

(Printed)

INS. CASE OWNER:

NATURAL

CC 4/III1800

4153, K 463

LKK:
IDAC:

Surveyor:

Kunnen

DOI:

ASSIGNMENT

5/7/18

Date / Time:

5/7/18

Registered in Merimen:

5/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKA 91944

Name of Insured:

LPL

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

22/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NO THIAM SAY RICHARD

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

ML1800750

Policy No.:

ML000015

Make / Model:

MYNMAH1

Place of Accident:

LIE TMS AYE

OI GIA REPORT: YES / NO :

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SGL 28796



INSRS:

WSP:

Tel:

Liability:

RMKS:

mi yang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/7/18

BUAN

7/3/18

5/3/18

SPK 28796

SPK 28796 - 4153, K 463

SPK liability approved from III

Mandate liability approved

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:

S\$

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5671.00

CIP 28796 MAHA TP.

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

700 (\$100 x 7 days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

745

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

6578.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6578.45

Name 1:

HUI YANG MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

5/7/18

RECEIVED 10 MAY 2018

RECEIVED 12 APR 2018

COPY SENT

ASS. REC. BY:

REF: TL /

Kinnersh

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

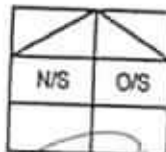
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

06 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: STL 28792Yr Regn: 11, 08

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Tag Est. Indc.c. 2362Colour: M. Gold

A/C: Insured / Std / NI / NA

Sp. Reading: 133315

T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: ACR 50

0070604

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

215/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Goodrich

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 22/2/18D.O.A. 5/3/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

6/3

PR pass to Customer

4/5 R5300/2

(1st R5303.8 / 50.02%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation

S - RS - SI

Photos

Others

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

TOTAL

Report Format :

Lump Sum / I.B.I: (\$



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/III18004153/Kyb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 05-03-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 4194Y		Veh. Inspected	SJL 2879L
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	05/03/2018
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	22/02/2018		Inspection Date	05/03/2018
Survey held at	HUI YANG MOTOR PTE LTD BLOCK 176 SIN MING DRIVE #04-02 SIN MING AUTOCARE SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

輝陽汽車有限公司 HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Bldg 176 Sin Ming Drive #04-02 Singapore 575721
Tel: 64515752 (2 Lines) Fax: 64514658
Reg No. 201629438M

22/02/2018

Owner: MKM CAR LEASING PTE LTD

ESTIMATE TO REPAIR TOYOTA ESTIMA - S/JL2879L

1pc	rear tailgate	Ry \$ 1,718.45	✓
1pc	rear tailgate "TOYOTA" logo	Rm \$ 51.10	✓
1pc	rear tailgate "ESTIMA" emblem	Rm \$ 53.90	✓
1pc	rear tailgate "X" emblem	Rm \$ 61.10	✓
1pc	rear tailgate RH reflector	mg. d's \$ 374.50	✓
1pc	rear tailgate centre reflector	Ln \$ 281.25	X
1pc	rear tailgate outer chrome	Rm \$ 581.90	X
1pc	rear tailgate inner lock	Rm \$ 581.75	✓
1pc	rear tailgate inner rubber	187.22 \$	✓
1pc	rear tailgate inner garnish	mg. d's \$ 374.45	✓
1pc	rear tailgate inner handle	mg. d's \$ 381.90	✓
1pc	rear LH taillamp	Ln \$ 122.10	X
1pc	rear bumper	Ln \$ 581.90	X
2pcs	rear bumper side retainer 1 @\$132.25	Ry \$ 581.90	✓
2pcs	rear bumper side retainer 2 @\$121.25	d's \$ 264.50	✓
1pc	rear bumper RH side reflector	d's \$ 242.50	✓
1pc	rear end panel	Ln \$ 191.60	X
1pc	rear end panel inner top garnish	Ry \$ 781.10	✓
1pc	rear end panel inner lower garnish	mg. d's \$ 374.45	✓
2pcs	rear fender inner garnish @\$781.10	Rm \$ 281.50	✓
1pc	rear float panel trim	cl's \$ 1,562.20	✓
		Ln \$ 974.45	X

less 25%

1 set

rear parking sensor

remove & refit rear windscreen glass

wiring

tuffkote

spray painting

labour charges

Total

LKK Auto Consultants hereby notify the Repairer of the following:

- To recovery before/after spray painting
- To display damaged parts during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No direct modification(s) is allowed
- Supplementary item(s) must be recovered and is subject to final approval from Insurers/C&P

Authorised by Repairer
Date:



\$ 10,418.50

\$ 2,604.63

\$ 7,813.88

shop
s.nett \$ 280.00 2008m

\$ 150.00 1201

\$ 80.00 201

\$ 80.00 601

\$ 1,000.00 7201

\$ 1,200.00 7001

\$ 10,603.88

輝陽汽車有限公司

HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721

Tel: 64515752 (2 Lines) . Fax: 64514658

Reg No. 201629438M

22/02/2018

Owner: MKM CAR LEASING PTE LTD

Not Authorised
 11/3/87
 Presurvey After Painting
 6 days

ESTIMATE TO REPAIR TOYOTA ESTIMA - SJL2879L

1pc	rear tailgate	Bj \$	1,718.45	✓
1pc	rear tailgate "TOYOTA" logo	M \$	51.10	X
1pc	rear tailgate "ESTIMA" emblem	M \$	53.90	✓
1pc	rear tailgate "X" emblem	M \$	61.10	✓
1pc	rear tailgate RH reflector	Sm \$	374.50	?
1pc	rear tailgate centre reflector	Sm \$	281.25	X
1pc	rear tailgate outer chrome	Sm \$	581.90	X
1pc	rear tailgate inner lock	Bu \$	581.75	✓
1pc	rear tailgate inner rubber	M 10 \$	374.45	John
1pc	rear tailgate inner garnish	\$	381.90	?
1pc	rear tailgate inner handle	Sm \$	122.10	X
1pc	rear LH taillamp	Sm \$	581.90	X
1pc	rear bumper	Bj \$	581.90	✓
2pcs	rear bumper side retainer 1 @\$132.25	DIS \$	264.50	✓
2pcs	rear bumper side retainer 2 @\$121.25	DIS \$	242.50	✓
1pc	rear bumper RH side reflector	Sm \$	191.60	X
1pc	rear end panel	Bj \$	781.10	✓
1pc	rear end panel inner top garnish	M 10 \$	374.45	—
1pc	rear end panel inner lower garnish	Bu \$	281.50	—
2pcs	rear fender inner garnish @\$781.10	CL \$ Bu	1,562.20	✓
1pc	rear float panel trim	\$	974.45	?
			\$ 10,418.50	
	less 25%		\$ 2,604.63	
			\$ 7,813.88	
1set	rear parking sensor	s.nett \$	280.00	?
	remove & refit rear windscreen glass	\$	150.00	12cl
	wiring	\$	80.00	2cl
	tuffkote	\$	80.00	6cl
	spray painting	\$	1,000.00	72cl
	labour charges	\$	1,200.00	7cl
	Total		\$ 10,603.88	

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

Date:



Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 5 March 2018 9:05 AM
To: 'sur@lkkauto.com'; Catherine Chong (LKK Auto); 'hui_yang_motor@hotmail.com'
Cc: Natalie Lee
Subject: FW: TP Claim for SJL2879L against SHA4194Y
Attachments: SKM_C28718030310110.pdf

Importance: High

11:49 am @ 5/3/2018
vehicle in
person @ Butler
Sur @ Kenneth.

Dear Sirs,

We acknowledge receipt of your email dated 03.03.18.

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: Hui Yang Motor [mailto:hui_yang_motor@hotmail.com]

Sent: 03 March, 2018 10:09 AM

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

Subject: TP Claim for SJL2879L against SHA4194Y

Importance: High

Hi,

Please refer to the attached doc.

Kindly acknowledge the receipt of this email.

Thank you & Regards,
Sandra

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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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached

you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SJL2879L (MCT18020750)**

[SHA4194Y]

TP

MKM CAR LEASING PTE LTD

Feb 22 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Hui Yang Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/04/2018 09:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6378.45) - SJL2879L - Claim Handler: NATALIE LEE

Approved:6378.45.

輝陽汽車有限公司

HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721

Tel: 64515752 (2 Lines) . Fax: 64514658

Reg No. 201629438M

Date: 02/04/2018

India International Insurance Pte Ltd

Motor Claims Department

64 Cecil Street

#04-00 IOB Building

Singapore 049711

**RE: ACCIDENT INVOLVING SJL2879L & SHA4194Y ON 22-02-2018
ALONG CTE TOWARDS AYE**

SETTLEMENT OF OUR CLAIM FOR SJL2879L

Lump sum repair cost as recommended by surveyor (TP0317)	\$ 5,671.00
7 days Loss of Use @ \$150.00 per day (6 days repair + 1 Sunday)	\$ 1,050.00
LTA Insurance Enquiry	\$ 7.45
Total	<u>\$ 6,728.45</u>

**The above claim applies only to vehicle damage and expressly exclude all personal injuries and other consequential loss.*

Please let us have your reply soonest possible, thank you.

Best Regards,

Marco Neo

HUI YANG MOTOR PTE LTD

DID: 64515752

Fax: 64514658

email: hui_yang_motor@hotmail.com

AUTHORIZATION LETTER

TO WHOM IT MAY CONCERN

I/We, MEK CAR LEASING PTE LTD hereby declare and agree to use the address of **Hui Yang Motor Pte Ltd**, that is at Blk 176 Sin Ming Drive, #04-02 Sin Ming Autocare Singapore 575721 in all my/our correspondences with any party in connection with my/our claim arising from an accident involving my/our motor vehicle registration number SJL2839L and other vehicles registration number SHN 41944 along ITE towards AVE on 22/07/2018

I/We, further grant authority to Messrs **Hui Yang Motor Pte Ltd** or any of their representatives to open all my/our letters and to negotiate my/our claim on my/our behalf.

I/We wish to inform you that you could issue the cheque payment in favour of my/our repairer Messrs **Hui Yang Motor Pte Ltd**.



.....
Signature of registered owner and/or Company's stamp

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: M1718-20750
Claimant Ref: SJL 2879L

We/I, HUI YANG MOTOR 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\$ 5,671.00 (repair cost), S\$ 700.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJL 2879L that was damaged pursuant to the accident which occurred on 22/02/2018 (date) at CTE TOWARDS AYE (location) involving vehicle no. SHA 4194Y (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 MKM CAR LEASING PTE LTD ("the third party claimant") of vehicle no. SJL 2879L 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 SJL 2879L (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\$ 6,378.45 to HUI YANG MOTOR PTE LTD.

Dated this 07 day of May 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Marco Neo

NRIC:

57932320 I

Address:

176 Sin Ming Dr
#04-02, S(575721)

Nationality:

Singaporean

Occupation:

Director

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

HUI YANG MOTOR PTE LTD

Bill To:

India International Insurance Pte Ltd
Motor Claims Department
64 Cecil Street
#04-00 IOB Building
Singapore 049711

TAX INVOICE

TP Claim Invoice No: TP0317
Bill Date: 02/04/2018

	Description	Amount
	Date of Accident : 22/02/2018 Owner : MKM CAR LEASING PTE LTD Vehicle No : <u>SJL2879L</u> Make & Model : <u>TOYOTA ESTIMA 2.4X A</u>	
	<u>Lump Sum repair cost as recommended by surveyor</u>	\$ 5,300.00
	Sub-Total :	\$ 5,300.00
	Add 7% GST :	\$ 371.00
	Total Amount SGD :	\$ 5,671.00

Reg No.:201629438M

GST No.:201629438M

HUI YANG MOTOR PTE LTD



Authorised Signature

Hui Yang Motor Pte Ltd

Sin Ming Autocare Blk 176 Sin Ming Drive

#04-02 Singapore 575721

Email: hui_yang_motor@hotmail.com

H/P: 98625891 Office: 64515752 Fax : 64514658

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

Print Date/Time : 24 Feb 2018 / 09:52:52

Receipt Date/Time : 24 Feb 2018 / 09:52:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180224-000195

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 - SHA4194Y				
As at 22 Feb 2018/14:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA4194Y Enquiry Fee 20180224095214213515	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				
	xxxxxxxxxxxx7046	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	06 Mar 2018 Edit Reg		05 Mar 2018 00:00 Edit Adj Rpt	\$55,300.00 Edit Estimates	\$55,300.00 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.: -								
Main Claimant:	MKM CAR LEASING PTE LTD , Co. Reg. No.: 201224734R								
Vehicle Reg. No.:	SJL2879L	Date of Loss:	22/02/2018 14:00 - :59 [111 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020750	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SHA4194Y	Policy No. (Claimant):	5082982611-01						
		Excess:							
Repairer:	Hui Yang Motor Pte Ltd (HQ) 176 Sin Ming Drive #04-02, Sin Ming AutoCare, 575721 Sin Ming - Tel: 64515752								
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 KENNETH KONG] ... [Final Rpt due 14/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_5G (25/04/2018): Alert - Adj Mandate Approved (\$6378.45) - SJL2879L - Claim Handler: NATALIE LEE - III_5G (08/03/2018): Alert - Adj Mandate Approved (\$50.00) - SJL2879L - 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

*SJL2879L (MCT18020750)
[SHA4194Y]
TP
MKM CAR LEASING PTE LTD
Feb 22 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hui Yang Motor Pte Ltd

[Upload Documents](#) |
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Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/05/18 16:50	LKK INSPECTION PHOTOS	Load PDF	
2	10/05/18 16:50	LKK RE-INSPECTION PHOTOS	Load PDF	
3	10/05/18 16:50	LKK RE-INSPECTION PHOTOS 1	Load PDF	

Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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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/III18004153/KMB3Q2

Date: 14/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

Claimant Vehicle No: SJL2879L

Insured Vehicle No: SHA4194Y

Date of Loss: 22/02/2018

Nature of Claim: TP

Claim No: MCT18020750

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJL2879L

Make & Model: TOYOTA ESTIMA, 2.4 E X (A)

Engine No: 2AZF141870

Reg. Date: 21/11/2008 (Man. Year: 2008)

Chassis No: ACR500070604

Colour: Metallic Gold

Odometer: 133315 km

Engine Capacity: 2362 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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Good Rich 8 mm

Rear Left Side: Good Rich 8 mm

Front Right Side: Good Rich 8 mm

Rear Right Side: Good Rich 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,093.88	5,094.41	2,999.47	37.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,510.00	1,620.00	890.00	35.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,603.88	6,714.41	3,889.47	36.68
Approved Total (Overridden) (S\$)		5,300.00		
(S\$)	10,603.88	5,300.00	5,303.88	50.02
+ GST 7.00/7.00% (S\$)	742.27	371.00	371.27	50.02
Nett Amount (S\$)	11,346.15	5,671.00	5,675.15	50.02
+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,378.45		

INSPECTION

Date of Assignment: 05/03/2018

Date Inspected: 05/03/2018 Inspected At:

Hui Yang Motor Pte Ltd (HQ)
176 Sin Ming Drive #04-02, Sin Ming

AutoCare
Singapore 575721

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: Lim Chin Siong Bevan

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-MPV	TOYOTA ESTIMA 2.4 E X (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJL2879L)	
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 TAILGATE	Bent	1,718.45 FL	*1,718.45 FL
2	1		*REAR TAILGATE TOYOTA LOGO	Necessary	51.10 FL	*51.10 FL
3	1		*REAR TAILGATE ESTIMA LOGO	Necessary	53.90 FL	*53.90 FL
4	1		*REAR TAILGATE X LOGO	Necessary	61.10 FL	*61.10 FL
5	1		*REAR TAILGATE RH REFLECTOR	Mtg Distorted	374.50 FL	*374.50 FL
6	1		*REAR TAILGATE CENTRE REFLECTOR	Serviceable	281.25 FL	*- FL
7	1		*REAR TAILGATE OUTER CHROME	Serviceable	581.90 FL	*- FL
8	1		*REAR TAILGATE INNER LOCK	Dented	581.75 FL	*581.75 FL
9	1		*REAR TAILGATE INNER RUBBER (50%)	Dented / Distorted	280.84 FS	*187.22 FS
10	1		*REAR TAILGATE INNER GARNISH	Mtg Cracked	381.90 FL	*381.90 FL
11	1		*REAR TAILGATE INNER HANDLE	Serviceable	122.10 FL	*- FL
12	1		*REAR LH TAILLAMP	Serviceable	581.90 FL	*- FL
13	1		*REAR BUMPER	Bent	581.90 FL	*581.90 FL
14	1		*REAR BUMPER SIDE RETAINER 1	O/S Distorted	264.50 FL	*132.25 FL
15	1		*REAR BUMPER SIDE RETAINER 2	O/S Distorted	242.50 FL	*121.25 FL
16	1		*REAR BUMPER RH SIDE REFLECTOR	Serviceable	191.60 FL	*- FL
17	1		*REAR END PANEL	Bent	781.10 FL	*781.10 FL
18	1		*REAR END PANEL INNER TOP GARNISH	Mtg Distorted	374.45 FL	*374.45 FL
19	1		*REAR END PANEL INNER LOWER GARNISH	Buckled	281.50 FL	*281.50 FL
20	1		*REAR FENDER INNER GARNISH	O/S Buckled	1,562.20 FL	*781.10 FL
21	1		*REAR FLOOR PANEL TRIM	Serviceable	974.45 FL	*- FL
22	1		*SET REAR PARKING SENSOR	Shorted	280.00 FS	*200.00 FS

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

Sub Total (\$\$)	10,604.89	6,663.47
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,511.01	1,569.06
Total Parts (\$\$)	8,093.88	5,094.41

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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	REMOVE & REFIT REAR WINDSCREEN GLASS	New	150.00	120.00
2	WIRING	New	80.00	20.00
3	TUFFKOTE	New	80.00	60.00
4	SPRAY PAINTING	New	1,000.00	720.00
5	LABOUR CHARGES	New	1,200.00	700.00
Gross Labour Cost (\$\$)			2,510.00	1,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >