

INS CASE OWNER:

Sundari | cc 4, III 1800 4894,

Sua39

LKK:
IDAC:

Surveyor:

JWK

DOI:

ASSIGNMENT

14/3/18

Date / Time:

13/3/18

Registered in Merimen:

14/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 2883 U

Name of Insured:

CPR

Insured Tel No.:

HP:

D.O.A:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Pang Jiaen Joshua

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M071803032

M1000015

M-BENT 520

MANUA ST X Queen St.

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

Insured Liability: % Final ? Yes / No

SLK 8957C



INSRS:

WSP:

Tel:

Liability:

RMKS:

World Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/3

MHA

SLK 8957C - 04 / LTA 170-2281 / Kwa2, 10/3/18

SHC 2883 U - 03 / MUA 150-2242 / MPR307, 10/3/18

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 / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 30 AUG 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

24/8/18

Confirm with:

Daniel

Email

Call

Final Liability:

%

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3898.99

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

200.00 (\$50 x 4 days)

Loss of Income (LOI):

S\$

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

4098.99

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4098.99

Name 1:

WORLD AUTO PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
20/8/18



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/III18004894/Sua3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 14-03-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 2883U	Veh. Inspected	SLK 8951C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/03/2018

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	12/03/2018	Inspection Date	14/03/2018
Survey held at	WORLD AUTO PTE LTD 47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG SINGAPORE 577200		

5a. Remarks

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

WORLD AUTO PTE LTD

47 Jalan Pemimpin #01-02/03

Halcyon 2, S'pore 577200

Tel No. : 6451 3933 Fax No. : 6455 7576

E-Mail : worldaut@singnet.com.sg

Website : www.worldauto.com.sg

Tax Reg. No. : 200006765-H Buss. Reg. No. : 200006765H

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL ST #04-05 IOB BUILDING

049711

Attention : Motor Claim Department

Contact : 6223 8122

Estimate : ES005797

Date : 13/03/2018

Vehicle Num. : SLK 8951C (LCR)

Make/Model : HONDA VEZEL

Chassis/Eng# :

Accident Date : 12/03/2018

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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LIST ITEMS :				
1.	1	FRT BUMPER ✓ DT		495.00
2.	1	FRT BUMPER REINFORCEMENT ? ✓ DT		445.00
3.	1	FRT BUMPER RETAINER R/H ? ✓ CRK.		75.00
4.	1	HEADLAMP ASSY RH ✓ SCR.		1,850.00
5.	1	L/F FENDER ✓ BT		499.60
6.	1	L/F FENDER WHEEL ARCH MOULDING ✓ CUT		152.80
7.	1	L/F FENDER INNER SHIELD X MV		144.60

List TotalS\$:

3,662.00

20.00% Discount S\$:

732.40

2,929.60

SPECIAL NETT ITEMS :				
1.		FRT BUMPER CLIP ✓ DEC.		40.00 30.

Special Nett Total S\$:

40.00

LABOUR :

LABOUR TO REPLACE FRT BUMPER,FENDER,HEADLAMP AND KNOCK OUT R/F FENDER INNER PANEL,HEADLAMP PANELS ETC.

480.00 400.

SPRAY PAINT TO FRT ACCIDENT AREAS INCLUDE FENDER INNER PANEL,R/F DOOR AND HEADLAMP SUPPORT PANEL ETC

600.00 400.

Labour Total S\$:

1,080.00

E. & O.E.

Total S\$:

4,049.60

=====

for WORLD AUTO PTE LTD

Sebastian.
14/3/18.

- Part by part repair.
- Question Mark Item Photo
- Photo Before Painting

4 days.

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:

View Received Message

This mail is associated with :

***SLK8951C (MCT18030357)**
[SHC2883U]
TP
LCRF PTE LTD
Mar 12 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
World Auto Pte Ltd - Halcyon 2

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2018 12:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4138.99) - SLK8951C - Claim Handler: Sundari Nagarajan

Approved:4138.99:

DOCUMENTS SUMMARY
There are no documents.



WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03

HALCYON 2

SINGAPORE 577200

06/06/2018

Your Ref :

Our Ref : TP/1883/2018

U
LKK

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL ST #04/ #05 IOB BLDG

SINGAPORE 049711

Attn : Motor Claim Dept – Third Party

Dear Sirs,

ACCIDENT INVOLVING VEH.NO. SLK8951C / SHC2883U ON 12/3/2018

Reference is made to the aforesaid matter (on behalf of our client M/S LCRF)

Enclosed herewith are the following documents for your information and necessary actions only :-

- a) Our Final Repair Bill

Please assist in our claims of :

Final Bill	\$ 3643.92 (already surveyed & finalised with your surveyor)
GST 7%	\$ 255.07
Loss of Use (\$60 x 4 days)	\$ 240.00
Amount	<u>\$ 4138.99</u>

Kindly let us have your reply and payment as soon as possible.

Thank you for your kind attention and much appreciated assistance.

Yours faithfully,

Motor Claims Discharge Voucher

Insured / Owner : LCRT PL Vehicle No : '8UK 8951 C
Policy No. : _____ NRIC : 201604597K
Address : _____
Tel : _____ H/P : _____

I am / We are the registered owners(s) of the above motor vehicle involved in the above captioned accident.

My / Our authorized repairs **WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200** Will be forwarding to you all the relevant documents. I / We undertake to pay all the legal costs incurred thereof.

I / We have authorized **WORLD AUTO PTE LTD** to represent me / us in all aspects of my claim against the driver of the other vehicle and you may take full instructions from them.

In the event, I am / We are successful in my / our claim against the other driver who was involved in the above accident. I / We hereby irrevocable instruct and authorize you to deduct from the proceeds recovered your legal costs and incidentals and thereafter to forward the balance to **M/S WORLD AUTO PTE LTD**.

I / We authorize **M/S WORLD AUTO PTE LTD** to sign all discharge voucher / Indemnity forms and all necessary documents in connection with and arising out of the above claim.

I / We undertake to indemnify you and keep you indemnified in respect of any claim or action that may rise as a result of your complying with my / our request.

I confirm that I have taken delivery of vehicle registration no. 8UK 8951 C from the requires, **M/S WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 s'pore 577200** and that all repairs necessary as a result of an accident in which the said vehicle was involves on or about the 12/3/18 have been completed to my satisfaction and that i have no further claims whatsoever against the said repairs in respect hereof.

I hereby assign all monies arising from my claims, due under insurance policy to **M/S WORLD AUTO PTE LTD** of **47 Jalan Pemimpin #01 - 02/03, Halcyon 2 S'pore 577200**.

Kindly effect payment of all monies to **M/S WORLD AUTO PTE LTD** and only payment to them will constitute a good effective discharge of the debt.

Date : 21/3/18

Signature of Insured / Owner :



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030357
Claimant Ref: SLK 8951C

We/I, World 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\$ 3,898.99 (repair cost), S\$ 200.00 (loss of use/~~rental~~), S\$ — (search fee), vehicle no. SLK8951C that was damaged pursuant to the accident which occurred on 12/03/2018 (date) at MANILA STREET AND QUEEN STREET (location) involving vehicle no. SHC 2883U (insured vehicle). This is pursuant to the inspection conducted on 14/03/2018 (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. SLK8951C 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 SLK8951C (vehicle no.) as a result of the accident.

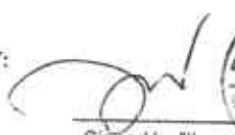
We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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\$ 4,098.99 to World Auto Pte Ltd

Dated this 24 day of 08 2018

CLAIMANT:

Signature: 

Name: Shirley Foo

NRIC: S14911262

Address: 47 Jln Pemimpin
#01-07/03 Havelock 2 (SMA200)

Nationality: S'porean

Occupation: _____



Signed by "the workshop" (with chop)

WITNESS:

Signature: 

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

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

Nationality: -

Occupation: -



Signed by appointed Surveyor

WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG
S'PORE 577200

Tel No. : 64513933 Fax No. : 64557576

E-Mail : worldaut@singnet.com.sg

Website : www.worldauto.com.sg

Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04 / #05 IOB BUILDING

S'PORE 049711

Attention : Motor Claim Department

Contact : 63476100 63476139-LALITA Fax No. : 62244174

Tax Invoice : F188426

Date : 31/05/2018

Vehicle Num. : SLK 8951C

Make/Model : HONDA VEZEL HYBRID

Chassis/Eng# :

Accident Date : 12/03/2018

Claim No. : TP/1883/2018

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

1.	1	LIST ITEMS :		
2.	1	FRONT BUMPER		495.00
3.	1	FRONT BUMPER REINFORCEMENT		445.00
4.	1	FRONT BUMPER SIDE RETAINER RH		75.00
5.	1	HEADLAMP RH		1,850.00
6.	1	FRONT FENDER LH		499.60
6.	1	FRONT FENDER WHEEL ARCH MOULDING LH		152.80

List Total S\$:	3,517.40
20.00% Discount S\$:	703.48
	2,813.92

1.	1 SET	SPECIAL NETT ITEMS :		
		FRONT BUMPER CLIPS		30.00

Special Nett Total S\$:	30.00
--------------------------	-------

LABOUR :	
LABOUR TO REMOVE AND REPLACE FRONT BUMPER, HEADLAMP, KNOCK OUT R/F FENDER INNER PANEL, HEADLAMP PANEL & ETC	400.00

RESPRAY FRONT ACCIDENT AREAS INCLUDE FENDER INNER PANEL, /F DOOR & HEADLAMP SUPPORT PANEL & ETC	400.00
---	--------

Labour Total S\$:	800.00
--------------------	--------

Total S\$:	3,643.92
GST 7% S\$:	255.07
Amount Due S\$:	3,898.99

=====



WORLD AUTO 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	15 Mar 2018 Edit Reg		13 Mar 2018 00:00 Edit Adj Rpt	S\$3,643.92 Edit Estimates	S\$3,643.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SLK8951C	Date of Loss:	12/03/2018 00:00 - :59 [13 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030357	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC2883U	Policy No. (Claimant):	999995174						
		Excess:							
Repairer:	World Auto Pte Ltd - Halcyon 2 (HQ) 47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG, 577200 Bishan - Tel: 6451 3933								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
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 Sebastian Yeang Wai Keen] ... [Final Rpt due 23/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (06/08/2018): Alert - Adj Mandate Approved (S\$4138.99) - SLK8951C - Claim Handler: Sundari Nag... - III_SG (04/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK8951C - Claim Handler: Sundari Nagara... - III_SG (09/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK8951C - Claim Handler: Sundari Nagara... - III_SG (27/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK8951C - Claim Handler: Sundari Nagara...									
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

*SLK8951C (MCT18030357)
[SHC2883U]
TP
LCRF PTE LTD
Mar 12 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
World Auto Pte Ltd - Halcyon 2

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Audio									1 per page		☒			
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail		Print			
1	07/05/18 17:12	Audio - Drivers								Load M4A				
Video									1 per page		☒			
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail		Print			
1	09/04/18 10:30	Video - Accident								Load MP4				
Photos/Images									3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			
1	23/04/18 14:20	General View								Load JPG	☒			
2	23/04/18 14:20	General View								Load JPG	☒			
3	23/04/18 14:20	General View								Load JPG	☒			
4	23/04/18 14:20	General View								Load JPG	☒			
5	23/04/18 14:20	General View								Load JPG	☒			
6	23/04/18 14:20	General View								Load JPG	☒			
7	23/04/18 14:20	General View								Load JPG	☒			
8	23/04/18 14:20	General View								Load JPG	☒			
9	23/04/18 14:20	General View								Load JPG	☒			
10	23/04/18 14:20	General View								Load JPG	☒			
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12	23/04/18 14:20	General View								Load JPG	☒			
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15	23/04/18 14:20	General View								Load JPG	☒			
16	23/04/18 14:20	General View								Load JPG	☒			
17	23/04/18 14:20	General View								Load JPG	☒			
18	23/04/18 14:20	General View								Load JPG	☒			
19	23/04/18 14:20	General View								Load JPG	☒			
20	23/04/18 14:20	General View								Load JPG	☒			
21	23/04/18 14:20	General View								Load JPG	☒			
22	23/04/18 14:20	General View								Load JPG	☒			
23	23/04/18 14:20	General View								Load JPG	☒			
24	23/04/18 14:20	Reinspection Photo								Load JPG	☒			
25	23/04/18 14:20	Reinspection Photo								Load JPG	☒			
26	23/04/18 14:20	Reinspection Photo								Load JPG	☒			
27	23/04/18 14:20	Reinspection Photo								Load JPG	☒			
28	23/04/18 14:20	Reinspection Photo								Load JPG	☒			
29	23/04/18 14:20	Reinspection Photo								Load JPG	☒			
30	23/04/18 14:20	Reinspection Photo								Load JPG	☒			

Audio			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
31	23/04/18 14:20	Reinspection Photo	Load JPG	☒
32	23/04/18 14:20	Reinspection Photo	Load JPG	☒
33	23/04/18 14:20	Reinspection Photo	Load JPG	☒
34	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
35	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
36	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
37	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
38	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
39	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
40	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
41	23/04/18 14:20	BEFORE PAINT	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/18 17:38	ACKNOWLEDGEMENT EMAIL TO III DD 13.03.2018	Load PDF	
2	19/03/18 11:00	TP ESTIMATE - MARKED	Load PDF	
3	19/03/18 11:00	TP GIA REPORT	Load PDF	
4	31/07/18 10:49	WORKSHOP INVOICE	Load PDF	
5	31/07/18 10:49	LOD	Load PDF	
6	04/09/18 10:59	AUTHORISATION TO ACT FORM	Load PDF	
7	04/09/18 10:59	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/03/18 08:33	Singapore Accident Statement	Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18004894/SUA3Q2

Date: 04/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLK8951C

Insured Vehicle No : SHC2883U

Date of Loss: 12/03/2018

Nature of Claim: TP

Claim No: MCT18030357

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK8951C

Make & Model: HONDA VEZEL, 1.5 X CVT (A)

Engine No: L15B4405001

Reg. Date: 03/02/2017 (Man. Year: 2016)

Chassis No: RU11205001

Colour: White

Odometer: 47036 km

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size:

215/60 R16

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	2,969.60	2,843.92	125.68	4.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,080.00	800.00	280.00	25.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,049.60	3,643.92	405.68	10.02
+ GST 7.00/7.00% (S\$)	283.47	255.07	28.40	10.02
Nett Amount (S\$)	4,333.07	3,898.99	434.08	10.02
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
Nett Liability (S\$)		4,098.99		

INSPECTION

Date of Assignment: 13/03/2018

Date Inspected: 14/03/2018 Inspected At:

NO.1 KRANJI LOOP

Repairer: World Auto Pte Ltd - Halcyon 2 (HQ)

Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: THIN THIN HLAING

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: 31 Jul 2018)
Parts:	M1-SUV	HONDA VEZEL 1.5 X CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK8951C)	
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		*FRT BUMPER	Dented	495.00 FL	*495.00 FL
2	1		*FRT BUMPER REINFORCEMENT	Dented	445.00 FL	*445.00 FL
3	1		*FRT BUMPER RETAINER R/H	Cracked	75.00 FL	*75.00 FL
4	1		*HEADLAMP ASSY RH	Scratched	1,850.00 FL	*1,850.00 FL
5	1		*L/F FENDER	Bent	499.60 FL	*499.60 FL
6	1		*L/F FENDER WHEEL ARCH MOULDING	Cut	152.80 FL	*152.80 FL
7	1		*L/F FENDER INNER SHIELD	Not Necessary	144.60 FL	*- FL
8	1		*FRT BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
					Sub Total (\$\$)	3,702.00 3,547.40
					- List Item Discount on L Items 20.00/20.00% (\$\$)	732.40 703.48
					Total Parts (\$\$)	2,969.60 2,843.92

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

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	LABOUR TO REPLACE FRT BUMPER ,FENDER ,HEADLAMP AND KNOCK OUT R/F FENDER INNER PANEL,HEADLAMP PANELS ETC	New	480.00	400.00
2	SPRAY PAINT TO FRT ACCIDENT AREAS INCLUDE FENDER INNER PANEL ,R/F DOOR AND HEADLAMP SUPPORT PANEL ETC	New	600.00	400.00
Gross Labour Cost (S\$)			1,080.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >