F	*- FL
9	1		*TAIL LAMP	Cut	468.80 F	*468.80 FL
10	1		*TAIL GATE REFLECTOR	Scratched	240.00 F	*240.00 FL
11	1		*REAR PANEL	Bent	415.60 F	*415.60 FL
12	1		*REAR PANEL TOP GARNISH	Mtg Distorted	192.30 F	*192.30 FL
13	1		*REAR SPARE TYRE PANEL	Bent / Buckled	1,130.60 F	*1,130.60 FL
14	1		*REAR SPARE TYRE PANEL COVER	Serviceable	235.00 F	*- FL
15	1		*REAR TOOL BOX	Cracked	550.00 F	*550.00 FL
16	1		*REAR BUMPER	Bent	762.70 F	*762.70 FL
17	1		*REAR BUMPER SIDE	N/S Buckled	390.00 F	*195.00 FL
18	4		*REAR BUMPER SENSOR	Shorted	450.00 FS	*320.00 FS
19	1		*REAR BUMPER REFLECTOR	N/S Cracked	270.00 F	*135.00 FL
20	10		*REAR BUMPER CLIPS	Necessary	15.00 F	*15.00 FL
21	1		*CROSS MEMBER	Repair	580.00 F	*- FL
22	1		*REAR BOARD COVER	Cracked	350.00 F	*350.00 FL
23	1		*NUMBER PLATE	Serviceable	80.00 FS	*- FS

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

Sub Total (S\$)	8,385.70	6,112.40
- List Item Discount on L Items 0.00/20.00% (S\$)	0.00	1,158.48
Total Parts (S\$)	8,385.70	4,953.92

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
<u>Labour Items</u>				
1	RUST PROOFING	New	100.00	90.00
2	PANEL BEATING	New	1,800.00	1,200.00
3	PAINTING	New	1,200.00	900.00
4	TO REMOVE AND REFIT W/S AND CUSHION	New	350.00	220.00
Gross Labour Cost (S\$)			3,450.00	2,410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >