

INS. CASE OWNER:

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/3
AM

SGL 5903R - C51MS618704624 / UED1, 000-103/10
 - C52/MS618704624 / 19-02-1: 000-203/10
 SGL 1105P - C03/A1614016221/11/09332, 000-203/10

OI rem ended to TP.

22/5

Received D.V.

RECEIVED 23 MAY 2018

RECEIVED 02 MAY 2018

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:

P&C

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.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4815.00

Loss of Rental (LOR):

SS

600.00

(6 days) x 100

Loss of Use (LOU):

SS

(5 x days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

5422.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5422.45

Name 1:

SPECIALISTS MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SGL 5903 Rat Workshop m/s Spurrit.

of _____

Insured: SHC 1105P

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: 22500-

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS 31/8/2021

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SGL 5903 R Yr Regn: 9 1 06Type: M2 / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (4)Make: Nissan Latio C.C. 1498Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 217768 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1BAAC11X0001700Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: 185-65 R15

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

TOYO / YOKO or FALKEN

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 19/3/18 D.O.I. 22/3/18

Survey held at _____

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

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

23/3/18 11A 17726 343. Subl. net 474
confirm d/s @ 4500 with m.soon.

(Red: \$ 7705.67 / 651-)

Date/Time, File Pass to?

☐ : Preli. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + RS: \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

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

**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/III18005336/Uua3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-03-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1105P	Veh. Inspected	SGL 5903R	
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	18/03/2018	Inspection Date		
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SGL5903R/1803062

20th March 2018

The Manager
Motor Claim Dept.
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

not Authorized
ruk
1/5 \$4500
5 day.
Kuehlin. After repair
22/3/18

Date of Accident : 18th March 2018
Location : CTE Towards Jurong (Moulmein Flyover)
Third Party Claim Vehicle No : SHC 1105 P
Repair Cost For Vehicle No : SGL 5903 R

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear boot cover (net) <i>net/3uc</i>	1	787.50	\$ 787.50 ✓
2	Rear boot emblem (Latio) (net) <i>net 62.50</i>	1	87.00	\$ 87.00 ✓
3	Rear boot emblem (Logo) (net) <i>net 52.50</i>	1	66.40	\$ 66.40 ✓
4	Rear boot lock (net) <i>net</i>	1	112.50	\$ 112.50 ✓
5	Rear boot weather stripe (net) <i>7m</i>	1	88.40	\$ 88.40 ✓
6	Rear bumper fascia (net) <i>net 509.90</i>	1	532.40	\$ 532.40 ✓
7	Rear bumper clips (net) <i>net</i>	1set	26.00	\$ 26.00 ✓
8	Rear bumper bracket LH&RH (net) <i>net/500</i>	2	91.70	\$ 183.40 ✓
9	Rear bumper side retainer LH&RH (net) <i>net</i>	2	35.20	\$ 70.40 ✓
10	Rear bumper sponge (net) <i>net</i>	1	38.80	\$ 38.80 ✓
11	Rear bumper clips (net) <i>net</i>	1set	26.00	\$ 26.00 ✓
12	Rear end panel (net) <i>net/500</i>	1	477.80	\$ 477.80 ✓
13	Rear end panel inner garnish (net) <i>net/one</i>	1	85.00	\$ 85.00 ✓
14	Rear end panel inner garnish clips (net) <i>net</i>	1set	26.00	\$ 26.00 X
15	Rear lamp assy LH&RH (net) <i>net</i>	2	279.00	\$ 558.00 ✓
16	Rear fender LH&RH (net) <i>net</i>	2	1,004.70	\$ 2,009.40 X
17	Rear windscreen moulding (net) <i>net</i>	1	172.00	\$ 172.00 X
18	Rear boot floor panel (net) <i>net</i>	1	757.00	\$ 757.00 X
19	Rear spare tyre board (net) <i>net</i>	1	452.30	\$ 452.30 ✓
				\$ 6,556.30
Less 10%				\$ 655.63
				\$ 5,900.67

3439.3
3095.37

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SGL5903R/1803062

20th March 2018

No.	Particulars	Qty	Price	Amounts
	Balance b/f			\$ 5,900.67
20	Rear exhaust silencer (s/net)	1	480.00	\$ 480.00
21	Rear bumper sensor (s/net)	1 set	380.00	\$ 380.00
22	Rear end panel sealer (s/net)	1	80.00	\$ 80.00
23	Rear windscreen sealant (s/net)	1	60.00	\$ 60.00
24	Rear boot floor exhaust insulation shield (s/net)	1	380.00	\$ 380.00
				\$ 7,280.67

Labour Charges :-

	Amounts
Cut out, renew, knocking & welding, rear boot floor panel, rear boot cover, rear fender LH&RH, rear end panel, remove & install all damage parts, straighten rear chassis & rear exhaust silencer & re-align body.	\$ 2,300.00
Remove & install rear windscreen glass	\$ 120.00
Remove & install rear exhaust silencer assy	\$ 100.00
Remove & install rear bumper sensor	\$ 80.00
Remove & install rear seats, carpets, upholstery & etc	\$ 280.00
Tuff-coat on damage parts	\$ 200.00
Spray painting on damage parts	\$ 1,800.00
Check wiring after repairs	\$ 45.00

Labour Charge

\$ 4,925.00

Total Amount

\$ 12,205.67

GST will be reflected in the final bills.

Notes :-

Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

L&K Auto Consultants have policy the Reparer 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:

u LKK
MARCUS

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SGL5903R/1803062

28th March 2018

WITHOUT PREJUDICE

The Manager
Motor Claim Dept.
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

**RE: ACCIDENT INVOLVING VEHICLES SGL 5903 R AND SHC 1105 P
ON 18TH MARCH 2018 AT 1740 HRS ALONG CTE TOWARDS JURONG
(MOULMEIN FLYOVER)**

Dear Sirs,

We refer to the above matter.

Our Client Mr Lim Pang Guan the registered owner of SGL 5903 R.

You are the insurer of motor vehicle no. SHC 1105 P, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SHC 1105 P, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Lump-sum repair Bill
- b) GIA report, LTA search & Rental Bill
- c) An authorisation letter from the owner (SGL 5903 R)

We are claiming as follows: -

LTA search fee	S\$ 10.00
Lump-sum repair	S\$ 4,815.00
Car rental (6 Days)	S\$ 900.00
	S\$ 5,725.00

Dollar : Five Thousand Seven Hundred Twenty-Five only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


Karen Ong

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

SGL 5403R

RENTAL AGREEMENT

NO. 4671

HIRER'S PARTICULARS

Name : Lim Pang Guan
 Address (Res) : Blk 638 Bedok Reservoir
Road #07-47 (S) 410638
 (Off) : _____
 Tel : 97379145 Res : _____
 Occupation : _____
 Driving Licence No : S12060001
 Expiry Date : _____
 Passport / I/C No : S12060001

ADDITIONAL DRIVER'S PARTICULARS

Name : _____
 Occupation : _____
 Driving Licence No : _____
 Place Issued : _____ Passport / I/C No : _____
 Date of Birth : _____

ADDITIONAL INFORMATION

Loss Damage Waiver : With/Without

I accept

\$ per day

Excess \$ 4,000-00

VEHICLE TO BE DRIVEN IN SINGAPORE ONLY
 PROHIBITED TO ENTER MALAYSIA BY LAW

THE RENTER IS SOLELY RESPONSIBLE FOR BREACH
 OF TRAFFIC LAWS, ANY PARKING FINES OR
 SURCHARGE DURING PERIOD OF HIRE.

RENTER DECLARATION : I accept the terms and conditions
 above and overleaf. I declare that all information in this form are
 true and accurate. If I opt to pay by credit card, my signature here is
 to be deemed to have been made on applicable credit card voucher.

RENTER'S SIGNATURE/COMPANY STAMP

Vehicle No. SLP 9311S

Make / Model KIA K3

OUT	Date	<u>22/02/18</u>	Time	<u>1000 hrs</u>
IN	Date	<u>23/02/18</u>	Time	<u>1530 hrs</u>

Replacement Vehicle No:

Initial:

Date / Time

Petrol Level Out	Petrol Level In
E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F	E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F

RATES

Amount Due

Days	<u>6</u>	@ \$	<u>150</u>	per day	<u>\$ 900.00</u>
Weeks		@ \$		per week	
Month		@ \$		per month	
Add Hours		@ \$		per hour	
TOTAL					<u>\$ 900.00</u>

Amount paid

Balance Due

Deposit amount (refundable)

\$

Refund Signature

PAYMENT

Cheque : _____
 Cash : _____
 Credit Card / Nets : _____

Remarks

NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE AS SOON AS POSSIBLE.
 (2) VEHICLE TO BE DRIVEN IN SINGAPORE ONLY, PROHIBITED TO ENTER MALAYSIA BY LAW

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5HC1105P	18 Mar 2018 / 17:40:00	Successful	105	INDIA INT'L INS PTE LTD

Previous OK

Print Received Message

This mail is associated with :

***SGL5903R (MCT18030506)
[SHC1105P]**

TP

LIM PANG GUAN @ SEET LIN NGUAN
Mar 18 2018 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Specialists Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/05/2018 15:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$5422.45) - SGL5903R - Claim Handler: Priya

Approved: 5422.45.

...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	22 Mar 2018 Edit Reg		20 Mar 2018 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	LIM PANG GUAN @ SEET LIN NGUAN , ID: S12060001								
Vehicle Reg. No.:	SGL5903R	Date of Loss:	18/03/2018 17:00 - :59 [137 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030586	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1105P	Policy No. (Claimant):	A27767071QMX						
		Excess:							
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 02/04/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
- III_SG (11/05/2018): Alert - Adj Mandate Approved (S\$5422.45) - SGL5903R - Claim Handler: Priya - III_SG (29/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SGL5903R - 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

*SGL5903R (MCT18030586)

[SHC1105P]

TP

LIM PANG GUAN @ SEET LIN NGUAN

Mar 18 2018 5:00PM

[COMFORT TRANSPORTATION PTE LTD]

Specialists Motor 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	22/03/18 17:52	Odometer Reading					Load JPG	☒	
2	22/03/18 17:52	General View					Load JPG	☒	
3	22/03/18 17:52	Chassis Number					Load JPG	☒	
4	22/03/18 17:52	General View					Load JPG	☒	
5	22/03/18 17:52	General View					Load JPG	☒	
6	22/03/18 17:52	General View					Load JPG	☒	
7	22/03/18 17:53	General View					Load JPG	☒	
8	22/03/18 17:53	General View					Load JPG	☒	
9	22/03/18 17:53	General View					Load JPG	☒	
10	22/03/18 17:53	General View					Load JPG	☒	
11	22/03/18 17:53	General View					Load JPG	☒	
12	22/03/18 17:53	General View					Load JPG	☒	
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30	22/03/18 17:53	General View					Load JPG	☒	
31	22/03/18 17:53	General View					Load JPG	☒	
32	22/03/18 17:53	General View					Load JPG	☒	
33	22/03/18 17:53	General View					Load JPG	☒	
34	22/03/18 17:53	General View					Load JPG	☒	
35	22/03/18 17:53	General View					Load JPG	☒	
36	22/03/18 17:53	General View					Load JPG	☒	
37	22/03/18 17:53	General View					Load JPG	☒	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	22/03/18 17:53	General View	 Load JPG	☒
39	22/03/18 17:53	General View	 Load JPG	☒
40	22/03/18 17:53	General View	 Load JPG	☒
41	22/03/18 17:53	General View	 Load JPG	☒
42	22/03/18 17:53	General View	 Load JPG	☒
43	22/03/18 17:53	General View	 Load JPG	☒
44	22/03/18 17:53	General View	 Load JPG	☒
45	22/03/18 17:53	General View	 Load JPG	☒
46	22/03/18 17:53	General View	 Load JPG	☒
47	22/03/18 17:53	General View	 Load JPG	☒
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53	22/03/18 17:53	General View	 Load JPG	☒
54	22/03/18 17:53	General View	 Load JPG	☒
55	22/03/18 17:53	General View	 Load JPG	☒
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62	22/03/18 17:53	General View	 Load JPG	☒
63	22/03/18 17:53	General View	 Load JPG	☒
64	22/03/18 17:53	General View	 Load JPG	☒
65	22/03/18 17:53	General View	 Load JPG	☒
66	22/03/18 17:53	General View	 Load JPG	☒
67	22/03/18 17:53	General View	 Load JPG	☒
68	22/03/18 17:53	General View	 Load JPG	☒
69	22/03/18 17:53	General View	 Load JPG	☒
70	22/03/18 17:53	General View	 Load JPG	☒
71	22/03/18 17:53	General View	 Load JPG	☒
72	22/03/18 17:53	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/03/18 18:30	EMAIL FROM III TO TP REPAIRER DD 20.03.2018	 Load PDF	
2	21/03/18 18:30	ACKNOWLEDGEMENT EMAIL TO III DD 20.03.2018	 Load PDF	
3	21/03/18 18:30	TP GIA REPORT	 Load PDF	
4	24/03/18 17:36	TP ESTIMATE - MARKED	 Load PDF	
5	03/05/18 11:07	WORKSHOP INVOICE	 Load PDF	
6	03/05/18 11:07	RENTAL RECEIPT	 Load PDF	
7	03/05/18 11:07	LTA SEARCH	 Load PDF	
8	03/05/18 11:07	LOD	 Load PDF	
9	24/05/18 11:27	AUTHORISATION TO ACT FORM	 Load PDF	
10	24/05/18 11:27	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 08:47	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/III18005336/UUA3Q2

Date: 24/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SGL5903R

Insured Vehicle No: SHC1105P

Date of Loss: 18/03/2018

Nature of Claim: TP

Claim No: MCT18030586

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGL5903R

Make & Model: NISSAN LATIO, 1.5 L (A)

Engine No: HR15396953

Reg. Date: 22/09/2006 (Man. Year: 2006)

Chassis No: JN1BAAC11Z0001700

Colour: Grey

Odometer: 217768 km

Engine Capacity: 1498 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: 185/65 R15

Rear Tyre Size:

185/65 R15

Front Left Side: Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,280.67	3,345.37	3,935.30	54.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,925.00	2,360.00	2,565.00	52.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,205.67	5,705.37	6,500.30	53.26
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	12,205.67	4,500.00	7,705.67	63.13
+ GST 7.00/7.00% (S\$)	854.40	315.00	539.40	63.13
Nett Amount (S\$)	13,060.07	4,815.00	8,245.07	63.13
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,422.45		

INSPECTION

Date of Assignment: 20/03/2018

Date Inspected: 22/03/2018 Inspected At:

Specialists Motor Pte Ltd (HQ)
Blk 3018A Ubi Road 1, #01-24/25/26
Singapore 408711

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

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: 03 May 2018)
Parts: 143	NISSAN LATIO 1.5 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGL5903R)	
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	*REAR BOOT COVER	Bent / Buckled	787.50 FN	*787.50 FN
2	1	*REAR BOOT EMBLEM (LATIO)	Necessary	87.00 FN	*62.50 FN
3	1	*REAR BOOT EMBLEM (LOGO)	Necessary	66.40 FN	*52.50 FN
4	1	*REAR BOOT LOCK	Twisted	112.50 FN	*112.50 FN
5	1	*REAR BOOT WEATHER STRIP	Twisted	88.40 FN	*88.40 FN
6	1	*REAR BUMPER FASCIA	Distorted	532.40 FN	*509.90 FN
7	1	*SET REAR BUMPER CLIPS	Necessary	26.00 FN	*26.00 FN
8	1	*REAR BUMPER BRACKET LH & RH	N/S Dented	183.40 FN	*91.70 FN
9	2	*REAR BUMPER SIDE RETAINER LH & RH	Bent	70.40 FN	*70.40 FN
10	1	*REAR BUMPER SPONGE	Missing	38.80 FN	*38.80 FN
11	1	*SET REAR BUMPER CLIPS	Necessary	26.00 FN	*26.00 FN
12	1	*REAR END PANEL	Badly Dented	477.80 FN	*477.80 FN
13	1	*REAR END PANEL INNER GARNISH	Deformed / Cracked	85.00 FN	*85.00 FN
14	1	*SET REAR END PANEL INNER GARNISH CLIPS	Not Necessary	26.00 FN	*- FN
15	2	*REAR LAMP ASSY LH & RH	Cracked	558.00 FN	*558.00 FN
16	2	*REAR FENDER LH & RH	Repair	2,009.40 FN	*- FN
17	1	*REAR WINDSCREEN MOULDING	Not Necessary	172.00 FN	*- FN
18	1	*REAR BOOT FLOOR PANEL	Repair	757.00 FN	*- FN
19	1	*REAR SPARE TYRE BOARD	Cracked	452.30 FN	*452.30 FN
20	1	*REAR EXHAUST SILENCER	Repair	480.00 FS	*- FS
21	1	*SET REAR BUMPER SENSOR	Shorted	380.00 FS	*200.00 FS
22	1	*REAR END PANEL SEALER	Necessary	80.00 FS	*50.00 FS
23	1	*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
24	1	*REAR BOOT FLOOR EXHAUST INSULATION SHIELD	Not Necessary	380.00 FS	*- FS

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (\$\$) **7,936.30** **3,689.30**
 - Nett Item Discount on N Items 10.00/10.00% (\$\$) 655.63 343.93

Total Parts (\$\$) **7,280.67** **3,345.37**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CUT OUT ,RENEW ,KNOCKING & WELDING ,REAR BOOT FLOOR PANEL,REAR BOOT COVER,REAR FENDER LH & RH ,REAR END PANEL,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN REAR CHASSIS & REAR EXHAUST SILENCER & RE-ALIGN BODY	New	2,300.00	1,000.00
2	REMOVE & INSTALL REAR WINDSCREEN GLASS	New	120.00	0.00
3	REMOVE & INSTALL REAR EXHAUST SILENCER ASSY	New	100.00	60.00
4	REMOVE & INSTALL REAR BUMPER SENSOR	New	80.00	50.00
5	REMOVE & INSTALL REAR SEATS ,CARPETS ,UPHOLSTERY & ETC	New	280.00	80.00
6	TUFF-COAT ON DAMAGE PARTS	New	200.00	60.00
7	SPRAY PAINTING ON DAMAGE PARTS	New	1,800.00	1,080.00
8	CHECK WIRING AFTER REPAIRS	New	45.00	30.00
Gross Labour Cost (\$\$)			4,925.00	2,360.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >