

Signature

REF:

ASSIGNMENT

From

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

make of Veh:

(Policy Condition)

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

☒	☒
N/S	O/S
☐	☐

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Turn Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time | Action / Instruction

PIP: \$555.20 (RED: \$1,872.40 - TYP)

Veh No:

XJ88014

Yr Regn:

21/5/2019

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

Truck / Trailer or

Make:

Volvo FRE300 C4R

R550046 7146

Colour

White

A/C: Insured / Std / NI / NA

Sp. Reading

177046

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

46604 700808 686900

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 275/30 R22.5

R:

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

FIRESTONE

Front

Rear

R/Bal.

7

mm

R/Bal.

7

m

L/Bal.

7

mm

L/Bal.

7

m

D.O.A.

13/12/2017

D.O.A.

21/5/18

Survey held at

Seni Jusatte (20 Artop Valley Rd)

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

Frt N/S

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

Date/Time, File Pass to?

☐

Prel. Report

Date/Time, File Return to?

☐

Final Report

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

\$ + RS \$

Phone

Others

TOTAL



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/III18005330/Ska3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-03-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8973D	Veh. Inspected	XD 8801Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/03/2018	
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	17/12/2017	Inspection Date	21/03/2018	
Survey held at	VOLVO EAST ASIA (PTE) LTD 12, TUAS AVENUE 10 SINGAPORE 639136			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7280G
Vehicle Details	
Vehicle No.:	XD8801Y
Vehicle to be Exported:	No
Intended De-registration Date:	26 Mar 2018
Vehicle Make:	VOLVO
Vehicle Model:	FEE300 64R RSS DCM
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	11550900
Chassis No.:	YV2VH70D8EB686400
Maximum Power Output:	-
Open Market Value:	\$115,436.00
Original Registration Date:	21 May 2014
First Registration Date:	21 May 2014
Transfer Count:	0
Actual ARF Paid:	\$5,772.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	20 May 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$49,503.00
COE Rebate Amount:	\$30,435.00
Total Rebate Amount:	\$30,435.00

The information contained herein is correct as at 26 Mar 2018

OK

Volvo East Asia

Page 1 of 2

Quotation Preview

Cust.

810488

Volvo East Asia (Pte) Ltd

SEMBWASTE PTE LTD

12 TUAS AVENUE 10

30 Hill Street #05-04

Singapore

Singapore

639136

179360

Singapore

SINGAPORE

No.	Quotation No.	13006362	Veh.ty	FEE7 64R
Date	03/01/2018	Order Dt.	22/12/2017	Chassis/SL No.
Expiry Dt	27/12/2017	Mil.	168159	Make
		Req. Delv. Dt	Regn.	XD8801Y
			CustRef.	

Payment Desc		3 45Days	Payment Due Date		17/02/2018			
PC	Lab/Part	Description	Time/Qty	Price	Discount	GST	Amt	
0		BUMPER <i>X 1/2</i>	1.00	246.00	30.00	7.00	172.20	
0	<i>P</i> 86174-2 <i>Labour</i>	Front bumper corner, replace (one)	0.20	80.00	0.00	7.00	16.00	
0		FRONT FOG LAMP <i>✓ CAR</i>	1.00	153.00	30.00	7.00	107.10	
0		BULB <i>YAL</i>	1.00	39.00	30.00	7.00	27.30	
0	<i>B</i> 35641-2	Fog lamp, replace <i>✓ Labour</i>	0.20	80.00	0.00	7.00	16.00	
0		FOOT STEP <i>✓ CAR</i>	1.00	338.00	30.00	7.00	236.60	
0	<i>P</i> 82701-2 <i>Labour</i>	Footstep, replace (one) <i>✓</i>	0.40	80.00	0.00	7.00	32.00	
0		BUMPER <i>X</i>	1.00	1,330.00	30.00	7.00	931.00	
0	<i>P</i> 86103-2 <i>Labour</i>	Bumper, replace <i>✓</i>	1.20	80.00	0.00	7.00	96.00	
0		BEZEL <i>✓ MS</i>	1.00	24.00	30.00	7.00	16.80	
0	<i>Fog lamp</i>	BRACKET <i>✓ BT</i>	1.00	15.00	30.00	7.00	10.50	
0	<i>Fog lamp</i>	SUPPORT <i>✓ BT NEC</i>	4.00	1.00	30.00	7.00	2.80	
0		CONTACT RING <i>✓ NEC</i>	4.00	1.00	30.00	7.00	2.80	
0		Prices quoted subject to changes accordingly if any additional defect found upon remove and repairing			0.00		0.00	

(A) HAT 2PL +1
 (M) SPRAY HAT 2 +2
 1/10/18

LABOUR TO REPLACE AFFECTED/DAMAGED COMPONENTS DUE TO ACCIDENT IMPACT. - +150.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	21 Mar 2018 18:01	Clim Veh Model Changed	(204732) VOLVO FEE300 7.1 D 64R DC (M).	[A] HOW MEI KWAN
2	21 Mar 2018 18:01	Clim Created	Reg No: XD8801Y, Acct Date: 2017/12/17, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Volvo East Asia (pte) Ltd - Tuas (HQ)	[A] HOW MEI KWAN
3	21 Mar 2018 18:01	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	21 Mar 2018 18:01	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/02	[A] HOW MEI KWAN
5	21 Mar 2018 18:01	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	21 Mar 2018 18:02	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	21 Mar 2018 18:02	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
8	26 Mar 2018 19:14	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> Sebastian Yeang Wai Keen	[A] HOW MEI KWAN
9	26 Mar 2018 19:14	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN
10	26 Mar 2018 19:17	Adj Rpt Initiated		[A] HOW MEI KWAN
11	26 Mar 2018 19:17	Clim Details Notified		[A] HOW MEI KWAN
12	13 Nov 2018 12:40	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:15 OID CHANGED LANE HIT TP	[A] Asher Sng Rong Yi
13	13 Nov 2018 14:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/02, Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
14	13 Nov 2018 14:42	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
15	27 Nov 2018 16:42	Adj Mandate Request	Cur.Req:899.41:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$591.92 + (b) LOU: \$300.00 (2days x \$150) + (c) LTA : \$7.49 Total: a+b+c = \$899.41 VEH MODEL: VOLVO FEE300 7146cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1758784	26/03/2018 19:17	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	XD8801Y		10.70

Print Received Message

This mail is associated with :

***XD8801Y (MCT17120597)
[SHC8973D]**

TP

SEMBWASTE PTE LTD

Dec 17 2017 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Volvo East Asia (pte) Ltd - Tuas

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/11/2018 14:49 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$899.41) - XD8801Y - Claim Handler: Sundari Nagarajan

Approved:899.41:

SembWaste Pte Ltd

CO REGN NO 199507280G
30 Hill Street #02-01
Singapore 179360
Tel (65) 6723 3200
Fax (65) 6822 3239
www.sembcorp.com

Our Ref. JC/SW ACC/190/18

14 November 2018

LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

By Post & Email
(ashersng@lkkauto.com)

Attention: Ms Asher Sng, Case Handler

Dear Sirs

ACCIDENT INVOLVING XD8801Y AND SHC8973D ALONG YISHUN AVE 7 JUNCTION YISHUN AVE 2 ON 17 DECEMBER 2017

We refer to the above subject.

We wish to inform that we had completed the repair of our vehicle no. XD8801Y and enclose the following supporting documents for your attention:

1. A certified true copy of Volvo Group Singapore (Pte) Ltd – Tax Invoice No. 117010189 dated 3.10.18 for sum of S\$591.92 inclusive of GST.
2. A copy of LTA Tax Invoice/Receipt dated 20.3.18 being payment of search fee of your insured vehicle no. SHC8973D; and
3. A copy of colour photos of our vehicle no. XD8801Y taken after repair.

We are of the view that the accident was caused by the negligence of your insured vehicle no. SHC8973D. In the premises, we look towards you for the loss and damage suffered by us as a result of the said accident. As a result of the accident, our vehicle no. XD8801Y was damaged and we had been put to loss and expense, particulars of which are as follows:

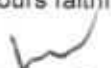
1. Repair costs (include GST)	S\$ 591.92
2. Loss of use @ S\$150 x 2 days	S\$ 300.00
3. LTA search (include GST)	S\$ 7.49
Total:	S\$ 899.41

Please let us have your settlement cheque of S\$899.41 in favour of SembWaste Pte Ltd within seven (7) days from the date of this letter.

Should there be any need for clarification, please contact our fleet management, Mr Azman at 91864590.

In the interim, all our rights in the matter are expressly reserved and nothing herein shall be construed as a waiver of our rights in the matter.

Yours faithfully


Joanne Chew
Senior Executive
Group Legal

Enc.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT17120597
Claimant Ref: JC/SWACC/190/18

We/I, SEMBWASTE 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\$ 591.92 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 7.49 (search fee), vehicle no. XD 8801Y that was damaged pursuant to the accident which occurred on 17/12/2017 (date) at YISHUN AVE 7 BEFORE YISHUN AVE 2 LANE 2 & 3 (location) involving vehicle no. SHC 8973D (insured vehicle). This is pursuant to the inspection conducted on 21/03/2018 (date) at "the workshop".

We/I confirm that ~~we/I are authorized by~~ the owner SEMBWASTE PTE LTD ("the third party claimant") of vehicle no. XD 8801Y 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 ^(excluding personal injury) 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 XD 8801Y (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\$ 898.41 ^{to be fully paid} to SEMBWASTE PTE LTD

Dated this 11 day of DEC 20 18

CLAIMANT:

Signature:

Signed by ~~"the workshop"~~ (with chop)

Name:

MUHAMMAD AZIMAN

NRIC:

199507280 G

Address:

4543 JALAN BT MERAH
Singapore 159470

Nationality:

Occupation:

WITNESS:

Signature:

YWK

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:



Authorized Dealer for
VOLVO TRUCKS

VOLVO GROUP SINGAPORE (PTE.) LTD.

Customer - VO Invoice

TAX INVOICE

VOLVO GROUP SINGAPORE (PTE.) LTD.

12 TUAS AVENUE 10

SINGAPORE

639138



Cust.

810488

SEMRWASTE PTE LTD

30 Hill Street #05-04

Singapore

179360



Page 1 of 2

SINGAPORE

SINGAPORE

Invoice No.	117010188	Ord.No.	14031530	Veh. ty	FEE7 64R
Invoice Date	03/10/2018	Order Dt.	11/08/2018	Chassis-St. No.	B-666400
Expiry Dt.	11/08/2018	Mil	202195	Make	00 - VTC
SEMRWASTE PTE LTD		Req. Deliv. Dt.	11/08/2018	Regn	XD8801Y
GST Number	M2-0033544-9			CustRef.	

Payment Desc: 3 45Days Payment Due Date: 17/11/2018

PC	Lab/Part	Description	Time/Qty	Price	Discount	GST	Amt
0		PO number: 4055011496			0.00		0.00
0	VO 84550055	FRONT FCG LAMP	1.00	153.00	30.00	7.00	107.10
0	VO 85111407	BULB	1.00	39.00	30.00	7.00	27.30
0	VO 20593721	FOOT STEP	1.00	338.00	30.00	7.00	236.60
0	VO 20971316	BRACKET	1.00	15.00	30.00	7.00	10.50
0	VO 25310095	SUPPORT	4.00	1.00	30.00	7.00	2.80
0	VO 20783988	CONTACT RING	4.00	1.00	30.00	7.00	2.80
0	VO 82534520	BEZEL	1.00	17.00	30.00	7.00	11.90
0	VO 20376547	NUT	2.00	1.00	30.00	7.00	1.40
0	VO 993123	SPRING NUT	2.00	2.00	30.00	7.00	2.80
0	82000-2	Labour to replace affected/damaged components due to accident impact	2.50	60.00	0.00	7.00	150.00
Document Information Lines							
Total Parts Cost							403.20
Total Labor Cost							150.00

Sub Total 553.20

7.00 % GST 38.72

Volvo Group Singapore (Pte.) Ltd.
12 Tuas Avenue 10
Singapore 639138

Telephone
+ 65 6673 7600

Telefax
+ 65 6681 7662

Registration
2018122192

Registered Office
Singapore

www.volvotrucks.com

591.92

Authorized dealer to:
VOLVO TRUCKS

VOLVO GROUP SINGAPORE (PTE.) LTD.

Customer - VO Invoice



Page 2 of 2

VOLVO GROUP SINGAPORE (PTE.) LTD.
12 TUAS AVENUE 10

SINGAPORE
639136

Cust. 810488
SEMWASTE PTE LTD
30 Hill Street #05-04
Singapore
179360

SINGAPORE

SINGAPORE

Invoice No.	117010189	Ord No.	14031530	Veh. ty	FEE7 64R
Invoice Date	03/10/2018	Order Dt.	11/08/2018	Chassis/SL No.	B-666400
Expiry Dt.	11/08/2018	Mil	202195	Make	00 - VTC
SEMWASTE PTE LTD		Reg. Deliv. Dt.	11/08/2018	Regn.	XD6801Y
				CustRef.	

Payment Desc	3 45Days	Payment Due Date	17/11/2018
		Advance	0.00
		Tot Amt	581.92
		Total Amount In	SGD 581.92

Description of PC 0-Customer - VO

This is a computer generated document. No signature required.
Any discrepancies regarding this invoice should be lodged within 7 days. Payment instruction :-
Payable To :- Volvo Group Singapore (Pte.) Ltd.
Account No. 0-865450-001 (SGD)
Bank Name : CITIBANK , N.A.
Swift Code : CITISGSG
Branch Code : 001
Bank Code : 7214



www.volvotrucks.com

Volvo Group Singapore (Pte.) Ltd.
12 Tuas Avenue 10
Singapore 639136

Telephone
+ 65 6672 7500

Telefax
+ 65 6661 7663

Registration No.
2018122792

Registered Office
Singapore



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. M4-0006529-2

Print Date/Time 20 Mar 2018 / 09:22:49

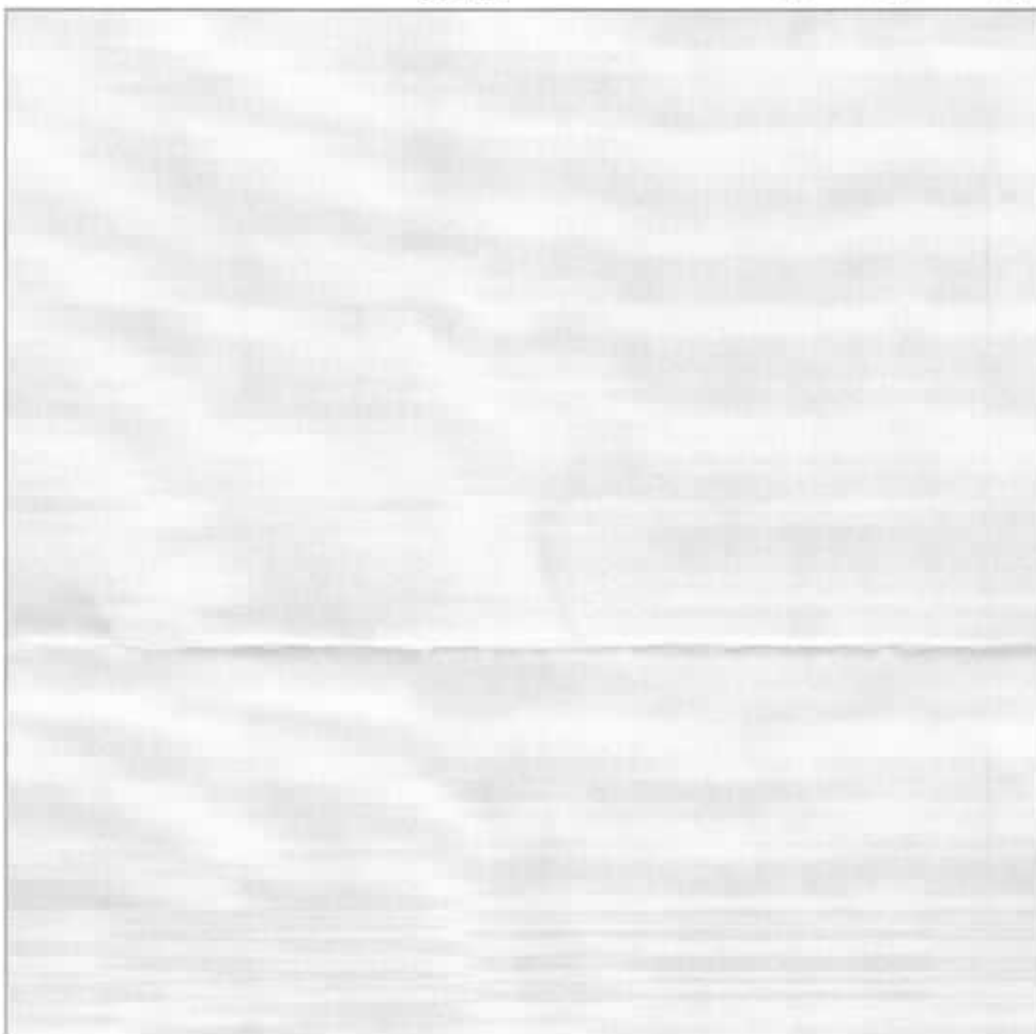
Receipt Date/Time 20 Mar 2018 / 09:22:37

Tax Invoice/Receipt

Receipt No. ITNET-00000-180320-000275

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 - SHC8973D As at 17 Dec 2017/12 08:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8973D Enquiry Fee 20180320092031193211	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49



...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	22 Mar 2018 Edit Reg		21 Mar 2018 00:00 Edit Adj Rpt	S\$553.20 Edit Estimates	S\$553.20 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:	SEMBWASTE PTE LTD , Co. Reg. No.: 199507280G								
Vehicle Reg. No.:	XD8801Y	Date of Loss:	17/12/2017 12:00 - :59 [42 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120597	Policy/Cover Note No.:	MCOM0016 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC8973D	Policy No. (Claimant):	5088412823-01						
		Excess:							
Repairer:	Volvo Group Singapore (pte) Ltd (HQ) 12, TUAS AVENUE 10, 639136 Tuas - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 02/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (28/11/2018): Alert - Adj Mandate Approved (S\$899.41) - XD8801Y - Claim Handler: Sundari Nagar... - III_SG (13/11/2018): Alert - Adj Mandate Approved (S\$0.00) - XD8801Y - 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

*XD8801Y (MCT17120597)
 [SHC8973D]
 TP
 SEMBWASTE PTE LTD
 Dec 17 2017 12:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Volvo Group Singapore (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	27/11/18 16:44	General View	 Load JPG	☒
2	27/11/18 16:44	General View	 Load JPG	☒
3	27/11/18 16:44	General View	 Load JPG	☒
4	27/11/18 16:44	General View	 Load JPG	☒
5	27/11/18 16:44	General View	 Load JPG	☒
6	27/11/18 16:44	General View	 Load JPG	☒
7	27/11/18 16:44	General View	 Load JPG	☒
8	27/11/18 16:44	General View	 Load JPG	☒
9	27/11/18 16:44	General View	 Load JPG	☒
10	27/11/18 16:44	General View	 Load JPG	☒
11	27/11/18 16:44	General View	 Load JPG	☒
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19	27/11/18 16:44	General View	 Load JPG	☒
20	27/11/18 16:44	General View	 Load JPG	☒
21	27/11/18 16:44	General View	 Load JPG	☒
22	27/11/18 16:44	General View	 Load JPG	☒
23	27/11/18 16:44	General View	 Load JPG	☒
24	27/11/18 16:44	General View	 Load JPG	☒
25	27/11/18 16:44	General View	 Load JPG	☒
26	27/11/18 16:44	General View	 Load JPG	☒
27	27/11/18 16:44	Odometer Reading	 Load JPG	☒
28	27/11/18 16:44	Chassis Number	 Load JPG	☒
29	27/11/18 16:44	Chassis Number	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/03/18 18:03	ACKNOWLEDGEMENT EMAIL TO III DD 21.03.2018	 Load PDF	
2	21/03/18 18:03	LTA SEARCH	 Load PDF	
3	21/03/18 18:03	NOTIFICATION FROM WORKSHOP	 Load PDF	
4	21/03/18 18:03	TP ESTIMATE	 Load PDF	
5	21/03/18 18:03	TP GIA REPORT	 Load PDF	
6	21/03/18 18:03	XD8801Y_damages	 Load PDF	
7	21/03/18 18:03	XD8801Y_Vehicle Registration Details	 Load PDF	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
8	28/03/18 10:00	TP ESTIMATE - MARKED	Load PDF	
9	22/11/18 16:21	WORKSHOP INVOICE	Load PDF	
10	22/11/18 16:21	LTA SEARCH	Load PDF	
11	24/12/18 09:19	LOD	Load PDF	
12	24/12/18 09:20	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 08:48	Singapore Accident Statement	Load PDF	
2	29/03/18 14:25	TPD LOD FROM SEMBCORB	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/III18005330/SEA3Q2

Date: 24/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No : XD8801Y

Insured Vehicle No : SHC8973D

Date of Loss: 17/12/2017

Nature of Claim:

TP

Claim No: MCT17120597

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD8801Y

Make & Model: VOLVO FEE300, 7.1 D 64R DC (M)

Reg. Date: 21/05/2014 (Man. Year: 2014)

Colour: White

Engine Capacity: 7146 cc

Market Value/New Car Price: N/A

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

Engine No: 11550900

Chassis No: YV2VH70D8EB686400

Odometer: 179646 km

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: 295/80 R22.5

Rear Tyre Size:

295/80 R22.5

Front Left Side: Firemax 7 mm

Rear Left Side:

Firemax 7 mm

Front Right Side: Firemax 7 mm

Rear Right Side:

Firemax 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,506.40	403.20	1,103.20	73.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	470.00	150.00	320.00	68.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,976.40	553.20	1,423.20	72.01
+ GST 7.00/7.00% (S\$)	138.35	38.72	99.63	72.01
Nett Amount (S\$)	2,114.75	591.92	1,522.83	72.01
+ Loss of Use (2.0 x S\$150.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		899.41		

INSPECTION

Date of Assignment: 21/03/2018

Date Inspected: 21/03/2018 Inspected At:

VOLVO GROUP SINGAPORE (PTE) LTD

12 Tuas Avenue 10

Singapore 639136

Estimated Period of Repair: 2.0 days

Adjuster: Sebastian Yeang Wai Keen**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:	(Last Synchronised: 22 Nov 2018)	
Parts:	N/A	VOLVO FEE300 7.1 D 64R DC (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for XD8801Y)	
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		*BUMPER	Repair	246.00 FL	*- FL
2	1		*FRONT FOG LAMP	Cracked	153.00 FL	*153.00 FL
3	1		*BULB	Necessary	39.00 FL	*39.00 FL
4	1		*FOOT STEP	Cracked	338.00 FL	*338.00 FL
5	1		*BUMPER	Repair	1,330.00 FL	*- FL
6	1		*BEZEL	Missing	17.00 FL	*17.00 FL
7	1		*FOG LAMP BRACKET	Bent	15.00 FL	*15.00 FL
8	4		*FOG LAMP SUPPORT	Necessary	4.00 FL	*4.00 FL
9	4		*CONTACT RING	Necessary	4.00 FL	*4.00 FL
10	2		*NUT	Necessary	2.00 FL	*2.00 FL
11	2		*SPRIAN NUT	Necessary	4.00 FL	*4.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,152.00	576.00
- List Item Discount on L Items 30.00/30.00% (\$\$)	645.60	172.80
Total Parts (\$\$)	1,506.40	403.20

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 AFFECTED /DAMAGES COMPONENTS DUE TO ACCIDENT IMPACT	New	150.00	150.00
2	LABOUR FRONT BUMPER CORNER ,REPLACE	New	80.00	0.00
3	LABOUR FOG LAMP ,REPLACE	New	80.00	0.00
4	LABOUR FOOTSTEP ,REPLACE	New	80.00	0.00
5	LABOUR BUMPER ,REPLACE	New	80.00	0.00
Gross Labour Cost (S\$)			470.00	150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >