

1092100

INS. CASE OWNER:

Zuhaidah

CC 4/III18004183 1TIES3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

TAUFIK H

DOI:

05/03/18

Date / Time:

02/03/18

Registered in Merimen:

05/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 7791L

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 28/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LIM AH CIANG

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

HYUNDAI T40

Place of Accident:

DUNEARN RD NEAR ENG NEO AVE

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

Insured Liability: % Final ? Yes / No

SKE 8544M



INSRS:

WSP: Ding Auto (Don't know)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

07/03/18 (Athur)

9/3/18

SEEK MANDATE FOR LIABILITY.

12/3/18

MANDATE APPROVE LIABILITY.

12/3/18

EMAIL WSP LIABILITY CLEAR.

26/3/18

FILE PHN TO TYPED TO PREPARE REPORT.

* ALA issue - Please check w/ handler.
GIA. LCRP PL
RA - LCR PL
RECEIVED 23 MAY 2018

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: WEEKLY SETTLEMENT

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 22/3/18

Confirm with: JING FERN

Confirm by: MH

Repair Cost:

45 S\$ 4,650.00

(7 days) Reduction: 65%

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 10-05-18

Confirm with: MACHIEVE

Email ☒ Call ☐

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

0/01 S\$ 4,915.50

AD CHARGED LANE

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 1,100.00

(S 100 x 11 days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +500

Total:

S\$ 6,083.95

Global Sum S\$:

FINAL PAYMENT

Date/Time: 10-05-18

Confirm with: MACHIEVE

Email ☐ Call ☐

Payee 1:

S\$ 6,083.95

Name 1:

DING AUTO PTE LTD.

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

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 : CC4/III18004183/T1es3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 05-03-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 7791L		Veh. Inspected	SKE 8544M
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	28/02/2018		Inspection Date	05/03/2018
Survey held at	DING AUTO PTE LTD 249 JALAN BOON LAY SINGAPORE 619523			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

DING AUTO PTE LTD

Blk 10, #01-20

Sin Ming Industrial Est. Sec C

Singapore 575645

Tel: 6452 1208

Fax: 6452 0614

Vehicle: SKE8544M

Model: TOYOTA ALTIS

Chassis:

NO	DESCRIPTION	QTY	LIST	DISC	PRICE	SURVEYORS MARKING
1	FRONT FENDER LH	1	\$ 346.28	25%	\$ 259.71	bf
2	FRONT FENDER LH INNER SHIELD	1	\$ 146.90	25%	\$ 110.18	de
3	FRONT FENDER LH EMBLEM	1	\$ 39.80	25%	\$ 29.85	nd
4	FRONT DOOR LH	1	\$ 1,411.67	25%	\$ 1,058.75	bb
5	FRONT DOOR LH PROTECTOR	1	\$ 95.60	25%	\$ 71.70	dt
6	REAR DOOR LH	1	\$ 1,275.69	25%	\$ 956.77	Rx
7	REAR DOOR LH PROTECTOR	1	\$ 75.81	25%	\$ 56.86	nt
8	ROCKER PANEL LH	1	\$ 388.67	25%	\$ 291.50	Rx
9	FRONT BUMPER	1	\$ 484.95	25%	\$ 363.71	dev
10	FRONT BUMPER RETAINER LH	1	\$ 55.34	25%	\$ 41.51	na
11	HEAD LAMP LH	1	\$ 515.20	25%	\$ 386.40	aut
12	FRONT RIM	1	\$ 375.60	25%	\$ 281.70	aut
13	REAR FENDER LH	1	\$ 917.40	25%	\$ 688.05	Rx
14	REAR BUMPER	1	\$ 534.00	25%	\$ 400.50	Rx
15	REAR BUMPER RETAINER LH	1	\$ 55.60	25%	\$ 41.70	x
16	WHEEL HOUSE LH FRONT	1	\$ 389.75	25%	\$ 292.31	de
17	FOG LAMP COVER LH	1	\$ 101.60	25%	\$ 76.20	x
18	FRONT DOOR REGULATOR LH	1	\$ 175.40	25%	\$ 131.55	?
19	FRONT DOOR REGULATOR MOTOR LH	1	\$ 511.60	25%	\$ 383.70	?
20	FRONT LOWER ARM	1	\$ 369.75	25%	\$ 277.31	x
21	FRONT ABSORBED	1	\$ 414.68	25%	\$ 311.01	?
22	FRONT TIE ROD END	1	\$ 122.67	25%	\$ 92.00	?
23	STABILIZER BAR	1	\$ 395.60	25%	\$ 296.70	?
24	KNUCKLE ARM	1	\$ 373.80	25%	\$ 280.35	?
25	KNUCKLE ARM BEARING	1	\$ 95.70	25%	\$ 71.78	?
26				25%	\$ -	
27				25%	\$ -	
28				25%	\$ -	
29				25%	\$ -	
30				25%	\$ -	
					\$ 7,251.80	

	SPECIAL NETT	QTY	PRICE	SURVEYOR MARKING
1	FRONT BUMPER CLIP	1	\$ 35.00	na
2	FRONT FENDER INNERSHIELD CLIP LHS	1	\$ 35.00	nd
3	FRONT TYRE LH	1	\$ 180.00	x
4	WHEEL HOUSE SEALANT FRONT LH	1	\$ 50.00	x
5	FRONT DOOR INNER BOARD CLIP LHS	1	\$ 35.00	nd
6	REAR DOOR INNER BOARD CLIP LHS	1	\$ 35.00	x

7	REAR BUMPER CLIP	1	\$ 35.00	x3
8	REAR FENDER INNERSHIELD CLIP	1	\$ 35.00	x3
9	REAR FENDER SEALANT	1	\$ 50.00	x1
10		1		
			\$ 490.00	

	LABOUR	PRICE	SURVEYOR MARKING
1	STRAIGHTEN AND PANEL BEAT ON ACCIDENT AREAS	\$ 2,500.00	600
2	R&R FRONT DOOR COMPONENTS LHS	\$ 120.00	60
3	R&R REAR DOOR COMPONENTS LHS	\$ 120.00	x
4	R&R LHS SUSPENSION	\$ 250.00	1200
5	SPRAY FRONT BUMPER	\$ 250.00	200
6	SPRAY FRONT FENDER LHS	\$ 250.00	200
7	SPRAY FRONT DOOR LHS	\$ 250.00	200
8	SPRAY REAR DOOR RHS	\$ 250.00	200
9	SPRAY REAR FENDER LHS	\$ 250.00	200
10	SPRAY REAR BUMPER	\$ 250.00	200
11	SPRAY ROCKER PANEL	\$ 250.00	150
12	APPLY UNDERCOATING ON AFFECTED AREAS	\$ 180.00	60
13	ALL WHEEL BALANCING	\$ 200.00	60
14	ALL WHEEL ALIGNMENT	\$ 200.00	80
15	CHECK WIRING	\$ 150.00	30
16	ADJUST HEAD LAMP AIM	\$ 100.00	20
17	TOWING FEES	\$ 100.00	20
	TOTAL:	\$ 5,670.00	

PARTS	\$ 7,251.80	
LABOUR	\$ 5,670.00	
SPECIAL NETT	\$ 490.00	
TOTAL	\$ 13,411.80	

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:

Tanjin 97495749
'wp' 6-7 days

5/3/18 @ 1720

Lumpsum

Resurvey after repair

sur@lkkauto.com

Print Received Message

This mail is associated with :

***SKE8544M (MCT18020929)**
[SH7791L]

TP

LCRF PTE LTD

Feb 28 2018 10:00PM

[COMFORT TRANSPORTATION PTE LTD]

Ding Auto Pte Ltd - Boon Lay

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/03/2018 09:22 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKE8544M - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 12 March 2018 2:12 PM
To: 'JingFeng'; Shirley Hiew (LKK Auto); assignments
Cc: Admin A; Admin-D (LKKAUTO); Vic (LKKAUTO); 'kenneth.ding@dingauto.sg'; 'ACCOUNTS@DINGAUTO.SG'; 'Yvonne Wong'; 'Vivian'; 'ACCIDENTREPAIR@stengg.com'
Subject: RE: ACCIDENT INVOLVING SKE8544M & SH7791L ON 28/02/2018 - ARRANGE SURVEY *** LKK REF - CC4/III18004183/es3

WITHOUT PREJUDICE

Hi Sir/Mdm,

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)

-----Original Message-----

From: Asher Sng (LKKAUTO)
Sent: Monday, 12 March 2018 9:13 AM
To: 'JingFeng' <jingfeng@dingauto.sg>; Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; assignments <assignments@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; kenneth.ding@dingauto.sg; ACCOUNTS@DINGAUTO.SG; Yvonne Wong <yvonne.wong@dingauto.sg>; 'Vivian' <vivian.tan@dingauto.sg>; ACCIDENTREPAIR@stengg.com
Subject: RE: ACCIDENT INVOLVING SKE8544M & SH7791L ON 28/02/2018 - ARRANGE SURVEY *** LKK REF - CC4/III18004183/es3

Without Prejudice

Hi Jing Feng,

We refer to the email below.

We are still pending approval from our principal and shall revert to you in due course.

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)

-----Original Message-----

From: JingFeng [mailto:jingfeng@dingauto.sg]

Sent: Saturday, 10 March 2018 5:51 PM

To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>; assignments <assignments@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>; kenneth.ding@dingauto.sg; ACCOUNTS@DINGAUTO.SG; Yvonne Wong

<yvonne.wong@dingauto.sg>; 'Vivian' <vivian.tan@dingauto.sg>; ACCIDENTREPAIR@stengg.com

Subject: Re: ACCIDENT INVOLVING SKE8544M & SH7791L ON 28/02/2018 - ARRANGE SURVEY *** LKK REF - CC4/III18004183/es3

DEAR ALL

Please update this case liability asap

Thanks

Jing Feng

On 05/03/2018 19:33, Shirley Hiew (LKK Auto) wrote:

> Dear Jing Feng,

>

> We refer to the above matter.

>

> Please be informed that we are currently pending for our insured's GIA report.

>

> Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

>

> Our respective case handler will look into the matter and revert to you in due course.

>

> To check availability of the case handler, you may contact the undersigned.

>

> Thank you.

> Best Regards,

> Shirley Hiew | Admin

> LKK Auto Consultants Pte Ltd
> Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108 Blk
> 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)
>
>
>
> -----Original Message-----
> From: JingFeng [mailto:jingfeng@dingauto.sg]
> Sent: 02 March, 2018 1:56 PM
> To: Motor Claim - III <motorclaim@iii.com.sg>; yvonne wong
> <yvonne.wong@dingauto.sg>
> Cc: Kenneth Ding <kenneth.ding@dingauto.sg>; Accounts Ding Auto
> <accounts@dingauto.sg>
> Subject: Re: ACCIDENT INVOLVING SKE8544M & SH7791L ON 28/02/2018 -
> ARRANGE SURVEY
>
> Dear Gabriel Wee
>
> Please arrange lkk to survey asap
>
> Thanks
> Jing Feng
> 97335832
>
>
> On 02/03/2018 13:54, Motor Claim - III 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: yvonne wong [mailto:yvonne.wong@dingauto.sg]
>> Sent: 01 March, 2018 7:31 PM
>> To: Motor Claim - III <motorclaim@iii.com.sg>

>> Cc: You jingfeng <jingfeng@dingauto.sg>; Kenneth Ding
>> <kenneth.ding@dingauto.sg>; Accounts Ding Auto <accounts@dingauto.sg>
>> Subject: ACCIDENT INVOLVING SKE8544M & SH7791L ON 28/02/2018 -
>> ARRANGE SURVEY
>>
>> Dear Motor Claims Dept
>>
>>
>> Vehicle lying at 249 Jalan Boon Lay
>>
>>
>> Please arrange survey soonest.
>>
>>
>> Thank you
>>
>>
>> Yvonne Wong
>> Ding Auto Pte Ltd
>> 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.
>> DISCLAIMER:
>> This email is intended solely for the person to whom it has been addressed.
>> 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
> --
> BEST REGARDS
>
> DING AUTO PTE LTD
>
> YOU JING FENG
> HP : 97335832
> TEL Office : 92394128
> FAX :62652690
> ADDRESS:249 JALAN BOON LAY SINGAPORE 619523
> (BESIDE STA Vehicle Inspection)

>
>
>
> This email has been checked for viruses by Avast antivirus software.
> <https://www.avast.com/antivirus>
>

> 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.

> DISCLAIMER:

> This email is intended solely for the person to whom it has been addressed.

> 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
>

--
BEST REGARDS

DING AUTO PTE LTD

YOU JING FENG

HP : 97335832

TEL Office : 92394128

FAX :62652690

ADDRESS:249 JALAN BOON LAY SINGAPORE 619523

(BESIDE STA Vehicle Inspection)

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		By
1	05 Mar 2018 15:47	Cim Veh Model Changed	(201999) HONDA ACCORD 1.6 (M).		[A] Hiew May Fung
2	05 Mar 2018 15:47	Cim Created	Reg No: SKE8544M. Acct Date: 2018/02/28. Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ). Workshop: Ding Auto Pte Ltd - Boon Lay (HQ)		[A] Hiew May Fung
3	05 Mar 2018 15:47	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Hiew May Fung
4	05 Mar 2018 15:47	Adj Next Rpt Changed	Next Rpt:Final Rpt,Due Date:2018/03/14		[A] Hiew May Fung
5	05 Mar 2018 15:47	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.		[A] Hiew May Fung
6	05 Mar 2018 15:47	Label Added	(30653):Direct Settlement.		[A] Hiew May Fung
7	05 Mar 2018 15:47	Adj Adjuster Assigned	[None] -> MA CHIN FOOK		[A] Hiew May Fung
8	07 Mar 2018 10:24	Cim Registration Modified	Init.Est.:8,000 - 9,000->12,500 - 15,000.		[A] Hiew May Fung
9	07 Mar 2018 10:24	Cim Veh Model Changed	(201999) -> (203311) TOYOTA COROLLA ALTIS 1.6 (A).		[A] Hiew May Fung
10	07 Mar 2018 10:24	Adj Adjuster Assigned	MA CHIN FOOK -> MOHD TAUFIKH BIN HAMID		[A] Hiew May Fung
11	07 Mar 2018 10:26	Adj Rpt Initiated			[A] Hiew May Fung
12	07 Mar 2018 10:26	Cim Dtl Modified	Claimant's Name: -> -, Claimaint's ID: -> -.		[A] Hiew May Fung
13	07 Mar 2018 10:26	Cim Details Notified			[A] Hiew May Fung
14	07 Mar 2018 12:06	Cim Dtl Modified	Claimant's Name: - -> COMFORT TRANSPORTATION PTE LTD, Claimaint's ID: - -> 199303821R.		[A] Hiew May Fung
15	09 Mar 2018 17:42	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:15 OID CHANGED LANE HIT TP		[A] Asher Sng Rong Yi
16	12 Mar 2018 09:22	Adj Next Rpt Changed	Next Rpt:Final Rpt,Due Date:2018/03/14		[I] Sherini Pillai
17	12 Mar 2018 09:22	Adj Mandate Set	Approved:0.00.		[I] Sherini Pillai

Print Received Message

This mail is associated with :

***SKE8544M (MCT18020929)**
[SH7791L]

TP
LCRF PTE LTD
Feb 28 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ding Auto Pte Ltd - Boon Lay

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/04/2018 12:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5752.99) - SKE8544M - Claim Handler: Zuhaidah Bte Samsuri

Approved:5752.99:Please negotiate LOU @ \$70 per day (LCR rental car) x 11 days

Print Received Message

This mail is associated with :

***SKE8544M (MCT18020929)**
[SH7791L]

TP

LCRF PTE LTD

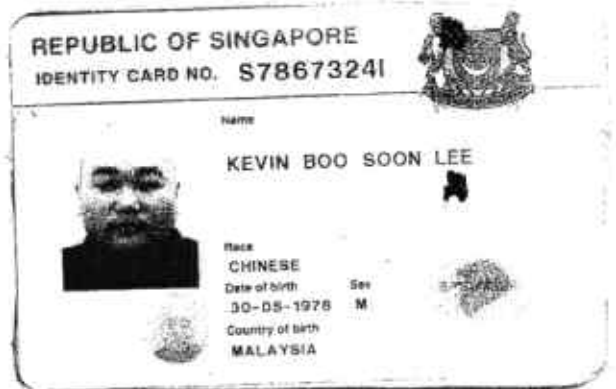
Feb 28 2018 10:00PM

[COMFORT TRANSPORTATION PTE LTD]

Ding Auto Pte Ltd - Boon Lay

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2018 10:22 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6082.95) - SKE8544M - Claim Handler: Zuhaidah Bte Samsuri

Approved:6082.95.



Vehicle No: SKE 8544 (Hirer/Relief)

Reporting Date: 01/03/2018 Time: 1630 hrs

Accident Date: 28/02/2018 Time: 10-00 hrs

[OD / TP / WC / Cash] [PG:] [SPD: Km/H]

[HP: 81575400] [Weather Condition: Clear / Raining / other:]

[Location: Dunean Road toward City]

TP1: Number Plate SH779K Name: NRIC: HP:

TP2: Number Plate Name: NRIC: HP:

TP3: Number Plate Name: NRIC: HP:

[Witness:] [HP:] [Tow: Y/N]

Job Card No.

SAS No. MSK.

Mileage:

[Road surface: Wet / Dry / Other:]



Smooth-Ride Limo Services

Company Registration No: 53348816L

E: drivers.support@smooth-ride.com

www.smooth-ride.com

REF: UEWS10012/JAN18/W3

UBER EARNINGS

Total Earnings (2018: JAN16 to JAN22)

S\$244.68

Paid To

Driver Partner : Kevin Boo Soon Lee
NRIC No : S7867324I
Vehicle No : SKE8544M
Email : kevinboo78@yahoo.com

Weekly Statement Details

Earnings:

• Fare	S\$493.12
• Boost	S\$33.76
• Surge	S\$0.00
• ERP/ Airport Toll (S\$6.00 + S\$1.50)	S\$7.50
• Waiting Time	S\$3.37
• Cancellation	S\$0.00
• Incentives & Other Payments	
◦ Cash King	
▪ Mon to Thu	S\$100.00
▪ Fri to Mon	S\$0.00
◦ LCR Contract Discount	S\$50.00
◦ LCR Rental Payment Made (Previous Week Shortfall)	S\$0.81
◦ Min Fare Top-Up	S\$3.22
◦ Uber Refer A Friend Promotion Credit (2xS\$0.01)	S\$0.02
◦ Car Wash Reimbursement	S\$5.00

Deductions:

• Cash Collected	(S\$29.30)
• LCR Car Rental (S\$422.00 + S\$0.81 Previous Week Shortfall)	(S\$422.81)

Total Amount	S\$244.68
---------------------	------------------

Bank Online Transfer Amount
Account No: 207-27261-2

S\$244.68

Note: All the above stated figures are extracted from statements received from Uber.



Smooth-Ride Limo Services

Company Registration No: 53348816L

E: drivers.support@smooth-ride.com

www.smooth-ride.com

REF: UEWS10012/JAN18/W4

UBER EARNINGS

Total Earnings (2018: JAN23 to JAN29)

\$S\$0.01

Paid To

Driver Partner : Kevin Boo Soon Lee
NRIC No : S7867324I
Vehicle No : SKE8544M
Email : kevinboo78@yahoo.com

Weekly Statement Details

Earnings:

• Fare	S\$316.80
• Boost	S\$4.10
• Surge	S\$7.64
• ERP/ Airport Toll (S\$6.00 + S\$1.50)	S\$3.00
• Waiting Time	S\$1.32
• Cancellation	S\$4.80
• Incentives & Other Payments	
◦ Quest	
▪ Mon to Thu	S\$0.00
▪ Fri to Sun	S\$0.00
◦ LCR Contract Discount	S\$50.00
◦ Min Fare Top-Up	S\$0.14
◦ Uber Refer A Friend Promotion Credit	S\$0.01
◦ Sentosa Island Admission Fee (S\$3.00 x 2)	S\$6.00
◦ Area Surcharge (Pick-Up At Changi Airport)	S\$1.50

Deductions:

• Cash Collected	(S\$140.50)
• LCR Car Rental	(S\$254.81)

Total Amount (S\$167.20 car rental shortfall to be paid to LCR by Driver) **(S\$167.20)**

Bank Online Transfer Amount **S\$0.01**

Account No: 207-27261-2

Note: All the above stated figures are extracted from statements received from Uber.



Smooth-Ride Limo Services

Company Registration No: 53348816L

E: drivers.support@smooth-ride.com

www.smooth-ride.com

REF: UEWS10012/JAN18/W5

UBER EARNINGS

Total Earnings (2018: JAN30 to FEB05)

\$S\$786.37

Paid To

Driver Partner : Kevin Boo Soon Lee
NRIC No : S7867324I
Vehicle No : SKE8544M
Email : kevinboo78@yahoo.com

Weekly Statement Details

Earnings:

• Fare	\$S\$855.12
• Boost	\$S\$111.96
• Surge	\$S\$0.00
• ERP/ Airport Toll	\$S\$14.50
• Waiting Time	\$S\$1.73
• Cancellation & Fare Adjustment (\$S\$14.00 - \$S\$5.89)	\$S\$8.59
• Incentives & Other Payments	
◦ Quest	
▪ Mon to Thu	\$S\$105.00
▪ Fri to Sun	\$S\$95.00
◦ Adhoc Quest (\$S\$20.00 x 6)	\$S\$120.00
◦ Other Adjustments (\$S\$4.80 + \$S\$4.80)	\$S\$9.60
◦ LCR Rental Payment Made (Previous Week Shortfall)	\$S\$167.19
◦ LCR Contract Discount	\$S\$50.00
◦ Min Fare Top-Up	\$S\$0.46
◦ Uber Refer A Friend Promotion Credit	\$S\$0.01

Deductions:

• Cash Collected	(\$S\$163.60)
• LCR Car Rental (\$S\$422.00 + \$S\$167.19 Previous Week Shortfall)	(\$S\$589.19)

Total Amount	\$S\$786.37
---------------------	--------------------

Bank Online Transfer Amount	\$S\$786.37
-----------------------------	--------------------

Account No: 207-27261-2

Note: All the above stated figures are extracted from statements received from Uber.



Smooth-Ride Limo Services

Company Registration No: 53348816L

E: drivers.support@smooth-ride.com

www.smooth-ride.com

REF: UEWS10012/FEB18/W1

UBER EARNINGS

Total Earnings (2018: FEB06 to FEB12)

\$S\$363.62

Paid To

Driver Partner : Kevin Boo Soon Lee
NRIC No : S7867324I
Vehicle No : SKE8544M
Email : kevinboo78@yahoo.com

Weekly Statement Details

Earnings:

• Fare	S\$715.05
• Boost	S\$20.30
• Surge	S\$15.47
• ERP/ Airport Toll	S\$11.50
• Waiting Time	S\$0.78
• Cancellation & Fare Adjustment (S\$14.00 - S\$5.89)	S\$25.20
• Incentives & Other Payments	
o Quest	
▪ Mon to Thu	S\$0.00
▪ Fri to Sun	S\$95.00
o Adhoc Quest (8 Trips)	S\$24.00
o Other Adjustments & Boost Top-Up (S\$9.60 + S\$4.95)	S\$14.55
o LCR Contract Discount	S\$50.00
o Min Fare Top-Up	S\$4.56
o Uber Refer A Friend Promotion Credit	S\$0.01

Deductions:

• Cash Collected	(S\$170.80)
• LCR Car Rental	(S\$442.00)

Total Amount	S\$363.62
---------------------	------------------

Bank Online Transfer Amount	S\$363.62
Account No: 207-27261-2	

Note: All the above stated figures are extracted from statements received from Uber.



Smooth-Ride Limo Services

Company Registration No: 53348816L

E: drivers.support@smooth-ride.com

www.smooth-ride.com

REF: UEWS10012/FEB18/W2

UBER EARNINGS

Total Earnings (2018: FEB13 to FEB19)

\$S\$133.67

Paid To

Driver Partner : Kevin Boo Soon Lee
NRIC No : S7867324I
Vehicle No : SKE8544M
Email : kevinboo78@yahoo.com

Weekly Statement Details

Earnings:

• Fare	\$S\$385.04
• Boost	\$S\$112.39
• Surge	\$S\$0.00
• ERP/ Airport Toll	\$S\$2.00
• Waiting Time	\$S\$0.62
• Cancellation & Fare Adjustment (\$S\$14.00 - \$S\$5.89)	\$S\$4.80
• Incentives & Other Payments	
◦ Quest	
▪ Mon to Thu	\$S\$150.00
▪ Fri to Sun	\$S\$0.00
◦ LCR Contract Discount	\$S\$50.00
◦ Min Fare Top-Up	\$S\$4.41
◦ Uber Refer A Friend Promotion Credit	\$S\$0.01

Deductions:

• Cash Collected	(\$S\$133.60)
• LCR Car Rental	(\$S\$442.00)

Total Amount	\$S\$133.67
---------------------	--------------------

Bank Online Transfer Amount	\$S\$133.67
Account No: 207-27261-2	

Note: All the above stated figures are extracted from statements received from Uber.



Smooth-Ride Limo Services

Company Registration No: 53348816L

E: drivers.support@smooth-ride.com

www.smooth-ride.com

REF: UEWS10012/FEB18/W3

UBER EARNINGS

Total Earnings (2018: FEB20 to FEB26)

\$S\$115.97

Paid To

Driver Partner : Kevin Boo Soon Lee
NRIC No : S7867324I
Vehicle No : SKE8544M
Email : kevinboo78@yahoo.com

Weekly Statement Details

Earnings:

• Fare	\$S\$388.24
• Boost	\$S\$87.46
• Surge	\$S\$9.68
• ERP/ Airport Toll	\$S\$2.50
• Waiting Time	\$S\$0.65
• Cancellation & Fare Adjustment (\$S\$14.00 - \$S\$5.89)	\$S\$9.60
• Incentives & Other Payments	
o Quest	
▪ Mon to Thu	\$S\$90.00
▪ Fri to Sun	\$S\$0.00
o LCR Contract Discount	\$S\$50.00
o Min Fare Top-Up	\$S\$1.33
o Uber Refer A Friend Promotion Credit	\$S\$0.01

Deductions:

• Cash Collected	(\$S\$81.50)
• LCR Car Rental	(\$S\$442.00)

Total Amount	\$S\$115.97
---------------------	--------------------

Bank Online Transfer Amount

\$S\$115.97

Account No: 207-27261-2

Note: All the above stated figures are extracted from statements received from Uber.



Smooth-Ride Limo Services

Company Registration No: 53348816L

E: drivers.support@smooth-ride.com

www.smooth-ride.com

REF: UEWS10012/FEB18/W4

UBER EARNINGS

Total Earnings (2018: FEB27 to MAR05)

\$S\$0.01

Paid To

Driver Partner : Kevin Boo Soon Lee
NRIC No : S7867324I
Vehicle No : SKE8544M
Email : kevinboo78@yahoo.com

Weekly Statement Details

Earnings:

• Fare	\$S\$509.45
• Boost	\$S\$8.92
• Surge	\$S\$13.88
• ERP/ Airport Toll	\$S\$5.00
• Waiting Time	\$S\$0.83
• Cancellations	\$S\$15.60
• Incentives & Other Payments	
◦ Quest	
▪ Mon to Thu	\$S\$0.00
▪ Fri to Sun	\$S\$0.00
◦ LCR Contract Discount	\$S\$50.00
◦ Min Fare Top-Up	\$S\$2.38
◦ Uber Refer A Friend Promotion Credit	\$S\$0.01

Deductions:

• Cash Collected	(\$S\$168.10)
• LCR Car Rental	(\$S\$437.96)

Total Amount (\$S\$4.40 car rental shortfall to be paid to LCR by Driver) **\$S\$0.01**

Bank Online Transfer Amount **\$S\$0.01**
Account No: 207-27261-2

Note: All the above stated figures are extracted from statements received from Uber.

Asher Sng (LKKAuto)

From: Accounts Ding Auto <accounts@dingauto.sg>
Sent: Monday, 26 March 2018 2:44 PM
To: Asher Sng (LKKAuto)
Cc: Kenneth Ding; Kelly Ding; Ding Ding Auto; Admin Ding Auto; Sales Ding Auto; You jingfeng; yvonne wong; Vivian
Subject: (REF : CC4/III18004183/ES3) BILLING FOR SKE8544M TP CLAIMS AGAINST SH7791L ON 28/2/2018
Attachments: SLE8544M.pdf

Dear Asher,

REF : CC4/III18004183/ES3

Please see attached supporting document to claims against your insured .

We have completed the repair, driver has collected the vehicle and your surveyor has finalize the repair at \$4650 - total 7 days repair job.

We would like to claim for our insured as per following :

Total Number of days : 18 (Due to weekend ; Arrange surveyor on 1 March 2018, surveyor came on 5 March 2018)

Repair Cost : \$4650 + 7% = \$4975.50

Loss of Use : \$120 x 18 = \$2160

Loss of Income : \$51.67 x 18 = \$930.06

LTA Search Fee : \$7 + 7% = \$7.45

Kindly revert back with our offer so that we can issue our LOD & invoice and close the case as soon as possible.

Thank you so much.

Yours Sincerely,
Fang XinYi Michelle
Office Contact : 92394128
Ding Auto Pte Ltd

LETTER OF AUTHORITY

Accident Involving SKE8544M & SH7791L on 28/2/2018

I, Kelvin Boo Soon Lee NRIC No. : S7867324I of LCRF Pte Ltd Owner/Hirer of Vehicle Registration No. : SKE8544M hereby authorize Ding Auto Pte Ltd to submit correspond, negotiate and settle my claim for cost of repair and uninsured losses arising from the above accident.

I hereby authorise Ding Auto Pte Ltd to appoint such law firms on my behalf as necessary to commence legal proceedings and to take such instructions, from time to time as required, for the conduct of the case, including authorising such law firms to enter into a settlement agreement with the potential Defendant, his insurers and/or his solicitors.

I further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee, third party vehicle Insurance particulars enquiry fess etc. be made in favour of Ding Auto Pte Ltd and that the said payment be forwarded to them as full and final discharge of my claim.

Signed By



HIRER

DATE : 05 Mar 18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18020929
Claimant Ref: SKE 8544M

We/I, DING AUTO 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\$ 4,975.50 (repair cost), S\$ 1,100.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKE 8544M that was damaged pursuant to the accident which occurred on 28/02/2018 (date) at DUNEARN ROAD TOWARDS CITY (location) involving vehicle no. SH 7791L (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 LCRF PTE LTD ("the third party claimant") of vehicle no. SKE 8544M 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 SKE 8544M (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\$ 6,082.95 to DING AUTO PTE LTD.

Dated this 11 day of May 20 18.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Michelle Feng

NRIC:

S81017497E

Address:

Blk 10 #01-20

San Ming Industrial Est Sec C
Singapore 545645

Nationality:

Singaporean

Occupation:

Admin.

WITNESS:

Signature:

MTH
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:



DING AUTO PTE LTD

Business Reg. No : 201311788Z

BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645

Tel: 6452 1208 Fax: 6452 0614

(24 hrs towing services)

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**

INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05

IOU BUILDING

ATTN : CLAIM DEPARTMENT

TEL : 63476100

FAX : 62244147

INVOICE : I-000704
DATE : 11/05/2018
GST REG NO : 201311788Z
TERMS : C.O.D.
PO NO : SH7791L
OUR REF : SKE8544M
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repair Cost - SKE8544M REF : MCT18020929	1	4,650.00	4,650.00
REMARKS : REPAIR COST FOR SKE8544M TP CLAIM AGAINST SH7791L		SUB TOTAL	:	4,650.00
		GST	:	325.50
		TOTAL SGD	:	4,975.50
		DEPOSIT	:	
		O/S BALANCE	:	

FOR DING AUTO PTE LTD

Authorized Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Mar 2018 / 19:25:26

Receipt Date/Time : 01 Mar 2018 / 19:25:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180301-002222

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 - SH7791L As at 28 Feb 2018/22:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH7791L Enquiry Fee 20180301192421246804	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				
	xxxxxxxxxxxx1322	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		02 Mar 2018 00:00 Edit Adj Rpt	S\$4,650.00 Edit Estimates	S\$4,650.00 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:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SKE8544M	Date of Loss:	28/02/2018 22:00 - :59 [70 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020929	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7791L	Policy No. (Claimant):	999995061						
		Excess:							
Repairer:	Ding Auto Pte Ltd - Boon Lay (HQ) 249 JALAN BOON LAY SINGAPORE 619523, 619523 Boon Lay - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 14/03/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> III_SG (03/05/2018): Alert - Adj Mandate Approved (S\$6082.95) - SKE8544M - Claim Handler: Zuhaidah Bt... III_SG (20/04/2018): Alert - Adj Mandate Approved (S\$5752.99) - SKE8544M - Claim Handler: Zuhaidah Bt... III_SG (12/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SKE8544M - Claim Handler: Zuhaidah Bte S... 									
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

*SKE8544M (MCT18020929)
[SH7791L]
TP
LCRF PTE LTD
Feb 28 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ding Auto Pte Ltd - Boon Lay

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
2	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
3	22/03/18 15:11	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
4	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
5	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
6	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
7	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
8	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
9	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
10	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
11	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
12	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
13	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
14	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
15	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
16	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
17	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
18	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
19	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
20	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
21	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
22	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
23	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
24	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
25	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
26	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
27	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
28	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
29	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
30	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
31	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
32	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
33	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
34	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
35	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
36	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
37	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
39	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
40	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
41	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
42	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
43	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
44	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
45	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
46	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
47	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
48	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
49	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
50	22/03/18 15:11	General View	 Load JPG	<input checked="" type="checkbox"/>
51	22/03/18 15:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	22/03/18 15:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	22/03/18 15:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/03/18 15:47	ACKNOWLEDGEMENT EMAIL TO III DD 02.03.2018	 Load PDF	
2	07/03/18 10:41	TP GIA REPORT	 Load PDF	
3	07/03/18 10:41	TP ESTIMATE- MARKED	 Load PDF	
4	16/04/18 11:06	LTA SEARCH	 Load PDF	
5	16/04/18 11:06	LOD	 Load PDF	
6	23/04/18 17:24	WEEKLY STATEMENT.	 Load PDF	
7	24/05/18 11:12	WORKSHOP INVOICE	 Load PDF	
8	24/05/18 11:12	AUTHORISATION TO ACT FORM	 Load PDF	
9	24/05/18 11:12	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/03/18 08:58	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/III18004183/T1EA3Q2

Date: 24/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SKE8544M

Insured Vehicle No : SH7791L

Date of Loss: 28/02/2018

Nature of Claim:

TP

Claim No: MCT18020929

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKE8544M

Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 1ZR183331

Reg. Date: 11/04/2012 (Man. Year: 2012)

Chassis No: MR053REE104133853

Colour: Blue

Odometer: 161230 km

Engine Capacity: 1598 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,741.79	3,057.67	4,684.12	60.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,670.00	2,800.00	2,870.00	50.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,411.79	5,857.67	7,554.12	56.32
Approved Total (Overridden) (S\$)		4,650.00		
(S\$)	13,411.79	4,650.00	8,761.79	65.33
+ GST 7.00/7.00% (S\$)	938.83	325.50	613.33	65.33
Nett Amount (S\$)	14,350.62	4,975.50	9,375.12	65.33
+ Loss of Use (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,082.95		

INSPECTION

Date of Assignment: 02/03/2018

Date Inspected: 05/03/2018 Inspected At:

Ding Auto Pte Ltd - Boon Lay (HQ)
249 JALAN BOON LAY SINGAPORE

619523
Singapore 619523

Estimated Period of Repair: 7.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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: 16 Apr 2018)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKE8544M)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER LH	Bent	346.28 FL	*346.28 FL
2	1		*FRONT FENDER LH INNER SHIELD	Deformed	146.90 FL	*146.90 FL
3	1		*FRONT FENDER LH EMBLEM	Necessary	39.80 FL	*39.80 FL
4	1		*FRONT DOOR LH	Bent	1,411.67 FL	*1,411.67 FL
5	1		*FRONT DOR LH PROTECTOR	Cut	95.60 FL	*95.60 FL
6	1		*REAR DOOR LH	Repair	1,275.69 FL	*- FL
7	1		*REAR DOOR LH PROTECTOR	Cut	75.81 FL	*75.81 FL
8	1		*ROCKER PANEL LH	Repair	388.67 FL	*- FL
9	1		*FRONT BUMPER	Deformed	484.95 FL	*484.95 FL
10	1		*FRONT BUMPER RETAINER LH	Necessary	55.34 FL	*55.34 FL
11	1		*HEAD LAMP LH	Cut	515.20 FL	*515.20 FL
12	1		*FRONT RIM	Cut	375.60 FL	*375.60 FL
13	1		*REAR FENDER LH	Repair	917.40 FL	*- FL
14	1		*REAR BUMPER	Repair	534.00 FL	*- FL
15	1		*REAR BUMPER RETAINER LH	Not Necessary	55.60 FL	*- FL
16	1		*WHEEL HOUSE LH FRONT	Deformed	389.75 FL	*389.75 FL
17	1		*FOG LAMP COVER LH	Not Necessary	101.60 FL	*- FL
18	1		*FRONT DOOR REGULATOR LH	Not Necessary	175.40 FL	*- FL
19	1		*FRONT DOOR REGULATOR MOTOR LH	Not Necessary	511.60 FL	*- FL
20	1		*FRONT LOWER ARM	Not Necessary	369.75 FL	*- FL
21	1		*FRONT ABSORBER	Not Necessary	414.68 FL	*- FL
22	1		*FRONT TIE ROD END	Not Necessary	122.67 FL	*- FL
23	1		*STABILIZER BAR	Not Necessary	395.60 FL	*- FL
24	1		*KNUCKLE ARM	Not Necessary	373.80 FL	*- FL
25	1		*KNUCKLE ARM BEARING	Not Necessary	95.70 FL	*- FL
26	1		*FRONT BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
27	1		*FRONT FENDER INNERSHIELD CLIP LHS	Necessary	35.00 FS	*35.00 FS
28	1		*FRONT TYRE LH	Not Necessary	180.00 FS	*- FS
29	1		*WHEEL HOUSE SEALANT FRONT LH	Not Necessary	50.00 FS	*- FS
30	1		*FRONT DOOR INNER BOARD CLIP LHS	Necessary	35.00 FS	*35.00 FS
31	1		*REAR DOOR INNER BOARD CLIP LHS	Not Necessary	35.00 FS	*- FS
32	1		*REAR BUMPER CLIP	Not Necessary	35.00 FS	*- FS
33	1		*REAR FENDER INNERSHIELD CLIP	Not Necessary	35.00 FS	*- FS
34	1		*REAR FENDER SEALANT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	10,159.06	4,041.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,417.27	984.23
Total Parts (\$\$)	7,741.79	3,057.67

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	STRAIGHTEN AND PANEL BEAT ON ACCIDENT AREAS	New	2,500.00	1,000.00
2	R&R FRONT DOOR COMPONENTS LHS	New	120.00	60.00
3	R&R REAR DOOR COMPONENTS LHS	New	120.00	0.00
4	R&R LHS SUSPENSION	New	250.00	120.00
5	SPRAY FRONT BUMPER	New	250.00	200.00
6	SPRAY FRONT FENDER LHS	New	250.00	200.00
7	SPRAY FRONT DOOR LHS	New	250.00	200.00
8	SPRAY REAR DOOR RHS	New	250.00	200.00
9	SPRAY REAR FENDER LHS	New	250.00	200.00
10	SPRAY REAR BUMPER	New	250.00	200.00
11	SPRAY ROCKER PANEL	New	250.00	150.00
12	APPLY UNDERCOATING ON AFFECTED AREAS	New	180.00	60.00
13	ALL WHEEL BALANCING	New	200.00	60.00
14	ALL WHEEL ALIGNMENT	New	200.00	80.00
15	CHECK WIRING	New	150.00	30.00
16	ADJUST HEAD LAMP AIM	New	100.00	20.00
17	TOWING FEES	New	100.00	20.00
Gross Labour Cost (\$\$)			5,670.00	2,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >