

INS. CASE OWNER:

CC4, III 1800 4567, P1 WA3

LKK:
IDAC

Surveyor:

Abul

DOI:

ASSIGNMENT

15/11/18

Date / Time:

8/13/18

Registered in Merimen:

9/13/18

Pre-assign / CCU / FTE

SHA 3625C



Insured Vehicle No.:

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

12/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tob Cheng Yam

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

MCM001

Make / Model:

H. 140

Place of Accident:

Exit of Lorike Rd

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

Insured Liability:

%

Final ? Yes / No

SHA 3625C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Borneo Champion



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

SS

1932.05

020 involved in 30.0

020 is the and veh.

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

150.00 (550 x 3 days)

Loss of Income (LOI):

SS

(3 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2082.05

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2082.05

Name 1:

Champion Motors (1975) Pte Ltd

Payee 2: (Strike if I.C.A.)

SS

Name 2:

Payee 3: (Strike if I.C.A.)

SS

Name 3:

COPY SENT
16/11/18

RECEIVED 16 NOV 2018

RECEIVED 01 JUN 2018



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/III180045670/wa3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 09-03-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 3625C	Veh. Inspected	SJH 5423U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/03/2018

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	12/02/2018	Inspection Date	
Survey held at	BORNEO MOTORS (S) PTE LTD 2 PANDAN CRESCENT SINGAPORE 128462		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

15/3 3:52 PM

TAX INVOICE

ESTIMATE

GST Registration No.: MR-8500000-9
RCB Registration No.: 195000068E

Account Detail		Account No.	Customer Detail
Service Retail Cash Sales Body & Paint Service Retail Cash Sales Body & Paint		c0199882 / SERVCASH	CHNG ANNE 542 Serangoon North Ave 4 #06-17 Singapore 550542 Work: 90231919
Invoice No.		0	
Invoice Date		07/03/2018	

LKK Nivitha
68411972

Year	Make	Model	Reg. Date	Veh. Reg. No.	Kilometers	WIP No.	Order No./Remarks
08	RS413GLA	SWIFT	13/08/2008	SJH5423U	0	11447	65DS/SJH5423U
Chassis No.	Engine No.	TWC No.	Terms	SA/Counter	Vehicle In	Collected On	
JSABZC11S00407092	M13A-2068938	00	Francis Cher T S	--/--/----	0.00	--/--/----	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	2	BP-SUNDRY SUNDRIES T/P INS. : 111 T/P VEH. : SHA3625C ACC DATE : 12.02.18 BY :		50.00		30 50.00
2	S	S-EURO-001 SUPPLY NUMBER PLATE (REAR)		80.00		CM 80.00
3	S	S-BMS CHK REAR WIRING SYSTEM AND CONDUCT WATER TEST.		138.00		138.00
4	S	S-BMS REPLACE AND REALIGN REAR BUMPER.		800.00		552 800.00
5	S	S-BMS SPRAY PAINT ON REAR BUMPER.		600.00		456 600.00
6	1	S71811-73K00-799 BUMPER, RR	1.00	549.65		DE 549.65

Repair
Up 90010068
3 days
15/03/18 @ 1505
Respry 54 paint

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

Champion Motors is the only authorized service center to maintain your Suzuki. Service your Suzuki at Champion Motors every 6 months or 10,000 km (whichever earlier) to enjoy warranty benefits.

No illegal modification is allowed

For & on behalf of Champion Motors (1975) Pte Ltd

Acknowledged by Repairer

Signature:

Date:

Please acknowledge receipt of vehicle		Change Summary		Total	2,217.65
		Parts	549.65	GST 7.00%	155.24
		Labour	50.00	Less	0.00
		Materials	1,618.00		
		Lubrication/Fluid	0.00		
		Others	0.00	Amount Due	2,372.89

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

07/03/2018 11:46

PLEASE ALLOW THE UNDERMENTIONED VEHICLE TO LEAVE THE COMPANY PREMISES.

DATE TIME

003169

003169

View Received Message

This mail is associated with :

***SJH5423U**
[SHA3625C]

TP

CHNG ANNE

Feb 12 2018 3:00PM

(COMFORT TRANSPORTATION PTE LTD)
Borneo Motors (S) Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/03/2018 16:32 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - SJH5423U - Claim Handler: Priya

Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen. Please note that our IV is the middle vehicle in 3 vehicle CC and not last vehicle as mentioned by you.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SJH5423U (MCT18020451)
[SHA3625C]**

TP

CHNG ANNE

Feb 12 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]
Borneo Motors (S) Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/06/2018 16:33 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2082.05) - SJH5423U - Claim Handler: Priya

Approved:2082.05:Agree to do direct settlement. Please seek mandate through merimen. Please note that our IV is the middle vehicle in 3 vehicle CC and not last vehicle as mentioned by you

DOCUMENTS SUMMARY

There are no documents.

Our Ref: CMS2018/06/CM8020/DS(FC)

Your Ref: CC4/III18004567/wa3

01 Jun 2018

BY HAND (INS COPY)

M/S. INDIA INTERNATIONAL INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS PTE LTD

Attn : Vivian Lau

Dept : Motor Claims

RE : ACCIDENT INVOLVING SJH5423U AND SHA3625C ON 12 Feb 2018

Dear Officer,

We refer to the above captioned.

The accident was caused by the negligence of your insured and as a result, our client has incurred the following losses:

A. Repair Cost	- \$1,932.05	B. LTA Search	-
C. Excess	-	D. Loss of Use	- \$150.00(\$50x3days)
E. Loss of Rental	-	F. Others	-
G. Medical Claims	-	Total Claim	- \$2,082.05
-Undertake By Claimant ☐			

We would appreciate if you could revert to us with an offer to settlement within **8 working weeks** as required under NIMA Protocol.

Enclosed are the following documents for your kind perusal:

- | | |
|--|--|
| (✓) Original Tax Invoice | (X) Vehicle Registration Card |
| (X) Car Rental Invoice/Agreement/Medical Receipt | (✓) Driver's driving license / Identity card |
| (✓) GIAS/Police Report/s | (X) Original Photograph X _____ |
| (✓) Certificate of Insurance | (X) Original/Photocopy Survey |
| (✓) Letter of Authority | (X) LTA Search Fees |

*Cheque is to be made payable to **CHAMPION MOTORS (1975) PTE LTD** & mail it to, Inchcape Bodycare Centre Level 4, Inchcape Centre, 2 Pandan Crescent, Singapore 128462, Attn: TPR Department*

Yours faithfully,

TPR Team

Claims Service Department

F:68727260 E: claimstatusenquiry@borneomotors.com.sg

LETTER OF AUTHORITY

ACCIDENT INVOLVING SHH5423U and SHA3625C on 12-03-18
Own vehicle's number Other vehicle's number Date of accident

along Lornie Rd Slip Rd Towards PIE Turn
Accident location

BY THE LETTER OF AUTHORITY, I/we, Clara Anne
Name of Policy Holder & (IC/Passport/Company Registration) number

of B2K542 Serangoon North Ave 4 #06-17 (S)552542
Address of Policy Holder

owner of Vehicle Registration No. SHH5423U hereby appoint **CHAMPION MOTORS (1975) PTE LTD** (hereinafter refers to **CMS**), a company incorporated in Singapore and having its registered office at 2 Pandan Crescent, Singapore 128462, to do all or any of the following:

1. To submit, resolve and make any claims which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or **alternatively** under Insurance Policy number taken up by *me/us and pay the compulsory excess in respect of the cost of repairs suffered by *me/us arising from the Accident (loss and damage).
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **CHAMPION MOTORS (1975) PTE LTD** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

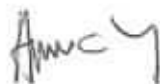
*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the letter of authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by **CMS** of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 22 of the month Mar Year 20 18.

Signed & Delivered By:



(To be sign by the policy holder only)

**Please stamp the company chop for vehicle registered under a company's name

Witness By:



Champion Motors (1975) Pte Ltd
Inchcape Bodycare Centre
Level 4, Inchcape Centre
2 Pandan Crescent
Singapore 128462
Tel: +65 6631 1855/1500
Fax: +65 6872 7260

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MC718020451
Claimant Ref: SJH 5423U

We/I, CHAMPION MOTORS (1975) 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\$ 1,932.05 (repair cost), S\$ 150.00 (loss of use/~~rental~~), S\$ NIL (search fee), vehicle no. SJH 5423U that was damaged pursuant to the accident which occurred on 12/02/2018 (date) at EXIT OF LORINE RD (location) involving vehicle no. SHA 3025C (insured vehicle). This is pursuant to the inspection conducted on 15/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHNG ANNE ("the third party claimant") of vehicle no. SJH 5423U 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 SJH 5423U (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\$ 2,082.05 to CHAMPION MOTORS (1975) PTE LTD

Dated this 15 NOV 2018 day of 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

SURAIHAH SAIDI

NRIC:

Address:

CHAMPION MOTORS (1975) PTE LTD
INCHCAPE BODYCARE CENTRE
LEVEL 4, INCHCAPE CENTRE
2 RANDAN CRESCENT
SINGAPORE 128462

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

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

Nationality:

Occupation:



AXIP

3 days
Att: Rasul
Final Bill

ACCOUNT INVOICE

ST Registration No.: MR-8500000-9
CB Registration No.: 195000068E

Account Detail	Account No.	Customer Detail
India International Insurance Pte Ltd 64 Cecil Street #06-02 IOB Building	S8000010 / WII1	CHNG ANNE 542 Serangoon North Ave 4 #06-17 Singapore 550542 Work: 90231919
	Invoice No. 82001331	
	Invoice Date 10/04/2018	

Year	Make	Model	Reg. Date	Veh. Reg. No.	Kilometers	WIP No.	Order No./Remarks
08	RS413GLA	SWIFT	13/08/2008	SJH5423U	137798	11447	65DS/SJH5423U
Chassis No.	Engine No.	TWC No.	Terms	SA/Counter	Vehicle In	Collected On	
JSAEZC11S00407092	M13A-2068938	60	Francis Cher T S	10/04/2018 9.23	10/04/2018 9.23		

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES T/P INS. : INDIA INTERNATIONAL INS. T/P VEH. : SHA3625C ACC DATE : 12.02.18 BY : RASUL (LKK)	*	30.00		30.00
2	S	S-EURO-001 SUPPLY NUMBER PLATE (REAR) PO#1401	E33	80.00		80.00
3	S	S-BMS CHK REAR WIRING SYSTEM AND CONDUCT WATER TEST. PO 1415	B002	138.00		138.00
4	S	S-BMS REPLACE AND REALIGN REAR BUMPER. PO 1415	B002	552.00		552.00
5	S	S-BMS SPRAY PAINT ON REAR BUMPER. PO 1415	B002	456.00		456.00
6	1	S71811-73K00-799 REAR BUMPER COVER	1.00	549.65		549.65

Champion Motors is the only authorized workshop to maintain your Suzuki. Service your Suzuki at Champion Motors every 6 mths or 10,000 km (whichever earlier) to enjoy warranty benefits.

For & on behalf of Champion Motors (1975) Pte Ltd	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts 549.65	1,805.65
		Labour 30.00	GST 7.00%
		Materials 1,226.00	Less 0.00
		Lubrication/Fluid 0.00	
		Others 0.00	Amount Due 1,932.05

003268

PLEASE TEAR ALONG PERFORATED LINE

003268

TO SECURITY GUARD

10/04/2018

DATE

PLEASE ALLOW THE UNDERMENTIONED VEHICLE TO
LEAVE THE COMPANY PREMISES.

TIME

VEHICLE SJH5423U

SIGNATURE
FOR Champion Motors (1975) Pte Ltd

CUSTOMER

...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	12 Mar 2018 Edit Reg		08 Mar 2018 00:00 Edit Adj Rpt	S\$1,805.65 Edit Estimates	S\$1,805.65 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:	CHNG ANNE , ID: S1572139A								
Vehicle Reg. No.:	SJH5423U	Date of Loss:	12/02/2018 15:00 - :59 [113 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020451	Policy/Cover Note No.:	MCOM0015 (Comprehensive)						
Vehicle Reg. No. (Insured):	SHA3625C	Policy No. (Claimant):	DHOM120022961600						
		Excess:							
Repairer:	Champion Motors (1975) Pte Ltd (Pandan) 2 Pandan Crescent, 128462 West Coast - Tel: 66311866								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	United Overseas Insurance Ltd (HQ) - Tel: 64909318								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 20/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (01/06/2018): Alert - Adj Mandate Approved (S\$2082.05) - SJH5423U - Claim Handler: Priya - III_SG (12/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SJH5423U - 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

*SJH5423U (MCT18020451)
[SHA3625C]
TP
CHNG ANNE
Feb 12 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Champion Motors (1975) Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/18 16:08	General View	 Load JPG	☒
2	01/06/18 16:08	General View	 Load JPG	☒
3	01/06/18 16:08	General View	 Load JPG	☒
4	01/06/18 16:08	General View	 Load JPG	☒
5	01/06/18 16:08	General View	 Load JPG	☒
6	01/06/18 16:08	General View	 Load JPG	☒
7	01/06/18 16:08	General View	 Load JPG	☒
8	01/06/18 16:08	General View	 Load JPG	☒
9	01/06/18 16:08	General View	 Load JPG	☒
10	01/06/18 16:08	General View	 Load JPG	☒
11	01/06/18 16:08	General View	 Load JPG	☒
12	01/06/18 16:08	General View	 Load JPG	☒
13	01/06/18 16:08	General View	 Load JPG	☒
14	01/06/18 16:08	General View	 Load JPG	☒

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/03/18 15:56	TP GIA REPORT	 Load PDF	
2	09/03/18 15:56	OI GIA REPORT.	 Load PDF	
3	09/03/18 15:56	ACKNOWLEDGEMENT EMAIL TO III DD 09.03.2018	 Load PDF	
4	09/03/18 15:56	SLB1278G GIA REPORT	 Load PDF	
5	19/03/18 11:05	TP ESTIMATE - MARKED	 Load PDF	
6	01/06/18 15:47	WORKSHOP INVOICE	 Load PDF	
7	01/06/18 15:47	LOD	 Load PDF	
8	19/11/18 08:50	DISCHARGE VOUCHER	 Load PDF	
9	19/11/18 08:50	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/03/18 11:21	Singapore Accident Statement-IV	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) 			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co.Reg No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18004567/R1WA3Q2

Date: 19/11/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SJH5423U	Insured Vehicle No :	SHA3625C
Date of Loss:	12/02/2018	Nature of Claim:	TP
		Claim No:	MCT18020451

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJH5423U	Engine No:	M13A2068938
Make & Model:	SUZUKI SWIFT, 1.3 (A)	Chassis No:	JSAEYC11S00407092
Reg. Date:	13/08/2008 (Man. Year: 2008)	Odometer:	137351 km
Colour:	White		
Engine Capacity:	1328 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:	175/65 R14	Rear Tyre Size:	175/65 R14
Front Left Side:	Roadstone 5 mm	Rear Left Side:	Roadstone 5 mm
Front Right Side:	Roadstone 5 mm	Rear Right Side:	Roadstone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	679.65	659.65	20.00	2.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,538.00	1,146.00	392.00	25.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,217.65	1,805.65	412.00	18.58
+ GST 7.00/7.00% (S\$)	155.24	126.40	28.84	18.58
Nett Amount (S\$)	2,372.89	1,932.05	440.84	18.58
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
	Nett Liability (S\$)	2,082.05		

INSPECTION

Date of Assignment:	08/03/2018		
Date Inspected:	15/03/2018	Inspected At:	Champion Motors (1975) Pte Ltd 2 Pandan Crescent Singapore 128462
Estimated Period of Repair:	3.0 days		

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 01 Jun 2018)
Parts: 144	SUZUKI SWIFT 1.3 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJH5423U)
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		*SUNDRIES	Necessary	50.00 FS	*30.00 FS
2	1		*NUMBER PLATE (REAR)	Cracked	80.00 FS	*80.00 FS
3	1		*BUMPER ,RR	Deformed	549.65 FS	*549.65 FS
				Total Parts (S\$)	679.65	659.65

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	CHK REAR WIRING SYSTEM AND CONDUCT WATER TEST	New	138.00	138.00
2	REPLACE AND REALIGN REAR BUMPER	New	800.00	552.00
3	SPRAY PAINT ON REAR BUMPER	New	600.00	456.00
Gross Labour Cost (S\$)			1,538.00	1,146.00

Report was unsubmitted during this print-out.

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