

INSURER

INS. CASE OWNER:

Sundari

Shariq

CC6/III18005335 / 4cc2

LKK:

IDAC:

ASSIGNMENT

Surveyor:

ARJAN

DOI:

22/03/18

Date / Time:

22/03/18

Registered in Merimen:

21/03/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8824B

Name of Insured : CTPL

Insured Tel No. : HP:

Excess Sec II : \$5 D.O.A : 17/03/18

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO. Driver Name / Age : ANG LYE BENG

Driver Tel No. : (V/L: YES / NO)

Claim No. : MEI18030531

Policy No. : MCOM006

Make / Model : HYUNDAI ILLD

Place of Accident : ALONG ANCHORVALE ST JUNCTION TO ANCHORVALE LIN

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

Insured Liability : % Final ? Yes / No

CTP 33640

INSRS:
WSP: MG Solution
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

3JP 33640 - X
SHC 8824B - CC6/LCR17010511/KAKI2 DOA 22/03/18
- N/A/20090909302/101 DOA 22/03/18
- N/A/20090909302/101 DOA 22/03/18

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 / 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: SA Wong

Confirm by: JWP

Repair Cost: 4% \$55,300

(7 days) Reduction: 64 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.7.18

Confirm with: SA Wong

Email ☒ Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia :

Repair Cost:

\$55,300

DID MAKE A RH TURN ON GO STR LANE ONE.

Loss of Rental (LOR):

\$5

(1 days)

Loss of Use (LOU):

\$5

(5 60 x 8 days)

Loss of Income (LOI):

\$5

(5 x 8 days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

(Tick only one)

GIA/LTA Search

\$57.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+500

Total:

\$56,158.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 19.7.18

Confirm with: SA Wong

Email ☒ Call ☐

Payee 1:

\$56,158.45

Name 1: MG Solution PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

REF:

ASS. REC. BY: Adrian King

ASSIGNMENT

14/04/09.

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJP8364U Yr Regn: 2009 AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Avante cc 1591Colour: White A/C: Insured / Std / NI / NASp. Reading: 130256 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH0441BR9U78729Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/60R15R: 195/60R15

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

TOYO / YOKO or Hankook

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 20/03/18Survey held at MG Solution

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

Frt N/S, U/C

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

Date / Time Action / Instruction

TP 111

45. + 5.300 (380. + 9.244.90 64%)

MV: 13.51C

PV: 7.2K

Nett: 6.3K

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Photos: _____

Others: _____

TOTAL

Report Format: _____

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

Add Fee: ☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)



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 : CC6/III18005335/Aes3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-03-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8824B	Veh. Inspected	SJP 8364U	
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	17/03/2018	Inspection Date	20/03/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: INDIA INTERNATIONAL INSURANCE PTE	DATE	: 19/03/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SJP8364U		Asher
MODEL	: HYUNDAI AVANTE 1.6A		KMHDU41BR9U728729
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
	DATE	: 17-Mar-18	
	TIME	: 10:40HRS	
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET <i>Replaced</i>	1	\$ 1,021.20	\$ 1,021.20
2	FRONT BUMPER <i>Replaced</i>	1	\$ 480.00	\$ 480.00
3	FRONT BUMPER SIDE RETAINER <i>new</i>	2	\$ 55.20	\$ 110.40
4	FRONT BUMPER REINFORCEMENT <i>Best</i>	1	\$ 291.10	\$ 291.10
5	FRONT BUMPER SPONGE <i>Amold.</i>	1	\$ 180.00	\$ 180.00
6	FRONT BUMPER LOWER GRILLE <i>Replaced</i>	1	\$ 167.50	\$ 167.50
7	FRONT BUMPER FOGLAMP COVER LH <i>Replaced</i>	1	\$ 88.30	\$ 88.30
8	HEAD LAMP LH <i>Amold.</i>	1	\$ 530.00	\$ 530.00
9	HEAD LAMP LOWER BRACKET LH <i>new</i>	1	\$ 34.70	\$ 34.70
10	CENTER GRILLE WITH LOGO <i>Replaced</i>	1	\$ 367.50	\$ 367.50
11	FRONT FENDER LH <i>Replaced</i>	1	\$ 460.00	\$ 460.00
12	FRONT FENDER INNER COWLING LH <i>Replaced</i>	1	\$ 103.00	\$ 103.00
13	FRONT FENDER EMBLEM 'VVT' LH <i>new</i>	1	\$ 29.60	\$ 29.60
14	SUPPORT PANEL <i>Replaced</i>	1	\$ 850.00	\$ 850.00
15	FRONT KNUCLE ARM <i>Best</i>	1	\$ 376.40	\$ 376.40
16	FRONT KNUCLE BEARING <i>new</i>	1	\$ 183.90	\$ 183.90
17	FRONT WHEEL HUP <i>2nd</i>	1	\$ 192.80	\$ 192.80
18	FRONT SHOCK ABSORBER <i>Best</i>	1	\$ 349.60	\$ 349.60

19	FRONT LOWER ARM <i>Best</i>	1	\$ 422.30	\$ 422.30 <i>297.</i>
20	FRONT DRIVESHAFT <i>new</i>	1	\$ 1,679.80	\$ 1,679.80 <i>+</i>
21	FRONT STEERING RACK AND PINION <i>new</i>	1	\$ 1,974.60	\$ 1,974.60 <i>+</i>
22	FRONT DOOR LH <i>Rejis</i>	1	\$ 1,258.00	\$ 1,258.00 <i>+</i>
23	FRONT WINDSCREEN PILLAR LH <i>Rejis</i>	1	\$ 890.00	\$ 890.00 <i>+</i>
			TOTAL PRICE	\$ 12,040.70
			LESS 20%	\$ 2,408.14
			SUB TOTAL PRICE	\$ 9,632.56

5060.30
4775.44

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE <i>new</i>	1	\$ 50.00	\$ 50.00 <i>+</i>
2	FRONT BUMPER CLIP(SET) <i>new</i>	1	\$ 20.00	\$ 20.00 <i>✓</i>
3	CENTER RADIATOR GRILLE CLIP(SET) <i>new</i>	1	\$ 22.00	\$ 22.00 <i>+</i>
4	FRONT FENDER SEALANT LH <i>new</i>	1	\$ 80.00	\$ 80.00 <i>+</i>
5	FRONT FENDER COWLING LH <i>clip new</i>	1	\$ 20.00	\$ 20.00 <i>✓</i>
6	FRONT WHEEL TYRE <i>new</i>	1	\$ 450.00	\$ 450.00 <i>+</i>
7	FRONT WHEEL RIM <i>new</i>	1	\$ 850.00	\$ 850.00 <i>+</i>
8	BATTERY <i>new</i>	1	\$ 160.00	\$ 160.00 <i>+</i>
			<i>40</i> TOTAL	\$ 1,652.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	<i>800.</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	<i>800</i>	
3	WIRING CHECK	\$ 60.00	<i>30</i>	
4	REFOCUS HEADLAMP BEAM	\$ 60.00	<i>X.</i>	
5	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 280.00	<i>200</i>	
6	FOUR WHEEL ALIGNMENT	\$ 80.00	<i>✓</i>	
7	TO TRANSFER FRONT DOOR FITTING	\$ 180.00	<i>X</i>	

TOTAL

\$3,260.00

1930

ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,284.56
TOTAL LABOUR COST : \$ 3,260.00
TOTAL REPAIR COST : \$ 14,544.56

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :
NO OF DAYS :

Adrian Lij
L/s 20/03/18

07 Days -

Total: 6745.114.

L/s: 5.3K.

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:

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Sim Kof Heng Peter
CAR/LORRY/CYCLE: REG NO: SJP83640 POLICY NO: -
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SJP83640from the repairers,

Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 17 day of 03 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: [Signature]

Co's Stamp: NRIC No:

20/3/2018 PRI

25/3/2018 - Sunday

Vehicle in - 20/3/2018

Vehicle out - 27/3/2018

Low - 8 days x A 80

= A 640



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 04/06/2018

Your Ref : CC6/III18005335/Aes3 (SHC8824B)

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJP8364U & SHC8824B ON 17/03/2018 AT
ALONG ANCHORVALE STREET TOWARDS SENGKANG EAST ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188167 @ S\$5,671.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$640.00 (8 Days x S\$80)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : Sim Kok Ung Peter

Address : Blk 322 Anchorvale

Drive #11-142 S(543322)

Contact No : _____

TO: India International Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SJP8364U AND SHC8824B ON 17/03/18
AT/ALONG Anchorvale Street towards Sengkang East Road

I/We, Sim Kok Ung Peter, am/are the registered owner of
motor car no. SJP8364U

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal losses sustained in the same accident.

India Ref: MCT18030531
Claimant Ref: SJP 8364U

We/I, MG SOLUTION 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\$ 5,671.00 (repair cost), S\$ 480.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJP 8364U that was damaged pursuant to the accident which occurred on 17/03/2018 (date) at ANCHORVALE ST TOWARDS SENGKANG EAST RD (location) involving vehicle no. SHC 8824B (insured vehicle), this is pursuant to the inspection conducted on 20/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SIM KOK LIANG PETER ("the third party claimant") of vehicle no. SJP 8364U 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 SJP 8364U (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\$ 6,158.45 to MG SOLUTION PTE LTD.

Dated this 25 day of 07 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

20K 27944N

Address:

23 KAKI BUKIT AVE 4 AAS KAKI BUKIT CENTRE

#02-03 SINGAPORE 415933

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:



LWP

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:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 189187

PB No : 188167

Date : 19-July-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : *SJP 8364U*

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,300.00
BEFORE GST		5,300.00
7% GST		371.00
TOTAL		\$ 5,671.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Mar 2018 / 11:18:42

Receipt Date/Time : 17 Mar 2018 / 11:18:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180317-000381

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 - SHC8824B				
As at 17 Mar 2018/10:40:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8824B Enquiry Fee 20180317111740136149	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				
	20180317111745501	Direct Debit: eNETS Debit (Internet Banking)		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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHC8824B	17 Mar 2018 / 10:40:00	INDIA INT'L INS PTE LTD

[Print](#) [OK](#) [Save as PDF](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Mar 2018 Edit Reg		20 Mar 2018 00:00 Edit Adj Rpt	\$5,300.00 Edit Estimates	\$5,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured: **COMFORT TRANSPORTATION PTE LTD**, Co. Reg. No.: 199303821R

Main Claimant: **SIM KOK LIANG, PETER**, ID: S7318613G

Vehicle Reg. No.: SJP8364U	Date of Loss: 17/03/2018 10:00 - :59 [107 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / MCT18030531	Policy/Cover Note No.: MCOM0016
Vehicle Reg. No. (Insured): SHC8824B	Policy No. (Claimant): 50970264264
Excess:	

Repairer: **MG Solution Pte Ltd (HQ)** 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931

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 **ADRIAN LING**] ... [Final Rpt due 02/04/2018]

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (10/07/2018): Alert - Adj Mandate Approved (\$6158.45) - SJP8364U - Claim Handler: Sundari Nag...
- III_SG (27/03/2018): Alert - Adj Mandate Approved (\$40.00) - SJP8364U - Claim Handler: NATALIE LEE

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

***SJP8364U (MCT18030531)**
[SHC8824B]
TP
SIM KOK LIANG, PETER
Mar 17 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/05/18 16:42	Video - Accident	 Load AVI	☐
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/05/18 18:46	General View	 Load JPG	☒
2	03/05/18 18:46	General View	 Load JPG	☒
3	03/05/18 18:46	General View	 Load JPG	☒
4	03/05/18 18:46	General View	 Load JPG	☒
5	03/05/18 18:46	General View	 Load JPG	☒
6	03/05/18 18:46	General View	 Load JPG	☒
7	03/05/18 18:46	General View	 Load JPG	☒
8	03/05/18 18:46	General View	 Load JPG	☒
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12	03/05/18 18:46	General View	 Load JPG	☒
13	03/05/18 18:46	General View	 Load JPG	☒
14	03/05/18 18:46	General View	 Load JPG	☒
15	03/05/18 18:46	General View	 Load JPG	☒
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Video			1 per page	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 09:52	TP GIA REPORT	 Load PDF	
2	21/06/18 10:31	LTA SEARCH	 Load PDF	
3	21/06/18 10:31	LOD	 Load PDF	
4	06/08/18 13:53	WORKSHOP INVOICE	 Load PDF	
5	06/08/18 13:53	AUTHORISATION TO ACT FORM	 Load PDF	
6	06/08/18 13:53	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 08:39	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: CC6/III18005335/AEA3Q2

Date: 06/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant Vehicle No : SJP8364U **Insured Vehicle No :** SHC8824B
 Date of Loss: 17/03/2018 Nature of Claim: TP Claim No: MCT18030531

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJP8364U**
 Make & Model: HYUNDAI AVANTE, 1.6 HD (A) Engine No: G4FC9U631389
 Reg. Date: 14/04/2009 (Man. Year: 2009) Chassis No: KMH DU41BR9U728729
 Colour: White Odometer: 130256 km
 Engine Capacity: 1591 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/60 R15 Rear Tyre Size: 195/60 R15
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,284.56	4,815.44	6,469.12	57.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,260.00	1,930.00	1,330.00	40.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,544.56	6,745.44	7,799.12	53.62
Approved Total (Overridden) (S\$)		5,300.00		
(S\$)	14,544.56	5,300.00	9,244.56	63.56
+ GST 7.00/7.00% (S\$)	1,018.12	371.00	647.12	63.56
Nett Amount (S\$)	15,562.68	5,671.00	9,891.68	63.56
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,158.45		

INSPECTION

Date of Assignment: 20/03/2018
 Date Inspected: 20/03/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING

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: 21 Jun 2018)
Parts:	143	HYUNDAI AVANTE 1.6 HD (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJP8364U)	
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		*BONNET	Dented	1,021.20 FL	*1,021.20 FL
2	1		*FRONT BUMPER	Deformed	480.00 FL	*480.00 FL
3	2		*FRONT BUMPER SIDE RETAINER	Necessary	110.40 FL	*110.40 FL
4	1		*FRONT BUMPER REINFORCEMENT	Bent	291.10 FL	*291.10 FL
5	1		*FRONT BUMPER SPONGE	Cracked	180.00 FL	*180.00 FL
6	1		*FRONT BUMPER LOWER GRILLE	Deformed	167.50 FL	*167.50 FL
7	1		*FRONT BUMPER FOGLAMP COVER LH	Deformed	88.30 FL	*88.30 FL
8	1		*HEAD LAMP LH	Cracked	530.00 FL	*480.00 FL
9	1		*HEAD LAMP LOWER BRACKET LH	Not Necessary	34.70 FL	*- FL
10	1		*CENTER GRILLE WITH LOGO	Cracked	367.50 FL	*367.50 FL
11	1		*FRONT FENDER LH	Distorted	460.00 FL	*460.00 FL
12	1		*FRONT FENDER INNER COWLING LH	Deformed	103.00 FL	*103.00 FL
13	1		*FRONT FENDER EMBLEM VVT LH	Necessary	29.60 FL	*29.60 FL
14	1		*SUPPORT PANEL	Buckled	850.00 FL	*791.00 FL
15	1		*FRONT KNUCKLE ARM	Bent	376.40 FL	*376.40 FL
16	1		*FRONT KNUCKLE BEARING	Necessary	183.90 FL	*183.90 FL
17	1		*FRONT WHEEL HUP	Damaged	192.80 FL	*192.80 FL
18	1		*FRONT SHOCK ABSORBER	Bent	349.60 FL	*349.60 FL
19	1		*FRONT LOWER ARM	Bent	422.30 FL	*297.00 FL
20	1		*FRONT DRIVESHAFT	Not Necessary	1,679.80 FL	*- FL
21	1		*FRONT STEERING RACK AND PINION	Not Necessary	1,974.60 FL	*- FL
22	1		*FRONT DOOR LH	Repair	1,258.00 FL	*- FL
23	1		*FRONT WINDSCREEN PILLAR LH	Repair	890.00 FL	*- FL
24	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
25	1		*SET FRONT BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
26	1		*SET CENTER RADIATOR GRILLE CLIP	Not Necessary	22.00 FS	*- FS
27	1		*FRONT FENDER SEALANT LH	Not Necessary	80.00 FS	*- FS
28	1		*FRONT FENDER COWLING CLIPS LH	Necessary	20.00 FS	*20.00 FS
29	1		*FRONT WHEEL TYRE	Not Necessary	450.00 FS	*- FS
30	1		*FRONT WHEEL RIM	Not Necessary	850.00 FS	*- FS
31	1		*BATTERY	Not Necessary	160.00 FS	*- FS

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

Sub Total (\$\$)	13,692.70	6,009.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,408.14	1,193.86
Total Parts (\$\$)	11,284.56	4,815.44

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,400.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	800.00
3	WIRING CHECK	New	60.00	30.00
4	REFOCUS HEADLAMP BEAM	New	60.00	0.00
5	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	280.00	220.00
6	FOUR WHEEL ALIGNMENT	New	80.00	80.00
7	TO TRANSFER FRONT DOOR FITTING	New	180.00	0.00
Gross Labour Cost (S\$)			3,260.00	1,930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >