

INS. CASE OWNER:

Priya

CC 4/III1800

4155, Ujvans

LKK:
IDAC:

Supervisor:

marcus

DOI:

ASSIGNMENT

2/7/18

Date / Time:

2/7/18

Registered in Merimen:

5/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHN 6675H

Name of Insured:

ETPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

1/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SH 500MB UP

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLT18030060

Policy No.:

MLOA0015

Make / Model:

MERCEDES

Place of Accident:

ELP TMS KAHU AIRPORT

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

Insured Liability: %

Final ? Yes / No

SHA 6675H

SAX 57L

unknown



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

zoom

anims

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC	
6/7/18	Non-Reporting ltr (1st):	NA	
7/7/18	Non-Reporting ltr (2nd):		
	Non-Reporting ltr (Final):		
	Notification ltr (if non-pickup):		
	Call OI:		
	After call ltr to OI:		
9-5-18	Documentation Check List:	Handler	Typist
	Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LOD	<input type="checkbox"/>	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
	Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	SS	
Loss of Rental (LOR):	SS	(days) X 100
Loss of Use (LOU):	SS	(\$ x days)
Loss of Income (LOI):	SS	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent)
Legal Cost	SS	
Total:	SS	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS	Name 1:
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

11/1/ j
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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

9

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

Quality Estimate.

1st \$5500

Tulgate 2936-80N

L/S \$11,000/ 9 DAYS

Veh No:

SBX57L

Yr Regn:

f, 16

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

Truck / Trailer or

CA /

Make:

Nissan Qashqai

c.c

1197

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

5-5301

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

SINFEAJ1U1 695118

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/45R19

R:

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

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

11/3/18

D.O.L

2/3/18

Survey held at

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

Rear & Rf,

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

Date/Time. File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time. File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) S + RS, SI

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

Report Format :

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

TOTAL

R(\$28,568.34/72%)



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/III18004155/Ujb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 05-03-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 6625H	Veh. Inspected	SBX 57L	
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	01/03/2018	Inspection Date		
Survey held at	ZOOM AUTOWERKS PTE LTD 832 SIMS AVENUE #12-884 EUNOSVILLE SINGAPORE 400832			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



ZOOM AUTOWERKS PTE LTD

832 Sims Avenue, Eunosville

#12-884 Singapore 400832

Tel: 9450 7920

* zoomautowerks@gmail.com

Tel: 62563581

not repair

D.O.A: 01 March 2018

02 March 2018

OWNER: Nori Bin Bani

REG NO.: SBX 57 L

MAKE/MODEL: NISSAN QASHAI

2/5 #11,000/2
the phd other rep-
9 days
2/3/18

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	DESCRIPTION	AMT(\$)
<u>LIST ITEMS</u>		
1	Rear tailgate	\$ 2,656.90
1	Rear tailgate inner trim	\$ 331.10
2	Rear taillamp panels	\$ 579.60
1	Rear end panel	\$ 540.90
1	Rear bumper -Top	\$ 735.00
1	Rear bumper -Bottom	\$ 755.40
2	Rear bumper brackets	\$ 183.40
2	Rear bumper lower brackets	\$ 80.00
1	Rear bumper inner sponge	\$ 133.80
1	Rear bumper reinforcement	\$ 358.00
2	Rear bumper reinforcement stays	\$ 270.00
2	Rear bumper side retainers	\$ 70.40
2	Rear fenders	\$ 2,695.80
2	Rear fender arch garnishes	\$ 1,082.80
2	Rear fender inner trim garnishes	\$ 648.00
2	Rear fender quarter glass with mouldings	\$ 1,435.40
1	Rear floor panel	\$ 1,883.20
1	Rear axle beam	\$ 1,502.00
1	Front bonnet	\$ 1,054.30
1	Front bonnet insulator	\$ 162.10
1	Front bumper	\$ 646.00
1	Front bumper bracket	\$ 31.60
2	Front bumper fog lamp rims	\$ 204.00
1	Front bumper lower garnish	\$ 438.00
1	Front bumper reinforcement -top	\$ 591.90
1	Front bumper reinforcement -bottom	\$ 183.50
2	Front bumper side retainers	\$ 54.60
1	Front bumper sponge -top	\$ 207.00
1	Front bumper sponge -bottom	\$ 207.00
2	Front fenders	\$ 1,465.20
2	Front fender arch garnishes	\$ 1,082.80
2	Front support panel side garnishes	\$ 184.00
1	Front support panel	\$ 682.00
1	Front brace panel	\$ 95.00
		\$ 23,230.70
Less 30%		\$ 6,969.21
		\$ 16,261.49

c/f:

\$

16,261.49

NETT ITEMS

1	Rear windscreen moulding	\$	nu	95.00	✓
2	Rear tailgate dampers	\$	11	283.60	X
2	Rear tailgate hinges	\$	11	96.00	X
2	Rear tailgate reflectors	\$	cu	320.00	✓
1	Rear tailgate lock	\$	4w	145.00	✓
1	Rear tailgate logo	\$	nu	45.60	✓
1	Rear tailgate rubber	\$	4w	150.70	✓
1	Rear tailgate "QASHQAI" emblem	\$	nu	77.00	✓
1	Rear tailgate number plate garnish	\$	11	272.20	X
2	Rear number plate lamps	\$	11	108.00	X
1	Rear wiper motor	\$	11	426.00	X
2	Rear taillamps	\$	cu	891.20	✓
1	Rear end panel inner garnish	\$	4w	85.00	✓
1	Rear exhaust silencer	\$	sp/4w	771.90	✓
4	Rear exhaust mountings	\$	nu	166.40	✓
1	Centre exhaust pipe	\$	4w/7w	1,099.00	✓
1	Rear exhaust heat shield	\$	11	142.10	X
1	Rear floor board	\$	11	298.00	X
2	Front bonnet hinges	\$	11	128.40	X
1	Front bonnet lock	\$	11	55.90	X
1	Front bonnet inner seal	\$	11	57.00	X
1	Front bonnet outer seal	\$	11	77.70	X
2	Front headlamps	\$	11	2,898.60	X
2	Front headlamp control units	\$	11	772.20	X
1	Front grille	\$	cu	322.40	✓
1	Front grille chrome moulding	\$	cu	258.00	✓
1	Front grille logo	\$	nu	58.40	✓
1	Front bumper undercover	\$	11	246.70	X
2	Front fender inner shields	\$	11	167.20	X
1	Horn	\$	11	85.00	X
1	Radiator assy	\$	11	660.30	X
1	Air intake duct	\$	11	100.00	X
		\$		11,360.50	
Less 10%		\$		1,136.05	4486
		\$		10,224.45	4037.04

SPECIAL NETT ITEMS

1	Rear windscreen sealant	\$	nu	80.00	40
1	Rear end panel sealant	\$	nu	50.00	✓
1	Rear bumper clip (1 set)	\$	nu	60.00	40
1	Rear bumper lower spoiler	\$	NF	750.00	X
1	Rear number plate with holder	\$	3w	50.00	40
1	Rear reverse sensor (1 set)	\$	slu	350.00	200
2	Rear fender quarter glass sealants	\$	11	100.00	X
1	Rear spare tyre panel insulator	\$	11	250.00	X
2	Rear sport rims	\$	11	1,200.00	X
2	Rear wheel hub with bearings	\$	11	600.00	X
2	Rear shock absorbers	\$	0/57w	300.00	40
1	Front bumper clip (1 set)	\$	nu	55.00	40
2	Front bumper fog lamps	\$	11	558.40	X
1	Front number plate with holder	\$	3w	50.00	40
2	Front fender inner shield clips (2 set)	\$	11	76.00	X
1	Air con condenser	\$	11	554.00	X
1	Radiator fan assy	\$	11	479.00	X
		\$		5,562.40	600

S/N

LABOUR CHARGES

1	To check wiring and reset headlamps focusing.	\$	80.00	
2	To remove, replaced damaged lamps and check up rear wiring.	\$	80.00	40
3	To remove and refit inner garnishes.	\$	180.00	80
4	To remove and refit rear reverse sensor.	\$	180.00	50
5	To transfer rear tailgate mechanism and wiring assembly.	\$	80.00	60
6	To remove and refit rear undercarriage.	\$	500.00	120
7	To conduct wheel alignment.	\$	180.00	60
8	To remove, replace air-con condenser and conduct leakage test.	\$	180.00	X
9	To remove and refit rear windscreen glass.	\$	180.00	120
10	To remove, refit and replace exhaust silencer and mountings.	\$	180.00	100
11	To apply undercoating.	\$	300.00	80
12	Panel beating.	\$	2,800.00	1200
13	To re-spray painting on the affected areas.	\$	2,600.00	1600
		\$	7,520.00	

GRAND TOTAL :

\$ 39,568.34

3570

14042.72

11234

LKK Auto Consultants hence notify

the Repairer of the following:

- To resurvey *sc* 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:

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 2 March 2018 2:57 PM
To: Zoom Autowerks; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Manivel Priyadarshini
Subject: RE: Pre-Repair Inspection for SBX 57 L // Accident on 01/03/2018 @ 17:50HR at along ECP(Changi), after Tanjong Katong Exit involving Vehicle Number SBX 57 L & SHA 6625 H
Attachments: SBX 57 L.PDF

3.01pm @ 2/3/18
vehicle in
person @ ee lin
sur @ manivel.

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SBX57L 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

From: Zoom Autowerks [mailto:zoomautowerks@gmail.com]

Sent: 02 March, 2018 2:51 PM

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

Subject: Re: Pre-Repair Inspection for SBX 57 L // Accident on 01/03/2018 @ 17:50HR at along ECP(Changi), after Tanjong Katong Exit involving Vehicle Number SBX 57 L & SHA 6625 H

Dear All,

Please arrange LKK for the survey.

On Fri, Mar 2, 2018, 14:43 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: Zoom Autowerks [mailto:zoomautowerks@gmail.com]

Sent: 02 March, 2018 8:31 AM

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

Subject: Pre-Repair Inspection for SBX 57 L // Accident on 01/03/2018 @ 17:50HR at along ECP(Changi), after Tanjong Katong Exit involving Vehicle Number SBX 57 L & SHA 6625 H

Dear Sir/Madam,

We are instructed by Nori Bin Bari to notify you of a road traffic accident on

01/03/2018

at about 17:50HR at along ECP(Changi) after Tanjong Katong Exit involving our client's vehicle registration number

SBX 57 L

and vehicle registration number

SHA 6625 H

driven by your insured at the material time.

A copy of the Singapore Accident Statement/Traffic Police Report filed is enclosed. As a result of the accident, our client's vehicle has been damaged. Before our client proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a

pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated time, our client shall proceed to repair the vehicle without further reference to you.

Please contact me @ 9450 7920, should you require more information.

Kindly arrange survey at Blk 15 Kaki Bukit Road 4, Bartley Biz Centre, #01-53, Singapore 417808.

Warmest Regards,

Elin Cai

Zoom Autowerks Pte Ltd

832 Sims Avenue, Eunosville

#12-884, Singapore 400832

☎9450 7920

✉zoomautowerks@gmail.com



Virus-free. www.avast.com

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

**ZOOM AUTOWERKS PTE LTD**

832 Sims Avenue, Eunosville

#12-884 Singapore 400832

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

PROFORMA INVOICE

To: **India International Insurance Pte Ltd**
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Invoice No. : ZP0000026
Date : 14/3/2018
VRN : SBX 57 L
Make & Model : Nissan Qashqai
DOA : 1/3/2018
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			11,000.00
2	Loss of Rental (\$200.00 x 11Days)			2,200.00
3	LTA Search Fee			7.45
4	Purchase of GIA Report			43.00

TOTAL :

\$13,250.45

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

(Customer's Signature)

(by Zoom Autowerks Pte Ltd)

...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		02 Mar 2018 00:00 Edit Adj Rpt	S\$11,000.00 Edit Estimates	S\$11,000.00 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:	NORI BIN BARI, ID: S0058796F		
Vehicle Reg. No.:	SBX57L	Date of Loss:	01/03/2018 17:00 - :59 [18 Months and 1 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18030060	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA6625H	Policy No. (Claimant):	5096367499
		Excess:	
Repairer:	Zoom Autowerks Pte Ltd - Sims Avenue (HQ) 832 SIMS AVENUE #12-884 EUNOSVILLE, 400832 Eunost - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/03/2018]		

ASSOCIATED MAIL RECEIVED

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

- III_SG (06/06/2018): Alert - Adj Mandate Approved (S\$12150.45) - SBX57L - Claim Handler: Priya
- III_SG (09/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SBX57L - 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

***SBX57L (MCT18030060)
[SHA6625H]**

TP

NORI BIN BARI

Mar 1 2018 5:00PM
















































[COMFORT TRANSPORTATION PTE LTD]































































































Zoom Autowerks Pte Ltd - Sims Avenue































































































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Photos/Images			3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/05/18 14:32	General View	1 Load JPG	✓
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2	05/03/18 14:31	TP GIA REPORT	 Load PDF	
3	17/05/18 13:51	RENTAL RECEIPT	 Load PDF	
4	17/05/18 13:51	LTA SEARCH	 Load PDF	
5	17/05/18 13:51	GIA SEARCH	 Load PDF	
6	19/06/18 16:23	LOD	 Load PDF	
7	19/06/18 16:23	AUTHORISATION TO ACT	 Load PDF	
8	19/06/18 16:23	DISCHARGE VOUCHER	 Load PDF	
9	19/06/18 16:23	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/03/18 09:00	Singapore Accident Statement	 Load PDF	

Documents Checklist

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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/III18004155/UJB3S2

Date: 19/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SBX57L

Insured Vehicle No: SHA6625H

Date of Loss: 01/03/2018

Nature of Claim: TP

Claim No: MCT18030060

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SBX57L

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)

Engine No: HRA2290864A

Reg. Date: 29/08/2016 (Man. Year: 2016)

Chassis No: SJNFEAJ11U1695118

Colour: Blue

Odometer: 55301 km

Engine Capacity: 1197 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: Good Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45 R19

Rear Tyre Size: 225/45 R19

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	32,048.34	10,532.72	21,515.62	67.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,520.00	3,510.00	4,010.00	53.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	39,568.34	14,042.72	25,525.62	64.51
Approved Total (Overridden) (S\$)		11,000.00		
Nett Amount (S\$)	39,568.34	11,000.00	28,568.34	72.20
+ Car Rental (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		43.00		
Nett Liability (S\$)		12,150.45		

INSPECTION

Date of Assignment: 02/03/2018

Date Inspected: 02/03/2018 Inspected At:

Zoom Autowerks Pte Ltd (HQ)
15 Kaki Bukit Road 4, #01-53 Bartley Biz Center
Singapore 417807

Estimated Period of Repair: 9.0 days

6/19/2018

Adjuster Report

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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: 19 Jun 2018)

Parts: M1-SUV NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SBX57L)

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	Badly Dented	2,656.90 FL	*2,656.90 FL
2	1		*REAR TAILGATE INNER TRIM	Deformed / Cracked	331.10 FL	*331.10 FL
3	2		*REAR TAILLAMP PANELS	Repair	579.60 FL	*- FL
4	1		*REAR END PANEL	Badly Dented	540.90 FL	*540.90 FL
5	1		*REAR BUMPER -TOP}	Distorted	735.00 FL	*701.00 FL
6	1		*REAR BUMPER -BOTTOM}		755.40 FL	*- FL
7	2		*REAR BUMPER BRACKETS	Bent	183.40 FL	*183.40 FL
8	2		*REAR BUMPER BRACKETS	Bent	80.00 FL	*80.00 FL
9	1		*REAR BUMPER INNER SPONGE	Cracked	133.80 FL	*133.80 FL
10	1		*REAR BUMPER REINFORCEMENT	Dented	358.00 FL	*358.00 FL
11	2		*REAR BUMPER REINFORCEMENT STAYS	Dented	270.00 FL	*270.00 FL
12	2		*REAR BUMPER SIDE RETAINERS	Bent	70.40 FL	*70.40 FL
13	2		*REAR FENDERS	Repair	2,695.80 FL	*- FL
14	2		*REAR FENDER ARCH GARNISHES	Torn	1,082.80 FL	*1,082.80 FL
15	2		*REAR FENDER INNER TRIM GARNISHES	Not Necessary	648.00 FL	*- FL
16	2		*REAR FENDER QUARTER GLASS WITH MOULDINGS	Not Necessary	1,435.40 FL	*- FL
17	1		*REAR FLOOR PANEL	Repair	1,883.20 FL	*- FL
18	1		*REAR AXLE BEAM	Not Necessary	1,502.00 FL	*- FL
19	1		*FRONT BONNET	Not Necessary	1,054.30 FL	*- FL
20	1		*FRONT BONNET INSULATOR	Not Necessary	162.10 FL	*- FL
21	1		*FRONT BUMPER	Dented / Deformed	646.00 FL	*646.00 FL
22	1		*FRONT BUMPER BRACKET	Necessary	31.60 FL	*31.60 FL
23	2		*FRONT BUMPER FOG LAMP RIMS	Not Necessary	204.00 FL	*- FL
24	1		*FRONT BUMPER LOWER GARNISH	Not Necessary	438.00 FL	*- FL
25	1		*FRONT BUMPER REINFORCEMENT -TOP	Bent	591.90 FL	*591.90 FL
26	1		*FRONT BUMPER REINFORCEMENT -BOTTOM	Not Necessary	183.50 FL	*- FL
27	2		*FRONT BUMPER SIDE RETAINERS	Bent	54.60 FL	*54.60 FL
28	1		*FRONT BUMPER SPONGE	Torn	207.00 FL	*207.00 FL
29	1		*FRONT BUMPER SPONGE	Repeated	207.00 FL	*- FL
30	2		*FRONT FENDERS	Not Necessary	1,465.20 FL	*- FL
31	1		*FRONT FENDER ARCH GARNISHES	O/S Torn	1,082.80 FL	*483.00 FL
32	2		*FRONT SUPPORT PANEL SIDE GARNISHES	Not Necessary	184.00 FL	*- FL
33	1		*FRONT SUPPORT PANEL	Repair	682.00 FL	*- FL
34	1		*FRONT BRACE PANEL	Not Necessary	95.00 FL	*- FL
35	1		*REAR WINDSCREEN MOULDING	Necessary	95.00 FN	*95.00 FN
36	2		*REAR TAILGATE DAMPERS	Not Necessary	283.60 FN	*- FN
37	2		*REAR TAILGATE HINGES	Not Necessary	96.00 FN	*- FN
38	2		*REAR TAILGATE REFLECTORS	Cracked	320.00 FN	*320.00 FN
39	1		*REAR TAILGATE LOCK	Twisted	145.00 FN	*145.00 FN
40	1		*REAR TAILGATE LOGO	Necessary	45.60 FN	*45.60 FN
41	1		*REAR TAILGATE RUBBER	Twisted	150.70 FN	*150.70 FN
42	1		*REAR TAILGATE QASHQAI EMBLEM	Necessary	77.00 FN	*77.00 FN

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*REAR TAILGATE NUMBER PLATE GARNISH	Not Necessary	272.20 FN	*- FN
44	2		*REAR NUMBER PLATE LAMP	Not Necessary	108.00 FN	*- FN
45	1		*REAR WIPER MOTOR	Not Necessary	426.00 FN	*- FN
46	2		*REAR TAILLAMPS	Cracked	891.20 FN	*891.20 FN
47	1		*REAR END PANEL INNER GARNISH	Twisted	85.00 FN	*85.00 FN
48	1		*REAR EXHAUST SILENCER	Dented / Twisted	771.90 FN	*771.90 FN
49	4		*REAR EXHAUST MOUNTINGS	Necessary	166.40 FN	*166.40 FN
50	1		*CENTRE EXHAUST PIPE	Bent / Twisted	1,099.00 FN	*1,099.00 FN
51	1		*REAR EXHAUST HEAT SHIELD	Not Necessary	142.10 FN	*- FN
52	1		*REAR FLOOR BOARD	Not Necessary	298.00 FN	*- FN
53	2		*FRONT BONNET HINGES	Not Necessary	128.40 FN	*- FN
54	1		*FRONT BONNET LOCK	Not Necessary	55.90 FN	*- FN
55	1		*FRONT BONNET INNER SEAL	Not Necessary	57.00 FN	*- FN
56	1		*FRONT BONNET OUTER SEAL	Not Necessary	77.70 FN	*- FN
57	2		*FRONT HEADLAMPS	Not Necessary	2,898.60 FN	*- FN
58	2		*FRONT HEADLAMP CONTROL UNITS	Not Necessary	772.20 FN	*- FN
59	1		*FRONT GRILLE	Cracked	322.40 FN	*322.40 FN
60	1		*FRONT GRILLE CHROME MOULDING	Cracked	258.00 FN	*258.00 FN
61	1		*FRONT GRILLE LOGO	Necessary	58.40 FN	*58.40 FN
62	1		*FRONT BUMPER UNDERCOVER	Not Necessary	246.70 FN	*- FN
63	2		*FRONT FENDER INNER SHIELDS	Not Necessary	167.20 FN	*- FN
64	1		*HORN	Not Necessary	85.00 FN	*- FN
65	1		*RADIATOR ASSY	Not Necessary	660.30 FN	*- FN
66	1		*AIR INTAKE DUCT	Not Necessary	100.00 FN	*- FN
67	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
68	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
69	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*40.00 FS
70	1		*REAR BUMPER LOWER SPOILER	Not fitted	750.00 FS	*- FS
71	1		*REAR NUMBER PLATE WITH HOLDER	Bent	50.00 FS	*40.00 FS
72	1		*SET REAR REVERSE SENSOR	Shorted	350.00 FS	*200.00 FS
73	2		*REAR FENDER QUARTER GLASS SEALANTS	Not Necessary	100.00 FS	*- FS
74	1		*REAR SPARE TYRE PANEL INSULATOR	Not Necessary	250.00 FS	*- FS
75	2		*REAR SPORT RIMS	Not Necessary	1,200.00 FS	*- FS
76	2		*REAR WHEEL HUB WITH BEARINGS	Not Necessary	600.00 FS	*- FS
77	1		*REAR SHOCK ABSORBER	O/S Twisted	300.00 FS	*150.00 FS
78	1		*SET FRONT BUMPER CLIP	Necessary	55.00 FS	*40.00 FS
79	2		*FRONT BUMPER FOG LAMPS	Not Necessary	558.40 FS	*- FS
80	1		*FRONT NUMBER PLATE WITH HOLDER	Bent	50.00 FS	*40.00 FS
81	2		*SET FRONT FENDER INNER SHIELD CLIPS	Not Necessary	76.00 FS	*- FS
82	1		*AIRCON CONDENSER	Not Necessary	554.00 FS	*- FS
83	1		*RADIATOR FAN ASSY	Not Necessary	479.00 FS	*- FS

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

Sub Total (S\$)	40,153.60	13,508.00
- List Item Discount on L Items 30.00/30.00% (S\$)	6,969.21	2,526.72
- Nett Item Discount on N Items 10.00/10.00% (S\$)	1,136.05	448.56
Total Parts (S\$)	32,048.34	10,532.72

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	40.00
2	TO REMOVE,REPLACE DAMAGED LAMPS AND CHECK UP REAR WIRING }	New	80.00	0.00
3	TO REMOVE AND REFIT INNER GARNISHES	New	180.00	80.00
4	TO REMOVE AND REFIT REAR REVERSE SENSOR	New	180.00	50.00
5	TO TRANSFER REAR TAILGATE MECHANISM AND WIRING ASSEMBLY	New	80.00	60.00
6	TO REMOVE AND REFIT REAR UNDERCARRIAGE	New	500.00	120.00
7	TO CONDUCT WHEEL ALIGNMENT	New	180.00	60.00
8	TO REMOVE,REPLACE AIR-CON CONDENSER AND CONDUCT LEAKAGE TEST	New	180.00	0.00
9	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
10	TO REMOVE,REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	180.00	100.00
11	TO APPLY UNDERCOATING	New	300.00	80.00
12	PANEL BEATING	New	2,800.00	1,200.00
13	TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	New	2,600.00	1,600.00
Gross Labour Cost (S\$)			7,520.00	3,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >