

CC4 / III1800 5595, R2K63

Surveyor: RASUL

DOI: ASSIGNMENT
27/7/18

Date / Time: 26/7/18
Registered in Merimen: 26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : GU 7526K Claim No. : MEM15/254
 Name of Insured : TAN YEOW ELECTRICIAN & PLUMBING SERVICE Policy No. : M491680
 Insured Tel No. : _____ HP: _____ Make / Model : HISAW
 Excess Sec II :SS _____ D.O.A: 27/7/18 Place of Accident : CANTONMENT RD SUP RD TO BT TIMAH
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age : TBO AI KONG OI GIA REPORT (YES / NO) : YES / NO : TP GIA REPORT (YES / NO) : YES / NO
 Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : % Final ? Yes / No

SLC 8296C →



INSRS: _____
WSP: _____
Tel: VERMOGEN
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date / Time	STAGE	DATE / PIC
28.07.2018	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	
6-7-18	FILE PASSE TO TYPIST TO PREPARE REPORT.	
	RECEIVED 06 JUL 2018	
	RECEIVED 03 AUG 2018	
	Notification ltr (if non-pickup) <input type="checkbox"/>	
	After call ltr to OI: <input type="checkbox"/>	
	Authorisation To Act: <input checked="" type="checkbox"/>	
	Release Voucher: <input checked="" type="checkbox"/>	
	Final Repair Bill: <input checked="" type="checkbox"/>	
	Car Rental Invoice: <input type="checkbox"/>	
	Towing Invoice <input type="checkbox"/>	
	LTA / GIA : <input checked="" type="checkbox"/>	
	Medical Bill: <input type="checkbox"/>	
	PIR: <input type="checkbox"/>	
	Mandate/Reject Instruction: <input checked="" type="checkbox"/>	
	LOD <input checked="" type="checkbox"/>	
	Payment Breakdown Form: <input type="checkbox"/>	
	Post-Repair Photos: <input type="checkbox"/>	
	Others: <input type="checkbox"/>	

PRELIMINARY ADVICE	Date/Time: -	Sent By: -	Confirm by: MIB
FINALIZATION	Date/Time: 26-7-18	Confirm with: TBOAL	Confirm by: MIB
Repair Cost: 43 SS 4,200	(6 days) Reduction: 80 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT	Date/Time: 19-7-18	Confirm with: EZSL	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27			If NO or B 28, Ass. Lia: OIC rear ended TP.
Repair Cost: 4851 SS 4,976.00			
Loss of Rental (LOR): SS - (days)			
Loss of Use (LOU): SS 480.00 (\$ 60 x 8 days)			
Loss of Income (LOI): SS - (\$ x days)			
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)			
GIA/LTA Search: SS 2.00			
Medical: SS -			
Disbursement: SS - (e.g. Tow/ Independent)			
Legal Cost: SS -			
Total: SS 4,976.00	Global Sum SS:		
FINAL PAYMENT	Date/Time: 19-7-18	Confirm with: EZSL	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1: SS 4,976.00	Name 1: VERMOGEN ACE PTE LTD		
Payee 2: (Strike if N.A.) SS	Name 2:		
Payee 3: (Strike if N.A.) SS	Name 3:		

Signature: *[Handwritten Signature]*

REF:

K

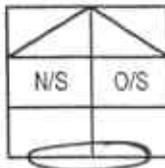
4577K

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLC 8296C
 at Workshop m/s Vermolen
 of 6, Benzol Street
 Insured: 111
 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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLC 8296C Yr Regn: 2016 / May
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: TOYOTA SIENNA 1.5 c.c. 1496
 Colour: WHITE A/C: Insured / Std / NI / NA
 Sp. Reading 133976 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: NSP1707025641
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or _____
 Brake: Order / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 185/60R15
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Passione

Front Rear
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 22/03/18 D.O.I. 22/03/18

Survey held at: Vermolen
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____

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

Date / Time	Action / Instruction
	<u>4/2 : 4:20 (PID: 17.118.73 80%)</u>

Date/Time, File Pass to? : Preli. Report
 : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:	
Transportation:	
S + RS, SI	
Photos	
Others	
TOTAL	

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

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/III18005595/T1kb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 26-03-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GU 7526K	Veh. Inspected	SLC 8296C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/03/2018
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	22/03/2018	Inspection Date	
Survey held at	VERMOGEN ACE PTE LTD 1 BUKIT BATOK CRESCENT #04-54/55 WCEGA PLAZA SINGAPORE 658064		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



SLC8296C

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)
6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER : INDIA
OWN INSURER : AIG
CLAIM TYPE : TP
Date of Accident : 22/3/2018

Vehicle Reg. No. : SLC8296C
Vehicle Reg. Date: 26-May-2016
Make / Model : T. SIENTA 1.5X CVT
Engine No. : 2NR8596220
Chassis No. : N5P1707025641

COST OF CLAIMS

Parts Cost / List Items :	\$	<u>20,598.30</u>
Plus/Less <u>25%</u>	\$	<u>5,149.58</u>
Total Cost / List :	\$	<u>15,448.73</u>
Special Nett Items :	\$	<u>1,070.00</u>
Total Parts Amount :	\$	<u>16,518.73</u>
Total Labour Amount :	\$	<u>4,800.00</u>
Gross Total :	\$	<u>21,318.73</u>
GST % : <u>7%</u>	\$	<u>1,492.31</u>
Nett Amount :	\$	<u>22,811.04</u>

Surveyor Name and Company :

RASUL (LKK)

Date of survey : 27/03/18 @ 1730

Part by Part (Lump Sum) : 6 days

Resurvey Before Paint (After Paint)

Authorize/Not Authorize/Without Prejudice

Email : _____

Fax No : _____

HP No : 90010068

This claim is handled by : PAULO BALDOZ

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: _____

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No.: SLC8296C
 Vehicle Reg. Date: 26/5/2016
 Make / Model : T. SIENTA 1.5X CVT
 Engine No. : 2NR8596220
 Chassis No. : NSP1707025641

PAGE 1

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
1	1	Rear windscreen moulding	NA /	\$ 168.40		✓
2	1	Rear number plate lamp assy	X NW	\$ 158.00		
3	1	Rear bumper	TR /	\$ 838.80		✓ 521.10
4	1	Rear bumper cover center	SCA /	\$ 182.40		✓
5	2	Rear bumper cover LH/RH	X MW	\$ 391.00		
6	1set	Rear bumper clips	NA /	\$ 50.00		✓ 435
7	2	Rear bumper side retainer LH/RH	X MW	\$ 164.00		
8	2	Rear bumper bracket LH/RH	NA /	\$ 164.00		✓
9	1	Rear bumper sponge	X / MW	\$ 98.00		
10	2	Rear bumper reflector LH/RH	X / MW	\$ 216.00		
11	2	Rear bumper splash shield LH/RH	X / MW	\$ 340.00		
12	1	Tail gate	BT /	\$ 1,360.00		✓ 1,075.90
13	1	Tail gate lock	BT /	\$ 246.60		✓
14	1	Tail gate striker	X / MW	\$ 48.00		
15	2	Tail gate stay LH/RH	X / MW	\$ 320.00		
16	1	Tail gate logo	NA /	\$ 50.00		✓
17	1	Tail gate emblem RH	NA /	\$ 59.40		✓
18	1	Tail gate outer garnish	DE /	\$ 84.50		✓
19	1	Tail gate weatherstrip	NA /	\$ 145.00		✓
20	2	Tail gate lamp LH/RH	TR /	\$ 720.00		
21	1	Tail door trim	X	\$ 280.00		
22	1	Tail gate inner side trim LH	X	\$ 750.00		
23	2	Tail lamp LH/RH	X	\$ 780.00		
24	1	Tail lamp bracket LH/RH	X MW	\$ 180.00		
25	1	Tail gate inner handle	X	\$ 90.00		
26	1	Antenna sensor	X	\$ 190.00		
27	1	Rear wiper motor	X	\$ 400.00		
28	1	Rear wiper motor link	X	\$ 240.00		
29	1	Rear wiper arm	ad /	\$ 200.00		
30	1	Rear wiper blade	at /	\$ 400.00		✓ 105.90
31	1	Rear end panel outer	R	\$ 498.20		
32	1	Rear end panel inner	X	\$ 498.20		
33	1	Rear end panel garnish	X	\$ 195.20		
34	1	Spare tyre well panel	X MW	\$ 822.60		
35	1	Spare tyre board	X	\$ 256.00		
36	1	Spare tyre bracket	X	\$ 60.00		
37	1	Spare tyre insulator	X	\$ 280.00		
38	1	Spare tyre tool tray	X	\$ 758.00		
39	1	Exhaust muffler	X	\$ 700.00		
40	1	Exhaust muffler mounting	X	\$ 70.00		

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : SLC8296C
Vehicle Reg. Date: 26/5/2016
Make / Model : T. SIENTA 1.5X CVT
Engine No. : 2NR8596220
Chassis No. : NSP1707025641

PAGE 2

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
41	1	Exhaust heat shield	X	\$ 90.00		
42	2	Rear fender LH/RH	X	\$ 3,352.00		
43	2	Rear fender garnish lower LH/RH	X MU	\$ 1,214.00		
44	2	Rear fender garnish upper LH/RH	X	\$ 360.00		
45	2	Rear fender air duct LH/RH	X	\$ 150.00		
46	1set	Tail door trim clips	RE /	\$ 40.00	RE	✓
47	1set	Tail gate inner side trim LH clips	X MU	\$ 40.00	X	
48	1	Rear windscreen	RE /	\$ 1,900.00		✓
49	1	Rear end panel sealant	X		\$ 80.00	
50	1	Spare tyre panel sealant	X MU		\$ 80.00	
51	1	Spare tyre sound damper	X		\$ 250.00	
52	1	Sundries	10		\$ 60.00	10 ✓
53	1	Tail gate seal	RE /		\$ 60.00	40 ✓
54	1	Rear fender sealant		X MU	\$ 80.00	
55	1	Reverse sensor			\$ 300.00	200 X MU
56	1	Rear number plate with frame		X MU	\$ 50.00	
57	1	Rear windscreen "decal"	RE /		\$ 30.00	
58	1	Rear windscreen sealant	RE /		\$ 80.00	60 ✓
59	0	0				
60	0	0				
61	0	0				
62	0	0				
63	0	0				
64	0	0				
65	0	0				
66	0	0				
67	0	0				
68	0	0				
69	0	0				
70	0	0				
71	0	0				
72	0	0				
73	0	0				
74	0	0				
75	0	0				
76	0	0				
77	0	0				
78	0	0				
79	0	0				
80	0	0				

Print Received Message

This mail is associated with :

*SLC8296C (MC2018/2254)
[GU7526K]

TP

LCRF PTE LTD

Mar 22 2018 10:00AM

[TAI YEOW ELECTRICAL & PLUMBING SERVICE]

Vermogen Ace Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/07/2018 11:41 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4976.00) - SLC8296C - Claim Handler: Lalitha Krishnan

Approved:4976.00:please offer only \$60 per day for LOU



Vermogen ACE Pte Ltd

1 Bukit Batok Crescent
#05-23 Wcega Plaza
Singapore 658064
Co. Reg No.:201606023C GST Reg No.:201606023C
Tel:6694 4919 Fax:6694 4929
Email:vermogenace@gmail.com

Yr Ref : GU7526K
Our Ref : SLC8296C

22 JUNE 2018

Without Prejudice

Attn: Motor Claim Dept

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil St
#04-05 IOB Building
Singapore 047911

Dear Sir/Mdm,

Accident involving SLC8296C & GU7526K on 22/03/2018 10:15hrs at BUKIT TIMAH ROAD (EXIT FROM CTE)

We refer to the above said accident.

As instructed, we are claiming the following as stated below:-

1. Cost of repair	\$	4,494.00
2. Loss of use (\$100 X 14 days)	\$	1,400.00
3. GIA search fee	\$	2.00
Total	\$	5,896.00

We enclosed herewith relevant document as stated below:-

1. Accident report
2. Final Repair Bill
3. Letter of authority
4. GIA search receipt

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thank you.

Best Regards,



Ezel Tejano (Claim Dept)
Vermogen ACE PTE LTD
Tel : 6358 3031 Fax: 6694 4929
Email: ezel.t@vermogen-group.com



Vermogen ACE Pte Ltd
1 BUKIT BATOK CRESCENT #05-23 WCEGA PLAZA 5(658064)
TEL : 6694 4919 FAX : 6694 4929
Email : vermogenace@gmail.com
REG No : 201606023C

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLC8296C & GU7526K

I/We LCRF PTE LTD UEN/NRIC NO. 201624597K owner of Vehicle No. SLC8296C, hereby authorise M/S Vermogen ACE Pte Ltd to commence repairs to my vehicle and to forward the claim for damages sustained in the above accident to the third party driver and /or his employer and /or the vehicle owner and /or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien, I/We agree to assign the whole proceeds of my/our third party claim to you and if applicable our solicitors (to be appointed by you on my / our behalf) shall accept this as my /our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a solicitor & client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion.

If third party driver and and/or his employer and/or the vehicle owner and/or insurer reject liability, I/We will fully be responsible for the repair costs and other incidentals.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary paper in connection with the above claim in my/our absence.

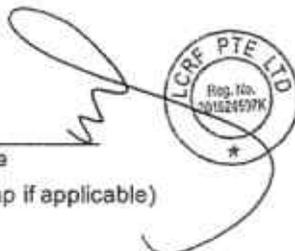
I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/we undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event of the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you.

My/our vehicle is repaired by the repairer on my/our will without any inducement, threat and/or promise.

In the event that the repairer is compelled to enforce this undertaking, I/We agree that I/shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Owner Signature
(Company Stamp if applicable)



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC2018/2254
Claimant Ref: SLC8296C

We/I, VERMOGEN ACE 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\$ 4,494.00 (repair cost), S\$ 480.00 (loss of use/rental), S\$ 2.00 (search fee), vehicle no. SLC 8296C that was damaged pursuant to the accident which occurred on 22/03/2018 (date) at BUKIT TIMAH ROAD (EXIT FROM CTE) (location) involving vehicle no. GU 7526K (insured vehicle). This is pursuant to the inspection conducted on 27/03/2018 (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. SLC 8296C 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 SLC 8296C (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\$ 4,976.00 to VERMOGEN ACE PTE LTD

Dated this 19 day of 7 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

V#BUKIT BATOK CRESCENT #05-23
1 Bukit Batok Crescent #05-23 WCEGA Plaza
Singapore 650 WCEGA PLAZA SINGAPORE 658064

Nationality:

Occupation:

WITNESS:

Signature:

MRB
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:





Vermogen ACE Pte Ltd
1 BUKIT BATOK CRESCENT #05-23
WCEGA PLAZA S(658064)
TEL : 6694 4919 FAX : 6694 4929
CO. & GST REG NO : 201606023C

Tax Invoice: 19490

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-05 IOB Building
Singapore 049711
Tel: +65 6347 6100 Fax: +65 6225 7743

Bill Date: 22/06/2018
Vehicle No: SLC8296C
Vehicle Model: TOYOTA SIENNA
Date of Accident: 22/03/2018
Claim No:

Attn: Motor Claims Dept

S/N	QTY	Descriptions	Unit Price	Amount S\$
1		Lumpsum repair		4200.00

E. & O.E.

Total	S\$	4200.00
GST 7%	S\$	294.00
Amount Due	S\$	4494.00



for Vermogen ACE Pte Ltd



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-044185
Date of Request: 23/03/2018

Your Ref No: Online Purchase

Vermogen Ace Pte Ltd
Blk B, 44 Benoi Rd
Singapore 629904

Dear Sir/Madam,

Enquiry Date: 23/03/2018
Enquiry By: Nur Asyira Binte AB Rahman
P Vehicle No.: GU7526K
Accident Date: 22/03/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

...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	27 Mar 2018 Edit Reg		26 Mar 2018 00:00 Edit Adj Rpt	S\$4,200.00 Edit Estimates	S\$4,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAI YEOW ELECTRICAL & PLUMBING SERVICE , Co. Reg. No.: -								
Main Claimant:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SLC8296C	Date of Loss:	22/03/2018 10:00 - :59 [21 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC2018/2254	Policy/Cover Note No.:	M491686						
Vehicle Reg. No. (Insured):	GU7526K	Policy No. (Claimant):	999995074						
		Excess:							
Repairer:	Vermogen Ace Pte Ltd (wcega Plaza) (HQ) 1 Bukit Batok Crescent, #05-23 WCEGA Plaza, 658064 Bukit Batok - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
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 MOHD RASUL] ... [Final Rpt due 05/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (10/07/2018): Alert - Adj Mandate Approved (S\$4976.00) - SLC8296C - Claim Handler: Lalitha Kri... • III_SG (29/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLC8296C - Claim Handler: Lalitha Krishn... 									
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

*SLC8296C (MC2018/2254)
 [GU7526K]
 TP
 LCRF PTE LTD
 Mar 22 2018 10:00AM
 [TAI YEOW ELECTRICAL & PLUMBING SERVICE]
 Vermogen Ace Pte Ltd (wcega Plaza)

Upload Documents Upload Photos Compose New Letter			View <input type="button" value="View in Browser"/>
Photos/Images			3 per page <input type="button" value=""/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail <input type="button" value="Print"/>
1	20/06/18 17:57	Odometer Reading	<input type="button" value="Load JPG"/> <input checked="" type="checkbox"/>
2	20/06/18 17:57	Chassis Number	<input type="button" value="Load JPG"/> <input checked="" type="checkbox"/>
3	20/06/18 17:57	General View	<input type="button" value="Load JPG"/> <input checked="" type="checkbox"/>
4	20/06/18 17:57	General View	<input type="button" value="Load JPG"/> <input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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52	20/06/18 17:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	20/06/18 17:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 17:12	EMAIL FROM III DD 26032018	 Load PDF	
2	26/03/18 17:15	TP GIA REPORT	 Load PDF	
3	28/03/18 12:34	TP ESTIMATE- MARKED	 Load PDF	
4	09/07/18 14:11	WORKSHOP INVOICE	 Load PDF	
5	09/07/18 14:11	LOD	 Load PDF	
6	09/07/18 14:11	GIA SEARCH	 Load PDF	
7	06/08/18 14:01	DISCHARGE VOUCHER	 Load PDF	
8	06/08/18 14:01	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/03/18 09:14	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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III18005595/R1EB3Q2

Date: 06/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	M491686	
Claimant Vehicle No: SLC8296C	Insured Vehicle No:	GU7526K	
Date of Loss: 22/03/2018	Nature of Claim:	TP	Claim No: MC2018/2254

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLC8296C		
Make & Model:	TOYOTA SIENTA, 1.5 (A)	Engine No:	2NR8596220
Reg. Date:	26/05/2016 (Man. Year: 2016)	Chassis No:	NSP1707025641
Colour:	White	Odometer:	135416 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	185/60 R15	Rear Tyre Size:	185/60 R15
Front Left Side:	Roadstone 6 mm	Rear Left Side:	Roadstone 6 mm
Front Right Side:	Roadstone 6 mm	Rear Right Side:	Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,518.72	3,793.77	12,724.95	77.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,800.00	1,480.00	3,320.00	69.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,318.72	5,273.77	16,044.95	75.26
Approved Total (Overridden) (S\$)		4,200.00		
(S\$)	21,318.72	4,200.00	17,118.72	80.30
+ GST 7.00/7.00% (S\$)	1,492.31	294.00	1,198.31	80.30
Nett Amount (S\$)	22,811.03	4,494.00	18,317.03	80.30
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,976.00		

INSPECTION

Date of Assignment:	26/03/2018		
Date Inspected:	27/03/2018	Inspected At:	6 Benoi Sector, Singapore (629904) Repairer: Vermogen Ace Pte Ltd (HQ)
Estimated Period of Repair:	6.0 days		

Adjuster: MOHD RASUL

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: 09 Jul 2018)
Parts: M1-MPV	TOYOTA SIENNA 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLC8296C)
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 WINDSCREEN MOULDING	Necessary	168.40 FL	*168.40 FL
2	1		*REAR NUMBER PLATE LAMP ASSY	Not Necessary	158.00 FL	*- FL
3	1		*REAR BUMPER	Deformed	838.80 FL	*524.10 FL
4	1		*REAR BUMPER COVER CENTER	Scratched	182.40 FL	*182.40 FL
5	2		*REAR BUMPER COVER LH/RH	Not Necessary	391.00 FL	*- FL
6	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FL	*35.00 FL
7	2		*REAR BUMPER SIDE RETAINER LH/RH	Not Necessary	164.00 FL	*- FL
8	2		*REAR BUMPER BRACKET RH/LH	Necessary	164.00 FL	*164.00 FL
9	1		*REAR BUMPER SPONGE	Not Necessary	98.00 FL	*- FL
10	2		*REAR BUMPER REFLECTOR LH/RH	Not Necessary	216.00 FL	*- FL
11	2		*REAR BUMPER SPLASH SHIELD LH/RH	Not Necessary	340.00 FL	*- FL
12	1		*TAIL GATE	Bent	1,360.00 FL	*1,086.80 FL
13	1		*TAIL GATE LOCK	Bent	246.60 FL	*246.60 FL
14	1		*TAIL GATE STRIKER	Not Necessary	48.00 FL	*- FL
15	2		*TAIL GATE STAY LH /RH	Not Necessary	320.00 FL	*- FL
16	1		*TAIL GATE LOGO	Necessary	50.00 FL	*50.00 FL
17	1		*TAIL GATE EMBLEM RH	Necessary	59.40 FL	*59.40 FL
18	1		*TAIL GATE OUTER GARNISH	Deformed	84.50 FL	*84.50 FL
19	1		*TAIL GATE WEATHERSTRIP	Necessary	145.00 FL	*145.00 FL
20	2		*TAIL GATE LAMP LH/RH	Not Necessary	720.00 FL	*- FL
21	1		*TAIL DOOR TRIM	Not Necessary	280.00 FL	*- FL
22	1		*TAIL GATE INNER SIDE TRIM LH	Not Necessary	750.00 FL	*- FL
23	2		*TAIL LAMP LH/RH	Not Necessary	780.00 FL	*- FL
24	2		*TAIL LAMP BRACKET LH/RH	Not Necessary	180.00 FL	*- FL
25	1		*TAIL GATE INNER HANDLE	Not Necessary	90.00 FL	*- FL
26	1		*ANTENNA SENSOR	Not Necessary	190.00 FL	*- FL
27	1		*REAR WIPER MOTOR	Not Necessary	400.00 FL	*- FL
28	1		*REAR WIPER MOTOR LINK	Not Necessary	240.00 FL	*- FL
29	1		*REAR WIPER ARM }	Cut	200.00 FL	*185.50 FL
30	1		*REAR WIPER BLADE }	Cut	400.00 FL	*- FL
31	1		*REAR END PANEL OUTER	Repair	498.20 FL	*- FL
32	1		*REAR END PANEL INNER	Not Necessary	498.20 FL	*- FL
33	1		*REAR END PANEL GARNISH	Not Necessary	195.20 FL	*- FL
34	1		*SPARE TYRE WELL PANEL	Not Necessary	822.60 FL	*- FL
35	1		*SPARE TYRE BOARD	Not Necessary	256.00 FL	*- FL
36	1		*SPARE TYRE BRACKET	Not Necessary	60.00 FL	*- FL
37	1		*SPARE TYRE INSULATOR	Not Necessary	280.00 FL	*- FL
38	1		*SPARE TYRE TOOL TRAY	Not Necessary	758.00 FL	*- FL
39	1		*EXHAUST MUFFLER	Not Necessary	700.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*EXHAUST MUFFLER MOUNTING	Not Necessary	70.00 FL	*- FL
41	1		*EXHAUST HEAT SHIELD	Not Necessary	90.00 FL	*- FL
42	1		*REAR FENDER LH/RH	Not Necessary	3,352.00 FL	*- FL
43	2		*REAR FENDER GARNISH LOWER LH/RH	Not Necessary	1,214.00 FL	*- FL
44	2		*REAR FENDER GARNISH UPPER LH/RH	Not Necessary	360.00 FL	*- FL
45	2		*REAR FENDER AIR DUCT LH/RH	Not Necessary	150.00 FL	*- FL
46	1		*SET TAIL DOOR TRIM CLIPS	Necessary	40.00 FL	*40.00 FL
47	1		*SET TAIL GATE INNER SIDE TRIM LH CLIPS	Not Necessary	40.00 FL	*- FL
48	1		*REAR WINDSCREEN	Broken	1,900.00 FL	*1,900.00 FL
49	1		*REAR END PANEL SEALANT	Not Necessary	80.00 FS	*- FS
50	1		*SPARE TYRE PANEL SEALANT	Not Necessary	80.00 FS	*- FS
51	1		*SPARE TYRE SOUND DAMPER	Not Necessary	250.00 FS	*- FS
52	1		*SUNDRIES	Necessary	60.00 FS	*10.00 FS
53	1		*TAIL GATE SEAL	Necessary	60.00 FS	*40.00 FS
54	1		*REAR FENDER SEALANT	Not Necessary	80.00 FS	*- FS
55	1		*REVERSE SENSOR	Not Necessary	300.00 FS	*- FS
56	1		*REAR NUMBER PLATE WITH FRAME	Not Necessary	50.00 FS	*- FS
57	1		*REAR WINDSCREEN DECAL	Necessary	30.00 FS	*30.00 FS
58	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$)	21,668.30	5,011.70
- List Item Discount on L Items 25.00/25.00% (\$)	5,149.58	1,217.93
Total Parts (\$)	16,518.72	3,793.77

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	TO REMOVE AND REPLACE DAMAGED PARTS AND TO PANEL BEATING ACCIDENT AREA.TAILGATE ,TAILGATE GARNISH ,RR BUMPER ,RR END PANEL ,SPARE TYRE PANEL ,RR FENDER LH/RH,RR FENDER GARNISH UPPER LH/RH	New	1,800.00	500.00
2	TO CHECK AND RECTIFY WIRING AFTER DISCONNECT AND CONNECT	New	100.00	0.00
3	TO REMOVE AND REPLACE REVERSE SENSOR	New	150.00	60.00
4	TO REMOVE AND REFIT INNER TRIM ,INNER SEAT ,TRIM BOARD ,TO ASSIST REPAIR	New	200.00	60.00
5	TO RUSTPROOF ACCIDENT REPAIR AREA	New	150.00	60.00
6	TO TRANSFER TAILGATE MECHANISM TO NEW TAILGATE	New	150.00	80.00
7	TO PUTTY AND RESPRAY REPLACED PARTS AND ACCIDENT REPAIR AREA .TAILGATE ,TAILGATE GARNISH ,RR BUMPER ,RR END PANEL,SPARE TYRE PANEL,RR FENDER LH/RH,RR FENDER GARNISH UPPER LH/RH	New	2,000.00	600.00
8	TO REMOVE AND REPLACE REAR WINDSCREEN	New	250.00	120.00
Gross Labour Cost (S\$)			4,800.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >