

Supervisor

XACK

REF: II

e

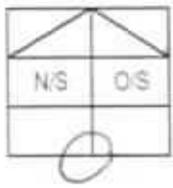
ASSIGNMENT

(2022)

From _____ Date: _____
 Estimated Cost: _____
 OD TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s Trans Euro Cars
 of _____
 insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess _____
 (Client's Record)
 Make of Veh: _____

Veh No: SGS7786L Yr Regn: 23 Mar 2001
 Type: M. Cap / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Mazda 6 cc 1999
 Colour: white A/C: Insured / Std / NI / NA
 Sp. Reading: 323694 T/Radio: Insured / Std / NI / NA
 Eng No: _____
 C/No: JM6GG10F 270534455
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 225/45 R17
 R: W

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: \$ 33.1K
 IDAC Accident Rpt.: _____ Consistent? Yes or No
 GIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: 8 days Res.: Yes or No
 Lum Sum: - % 3 Val: Yes or No

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front: _____ Rear: _____
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A. _____ D.O.I. 05-04-18
 Survey held at: w/s 4:30pm
 Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or _____

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

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

Date / Time	Action / Instruction
	pp. + 2,029.67 (RED: + 6,977.44 37%)
	M.V: + 33,000
	LTA: + 19,949
	Net: + 13,051

Date/Time. File Pass to: : Prel. Report
 : Final Report
 Date/Time. File Return to: _____
 Days Of Repair: _____
 Resurvey No. of Trip: _____ Survey Fee: _____
 Transportation: _____
 Add Fee: Site Insp (\$ _____) S + RE (\$ _____)
 Interview (\$ _____) Photo
 Tech. Inv (\$ _____) Other
 Weekend (\$ _____)
 Report Format: _____
 Lump Sum / I.B.I: (\$ _____)
 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/III18006307/Geb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 05-04-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 3723C	Veh. Inspected	SGS 7786L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/04/2018

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

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5. General Information

Accident Date	31/03/2018	Inspection Date	
Survey held at	TRANS EUROKARS PTE LTD NO 5 UBI CLOSE SINGAPORE 408605		

5a. Remarks

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



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS



INDIA INTERNATIONAL INSURANCE P/L		NAME :	Mr Prasad S/O Gobinathan	WIP :	16229
64 CECIL STREET		ADDRESS :	928 YISHUN CENTRAL 1	EXCESS :	
#04-#05 IOB BUILDING			#02-133	DATE:	4-Apr-18
SINGAPORE 049711			Singapore 760928		
ATTN. :	MOTOR CLAIMS	TEL :	92341434 rekha		
FAX :					
VEH NO :	SGS7786L	DATE IN :		CONTACT PERSON :	JESS 6395 7874
CHASSIS NO :	JM6GG10F270534455	MILEAGE :	32769	TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA 6 2.0 HB	DATE REG.:	23-Mar-07	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	REAR BUMPER / <i>RE</i>	1	MGR1A-50-221ABB \$ 913.30 ✓
2	RETAINER(LHS), REAR BUMPER / <i>ABL</i>	1	MGJ6A-50-2J1E \$ 34.90 ✓
3	RETAINER(RHS), REAR BUMPER <i>X NN</i>	1	MGJ6A-50-2H1E \$ 34.90 ✓
4	REFLECTOR LHS / <i>MJS</i>	1	MGJ6A-51-5LDB \$ 33.30 ✓
5	REFLECTOR RHS <i>X NN</i>	1	MGJ6A-51-5M0B \$ 34.40 ✓
6	REAR REINFORCEMENT <i>2 or</i>	1	MGJ6A-50-260C \$ 247.70 ✓
7	FASTENER, REAR BUMPER /	4	MGD7A-50-EA1 \$ 12.00 ✓
8	GROMMET, REAR BUMPER /	2	MBP4K-50-0Z5 \$ 5.60 ✓
9	GROMMET, REAR BUMPER /	4	MBP4K-50-ES1 \$ 17.60 ✓
10	GROMMET, REAR BUMPER / <i>acc.</i>	2	MH260-50-6K8 \$ 6.40 ✓
11	PIN LOCATOR, REAR BUMPER /	1	MGK2A-50-1K5A \$ 6.30 ✓
12	PIN LOCATOR, REAR BUMPER /	3	MGK2E-50-1K5A \$ 12.00 ✓
13	RIVET, REAR BUMPER /	2	MGJ6A-50-0Z1 \$ 6.00 ✓
14	SEAL, REAR BUMPER /	1	MGR1A-50-2G2 \$ 16.20 ✓
15	SEAL, REAR BUMPER /	1	MGR1A-50-2G1 \$ 16.20 ✓
16	PANEL, REAR END / <i>Panel</i>	1	MGJ6J-70-750D \$ 305.60 ✓
17	TAILGATE / <i>BT</i>	1	MGKYG-62-02XB \$ 1,129.70 ✓
18	VALVE ONEWAY, TAILGATE /	2	MBBN7-58-867 \$ 26.20 ✓
19	TAPE PROTECTOR, REAR BUMPER / <i>acc.</i>	4	MG043-62-864A \$ 13.20 ✓
20	TRIM LOWER, TAILGATE <i>X</i> <i>acc.</i>	1	MGJ6J-68-960L02 \$ 429.00 ✓
21	LOCK, TAILGATE <i>X</i> <i>acc.</i>	1	MG22G-62-310M \$ 300.50 ✓
22	MAZDA, EMBLEM /	1	MGJ6A-51-711 \$ 32.40 ✓
23	6, EMBLEM /	1	MGJ6A-51-721 \$ 24.10 ✓
24	MASCOT, REAR / <i>acc.</i>	1	MGJ6J-51-730C \$ 41.30 ✓
25	MOULD LOWER, REAR WINDSCREEN /	1	MGJ8J-50-614C \$ 49.40 ✓
26	MOULD (LHS), REAR WINDSCREEN /	1	MGJ8J-50-613D \$ 47.30 ✓
27	MOULD (LHS), REAR WINDSCREEN /	1	MGJ8J-50-612D \$ 47.30 ✓
28	PIN STUD, REAR WINDSCREEN /	2	MGJ8J-63-938 \$ 30.20 ✓
29	SPACER, REAR WINDSCREEN /	1	MC001-50-897 \$ 4.40 ✓
30	CLIP, REAR WINDSCREEN /	6	MGJ8J-50-899 \$ 15.60 ✓

12	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$	250.00
13	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$	350.00
14	MZ-BR-TOW-IN	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	✓	NETT	\$ 120.00 ✓
15	MZ-BR-SUNDRI	SUNDRIES. <i>Na</i>	10	✓	NETT \$ 100.00
				TOTAL LABOUR	\$ - \$ 11,920.00
				TOTAL PARTS	\$ - \$ 7,027.11
				TOTAL	\$ - \$ 18,947.11
				LESS EXCESS	\$ - \$ -
				TOTAL AFTER EXCESS	\$ -
				GST 7%	\$ - \$ -
				GRAND TOTAL	\$ - \$ -

TRANS EUROKARS PTE LTD

REMARKS:
 THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

 Authorised Signature

*8 Days.
 before paint photos.
 Lano @iap
 05/4/18*

Like Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display (damaged parts) 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:



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711		NAME : Mr Prasad S/O Gobinathan	WIP : 16229
		ADDRESS : 928 YISHUN CENTRAL 1 #02-133 Singapore 760928	EXCESS :
ATTN. : MOTOR CLAIMS		TEL : 92341434 rekha	DATE : 4-Apr-18
VEH NO :	SGS7786L	DATE IN :	CONTACT PERSON : JESS 6395 7874
CHASSIS NO :	JM6GG10F270534455	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL :	MAZDA 6 2.0 HB	DATE REG.: 23-Mar-07	POLICY NO. :

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	MGR1A-50-221ABB	\$ 913.30	\$ 913.30
2	1	MGJ6A-50-2J1E	\$ 34.90	\$ 34.90
3	1	MGJ6A-50-2H1E		\$ 34.90
4	1	MGJ6A-51-5L0B	\$ 33.30	\$ 33.30
5	1	MGJ6A-51-5M0B		\$ 34.40
6	1	MGJ6A-50-260C	\$ 247.70	\$ 247.70
7	4	MGD7A-50-EA1	\$ 12.00	\$ 12.00
8	2	MBP4K-50-0Z5	\$ 5.60	\$ 5.60
9	4	MBP4K-50-ES1	\$ 17.60	\$ 17.60
10	2	MH260-50-6K8	\$ 6.40	\$ 6.40
11	1	MGK2A-50-1K5A	\$ 6.30	\$ 6.30
12	3	MGK2E-50-1K5A	\$ 12.00	\$ 12.00
13	2	MGJ6A-50-021	\$ 6.00	\$ 6.00
14	1	MGR1A-50-2G2	\$ 16.20	\$ 16.20
15	1	MGR1A-50-2G1	\$ 16.20	\$ 16.20
16	1	MGJ6J-70-750D	\$ 305.60	\$ 305.60
17	1	MGKYG-62-02XB	\$ 1,129.70	\$ 1,129.70
18	2	MBBN7-58-867	\$ 26.20	\$ 26.20
19	4	MG043-62-864A	\$ 13.20	\$ 13.20
20	1	MGJ6J-68-960L02		\$ 429.00
21	1	MG22G-62-310M		\$ 300.50
22	1	MGJ6A-51-711	\$ 32.40	\$ 32.40
23	1	MGJ6A-51-721	\$ 24.10	\$ 24.10
24	1	MGJ6J-51-730C	\$ 41.30	\$ 41.30
25	1	MGJ8J-50-614C	\$ 49.40	\$ 49.40
26	1	MGJ8J-50-613D	\$ 47.30	\$ 47.30
27	1	MGJ8J-50-612D	\$ 47.30	\$ 47.30
28	2	MGJ8J-63-938	\$ 30.20	\$ 30.20
29	1	MC001-50-897	\$ 4.40	\$ 4.40
30	6	MGJ8J-50-899	\$ 15.60	\$ 15.60
31	1	MG14P-50-814	\$ 2.20	\$ 2.20
32	1	MGJ6A-50-814	\$ 9.60	\$ 9.60

33	CLIP, GARNISH TAILGATE	1	MG18K-51-513	\$ 6.10	\$ 6.10
34	GASKET(LHS), TAILLAMP	1	MGJ6A-51-163A	\$ 73.90	\$ 73.90
35	GASKET(RHS), TAILLAMP	1	MGJ6A-51-153A	\$ 73.90	\$ 73.90
36	FASTENER, TAILLAMP	2	MGJ6A-51-14Y	\$ 29.80	\$ 29.80
37	GASKET(LHS), TAILGATE LAMP	1	MGJ6A-51-3H8B	\$ 73.90	\$ 73.90
38	GASKET(RHS), TAILGATE LAMP	1	MGJ6A-51-3H8B	\$ 73.90	\$ 73.90
39	LHS TAILGATE LAMP	1	MGR1A-51-3J0B		\$ 175.30
40	RHS TAILGATE LAMP	1	MGR1A-51-3H0B		\$ 191.60
41	SILENCER(LHS), EXHAUST	1	ML3A7-40-200A	\$ 1,093.20	\$ 1,093.20
42	SILENCER(RHS), EXHAUST	1	ML3A6-40-100A		\$ 1,093.20
43	GASKET, SILENCER	2	MFSB8-40-305	\$ 35.60	\$ 35.60
44	PIPE,MIDDLE (EXHAUST)	1	ML303-40-600D		\$ 937.40
45	SP, EMBLEM	1	MGR1A-L3-73D		\$ 45.30
			TOTAL PARTS	\$ 4,566.30	\$ 7,807.90
			LESS 10%	\$ 456.63	\$ 780.79
			TOTAL PARTS COST	\$ 4,109.67	\$ 7,027.11

Labour Description

1	MZ-BR-REAR06	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 2,640.00	\$ 3,960.00
2	MZ-SP-SREAR6	TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL AND TAILGATE.	\$ 2,520.00	\$ 3,150.00
3	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	\$ 150.00	\$ 350.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 150.00	\$ 250.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	\$ 330.00	\$ 660.00
6	MZ-BR-GLASS1	TO REMOVE & REFIT THE WINDSCREEN GLASS.	\$ 560.00	\$ 560.00
7	MZ-BR-GLASS2	TO SUPPLY SEALER ON THE WINDSCREEN GLASS	\$ 120.00	\$ 120.00
8	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	\$ 330.00	\$ 660.00
9	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	\$ 330.00	\$ 660.00
10	MZ-BR-EXASSY	TO REMOVE & INSTALL REAR EXHAUST ASSY.	\$ 330.00	\$ 660.00
11	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.		\$ 70.00
12	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
13	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
14	MZ-BR-TOW-IN	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	\$ 120.00	\$ 120.00
15	MZ-BR-SUNDRI	SUNDRIES.	\$ 10.00	\$ 100.00
		TOTAL LABOUR	\$ 7,920.00	\$ 11,920.00
		TOTAL PARTS	\$ 4,109.67	\$ 7,027.11
		TOTAL	\$ 12,029.67	\$ 18,947.11
		LESS EXCESS	\$ -	\$ -
		TOTAL AFTER EXCESS	\$ 12,029.67	
		GST 7%	\$ 842.08	\$ -
		GRAND TOTAL	\$ 12,871.75	\$ -

REMARKS:

12 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9067H
Vehicle Details	
Vehicle No.:	SGS7786L
Vehicle to be Exported:	No
Intended De-registration Date:	05 Apr 2018
Vehicle Make:	MAZDA
Vehicle Model:	M6 SP20 HB
Primary Colour:	White
Manufacturing Year:	2006
Engine No.:	LF015803
Chassis No.:	JM6GG10F270534455
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$18,723.00
Original Registration Date:	23 Mar 2007
First Registration Date:	23 Mar 2007
Transfer Count:	0
Actual ARF Paid:	\$20,596.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	22 Mar 2022
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$25,174.00
COE Rebate Amount:	\$19,949.00
Total Rebate Amount:	\$19,949.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 05 Apr 2018

OK

▶ Mazda 6 Used Vehicle List (2 vehicles)

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availability
Mazda 6 HB 2.0A SP (COE till 01/2022)	\$23,333	\$6,140 /yr	24-Jan-2007	1,999 cc	163,000 km	Kao Lian Enterprise	Available

1 Owner Beautiful And Sporty Brown In Black Zoom Zoom Mazda 6 SP HB Model! Very Well Maintained By Careful Owner And 100% Accident Free. Still In Original Paintwork Since Day One. Road Tax Till July 2...

Office No. - -

Shu Yi - 91445626 | Ben - 82020820 | Desmond - 97467781

Mazda 6 2.0A SP (COE till 11/2020)	\$19,800	\$7,680 /yr	23-Nov-2005	1,999 cc	98,119 km	Dickson Automobile	Available
------------------------------------	----------	-------------	-------------	----------	-----------	--------------------	-----------

Extremely Low Driveaway, Monthly At \$400+ Only! Super Well Kept And Maintained With Regular Servicing, Very Low Depreciation, Low Mileage, No Repairs Required! Accident Free! Buy With A Peace Of Mind ...

Office No. - 68447667

Wayne Wong - 91893632 | Tank Ong - 85265670 | Jez Teo - 90044370

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Print Received Message

This mail is associated with :

***SGS7786L (MCT18030994)**
[SHA3723C]

TP

PRASAD S/O GOBINATHAN

Mar 31 2018 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/04/2018 15:18 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SGS7786L - Claim Handler: Sundari Nagarajan

Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 11 April 2018 5:14 PM
To: 'eric.pau@eurokars.com.sg'
Cc: jess.francis@eurokars.com.sg; 'ronald.yap@eurokars.com.sg'; 'vion.lim@eurokars.com.sg'; catherinechua@eurokars.com.sg
Subject: Accident Involving SGS 7786L & SHA 3723C on 31/03/2018

WITHOUT PREJUDICE

Your Ref: SGS 7786L
Our Ref: CC4/III18006307/Geb3

Dear Sir/Madam,

Accident Involving SGS 7786L & SHA 3723C on 31/03/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	05 Apr 2018 16:39	Cim Veh Model Changed	(204549) MAZDA M6 2.0 SP20 SDN (A).	[A] Lau Shu Pei
2	05 Apr 2018 16:39	Cim Created	Reg No: SGS7786L. Acct Date: 2018/03/31. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Aviva Ltd (HQ). Workshop: Trans Eurokars Pte Ltd (HQ)	[A] Lau Shu Pei
3	05 Apr 2018 16:39	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	05 Apr 2018 16:39	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/16	[A] Lau Shu Pei
5	05 Apr 2018 16:39	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	05 Apr 2018 16:40	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	05 Apr 2018 16:40	Adj Adjuster Assigned	[None] -> XING GUO QIANG	[A] Lau Shu Pei
8	06 Apr 2018 08:56	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	06 Apr 2018 08:56	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	06 Apr 2018 12:23	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B:27 O/D REAR ENDED TP	[A] Asher Sng Rong Yi
11	06 Apr 2018 15:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/16, Mandate Remarks: Agree to do direct settlement. Please seek mandate through merimen	[I] Sundari Nagarajan
12	06 Apr 2018 15:18	Adj Mandate Set	Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen	[I] Sundari Nagarajan
13	09 Jul 2018 08:57	Adj Rpt Initiated		[A] Lau Shu Pei
14	09 Jul 2018 08:57	Cim Dtl Modified	Claimant's ID: -> -.	[A] Lau Shu Pei
15	09 Jul 2018 08:57	Cim Dtl Modified	JPJ Reg. Date: -> 2007/03/23.	[A] Lau Shu Pei
16	09 Jul 2018 08:57	Cim Details Notified		[A] Lau Shu Pei
17	03 Oct 2018 16:59	Adj Mandate Request	Cur.Reg:17171.75:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$12,871.75 + (b) LOU : \$4,300.00 (43days x \$100) (refer to workchart) Total: a+b = \$17,171.75 VEH MODEL: MAZDA M6 1999cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF	[A] Asher Sng Rong Yi

Date From Date To Audit Type 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
1853456	09/07/2018 08:57	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGS7786L	SHA3723C	10.70

Print Received Message

This mail is associated with :

***SGS7786L (MCT18030994)**
[SHA3723C]

TP

PRASAD S/O GOBINATHAN

Mar 31 2018 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/10/2018 14:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17171.75) - SGS7786L - Claim Handler: Sundari Nagarajan

Approved:17171.75.



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 18/07/2018

Your Ref : **SHA3723C**

Car Regn No: **SGS7786L**

Accident involving SGS7786L & SHA3723C on 31/03/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SGS7786L**. We submit the following documents for your perusal:-

1) Invoice No 30000838	\$ 12,871.75
2) Loss Of Use (\$100.00 x 43 days)	\$ 4,300.00
3) PRI (2 days X \$100.00)	\$ 200.00
4) Discharge Voucher signed by customer	

TOTAL \$ 17,371.75

Please pay **Trans Eurokars Pte Ltd** the sum of **\$17,371.75** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID: 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg

TRANS EUROKARS Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel : 6363 3003 Fax : 6369 3003 BRN.199103859N

Showroom & Service Centres : 5 Ubi Close Singapore 408605
Sales Tel : 6395 8888 Service Tel : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel : 6603 6118 Service Tel : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

ZOOM-ZOOM

LETTER OF AUTHORIZATION

Certified True Copy

To: Name: Trans Eurokars Pte Ltd
From: Name: MR PRASAD s/o GOBINATHAN
Address: Blk 928 Yishun Central 1
#02-131 Spore 760928

In the matter of an accident involving motor vehicles SGS 7786L &
SHA 3723C on 31/3/2018

I/We PRASAD s/o GOBINATHAN the owner of vehicle registration no: SGS 7786L
hereby authorize you to commence repairs to my above-mentioned vehicle.

I /We confirm that you are hereby authorized to handle the repair and /or to negotiate and settle any claims relating to the above accident which I /we may have against other third party /parties or insurers and /or to instruct lawyer on my /our behalf to facilitate the third party claim for me /us.

You are hereby authorized as my attorney to execute and /or sign any documents /discharge vouchers /discharge agreement regarding my /our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and /or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and /or any incidental expenses incurred by you.

Dated the 10 day of OCTOBER 2018

PRASAD s/o GOBINATHAN
Owner (name /signature)
NRIC No S7009067H

Tommy Woon
Witness (name /signature)
NRIC No. S1318250/G

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT18030994
Claimant Ref : SG57786L

We/I, TRANS EUROKARS 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\$ 12,871.75 (repair cost), S\$ 4,200.00 (loss of use/rental), S\$ — (search fee), vehicle no. SG5 7786L that was damaged pursuant to the accident which occurred on 31/03/2018 (date) at CIE CITY TOWARDS CITY BEF BUKIT TIMAH EXIT (location) involving vehicle no. SHA 3723C (insured vehicle). This is pursuant to the inspection conducted on 05/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PRASAD S/O GOBINATHAN ("the third party claimant") of vehicle no. SG5 7786L 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 SG5 7786L (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\$ 17,171.75 to TRANS EUROKARS PTE LTD

Dated this 10 day of Oct 2018

CLAIMANT:

Signature: _____



Signed by "the workshop" (with chop)

Name: _____

Jen Lim

NRIC: _____

Address: _____

27A 7g Payaun
s(609042)

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____



XGQ

Signed by appointed Surveyor

Name: _____

LKK AUTO CONSULTANTS PTE LTD

NRIC: _____

199807188R

Address: _____

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality: _____

Occupation: _____



CUSTOMER
ADDRESS:

10002 INS-INT
INDIA INTERNATIONAL INSURANCE PTE L
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

PAGE NO : 1
INVOICE NO: 30000838
DEPT/POS ID: 1 / 12
DATE IN: 03/04/2018
DATE PRINTED: 12/07/2018
JOB NO: 16229
CSO/OP CODE: Catherine Chua
TEL NO: 6347 6100
REGN NO: SGS7786L
REGN DATE: 23/03/2007
MILEAGE: 323694
REQUISITION NO: JESS

MODEL: MAZDA 6 2.0 HR
CHASSIS NO: JM6GG10F270534455
ENGINE NO: LF015803
DESCRIPTION: Body repair

COPY COPY COPY COPY COPY COPY

CODE	DESCRIPTION	AMOUNT
NTES	INSURANCE CLAIM: THIRD PARTY DIRECT SETTLEMENT DATE OF ACCIDENT: 31/03/2018	0.00
MZ-HR-RE	TO REPLACE REAR BUMPER, REINFORCEMENT, END PANEL & TAILGATE. REPAIR AREAS AFFECTED BY THE ACCIDENT.	2640.00
MZ-SP-SR	TO RESPRAY REAR BUMPER, REINFORCEMENT, END PANEL & TAILGATE.	2520.00
MZ-HR-SE	TO SUPPLY SPRAY TEROSTAT SEALANT	150.00
MZ-HR-CA	TO CARRY-OUT BODY CAVITY PRESERVATION.	150.00
MZ-HR-TR	TO REMOVE/REFIT AFFECTED CARPET/TRIMS	330.00
MZ-HR-GL	TO REMOVE & REFIT THE WINDSCREEN GLASS.	560.00
MZ-HR-OL	TO SUPPLY SEALER ON THE WINDSCREEN GLASS.	120.00
MZ-HR-CA	TO TRANSFER REVERSE CAMERA.	330.00
MZ-HR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-HR-EX	TO REMOVE & INSTALL REAR EXHAUST ASSY.	330.00
MZ-HR-EL	TO CHECK ELECTRICAL SYSTEM	150.00
MZ-HR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
MZ-HR-TO	TO TOW VEHICLE FROM ACCIDENT SITE TO WORKSHOP.	120.00
MZ-HR-SU	SUNDRIES.	10.00

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 6,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :
27A Tanjong Penjuru Singapore 60
Service Tel.: 6331 0606
Service Fax: 6331 0620

ZOOM-ZOOM



10002 INS-INT

 PAGE NO: 2
 INVOICE NO: 30000838
 DEPT/POS ID: 1 / 12
 DATE: 03/04/2018
 DATE PRINTED: 12/07/2018
 JOB NO: 16229
 CSO/OP CODE: Catherine Chua
 TEL NO: 6347 6100
 REGN NO: SGS7786L
 REGN DATE: 23/03/2007
 MILEAGE: 323694
 REQUISITION NO: JESS

 CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
 ADDRESS: 64 CECIL STREET
 #04-00 & #05-00 IOB BUILDING
 SINGAPORE 049711
 SINGAPORE
 MODEL: MAZDA 6 2.0 HB
 CHASSIS NO: JM6GG10F270534455
 ENGINE NO: LFO15803
 DESCRIPTION: Body repair
 COPY COPY COPY COPY COPY

CODE	DESCRIPTION	AMOUNT
GR1A-50-221ABB	REAR BUMPER GG	821.97
GJ6A-50-2J1E	RETAINER(L), REAR BUM	31.41
GJ6A-51-5LOB	REFLECTOR(R), REFLEX-	29.97
GD7A-50-EA1	PASTENER	10.80
BP4K-50-0Z5	GROMMET, SCREW	5.04
BP4K-50-ES1	GROMMET	15.84
H260-50-6K8	GROMMET, WINDOW MOULD	5.76
GK2A-50-1K3A	PIN, LOCATOR	5.67
GK2E-50-1K3A	PIN, LOCATOR	10.80
GJ6A-50-0Z1	RIVET, BLIND-NO. PLAT	5.40
GR1A-50-2G3	SEAL, RUBBER	14.58
GR1A-50-2G1	RUBBER, SEAL	14.58
GJ6J-70-750D	PANEL, REAR END	275.04
GRYG-62-02NB	BODY, LIFT GATE	1016.73
BBN7-78-867	VALVE, ONEWAY	23.58
GO43-62-804A	TAPE, PROTECTOR-STOPP	11.88
GJ6A-51-711	ORNAMENT, MAKER NAME-	29.16
GJ6A-51-721	ORNAMENT, CAR NAME-RE	21.69

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 6,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

 CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature

 Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

 5 Ubi Close Singapore 408605
 Sales Tel.: 6395 8888 Service Tel.: 6395 8899
 Sales Fax: 6846 1700 Service Fax: 6744 9402

 23 Leng Kee Road Singapore 159095
 Sales Tel.: 6603 6118 Service Tel.: 6603 6128
 Sales Fax: 6476 7073 Service Fax: 6476 7417

 Eurokars Aftersales Centre :
 27A Tanjong Penjuru Singapore 60
 Service Tel.: 6331 0606
 Service Fax: 6331 0620

ZOOM-ZOOM



10002 INS-IND

PAGE NO: 3
INVOICE NO: 30000838
DEPT/POS ID: I / 12
DATE: 03/04/2018
DATE PRINTED: 12/07/2018
JOB NO: 16229
CSO/OP CODE: Catherine Chua
TEL NO: 6347 6100
REGN NO: SGS7786L
REGN DATE: 23/03/2007
MILEAGE: 323694
REQUISITION NO: JESS

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
ADDRESS: 64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
SINGAPORE
MODEL: MAZDA 6 2.0 HB
CHASSIS NO: JM6GG10F270534455
ENGINE NO: LFD15803
DESCRIPTION: Body repair
COPY COPY COPY COPY

CODE	DESCRIPTION	AMOUNT
GJ6J-51-730C	MASCOT, REAR	37.17
GJ8J-50-614C	MOULD, LOWER-BACK WIN	44.46
GJ8J-50-613D	MOULD(L), BACK WINDOW	42.57
GJ8J-50-613D	MOULD(R), BACK WINDOW	42.57
GJ8J-63-938	PIN, STUD	27.18
CO01-50-897	SPACER	3.96
GJ8J-50-899	DAM, WEATHERSTRIP	14.04
G14P-50-814	PROTECTOR 'C', QTR GA	1.98
GJ6A-50-814	PROTECTOR	8.64
G18K-51-SJ3	CLIP	5.49
GJ6A-51-163A	GASKET(L), BASE	66.51
GJ6A-51-153A	GASKET(R), BASE	66.51
GJ6A-51-14V	FASTENER, LAMP	26.82
GJ6A-51-3J8B	GASKET(L), LAMP-TRUN	66.51
GJ6A-51-3H8B	GASKET(R), LAMP-TRUN	66.51
L3A7-40-200A	SILENCER(L), MAIN	983.88
PSB8-40-707	GASKET	32.04
GJ6A-50-260C	REINF, BUMPER-REAR	222.93
Parts		4,109.67
Surcharge		0.00
Labour		7,920.00
Menus		0.00
Net		12029.67
G.S.T. 7%		842.08
Total		12871.75
Paid		0.00
Amount Due		12871.75

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 6,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

TRANS EUROKARS PTE LTD

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature



Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605
Sales Tel: 6395 8888 Service Tel: 6395 8899
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Sales Tel: 6603 6118 Service Tel: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :
27A Tanjong Penjuru Singapore 60
Service Tel: 6331 0606
Service Fax: 6331 0620

ZOOM-ZOOM

...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	05 Apr 2018 Edit Reg		05 Apr 2018 00:00 Edit Adj Rpt	S\$12,029.67 Edit Estimates	S\$12,029.67 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.: -								
Main Claimant:	PRASAD S/O GOBINATHAN, ID: S7009067H								
Vehicle Reg. No.:	SGS7786L	Date of Loss:	31/03/2018 18:00 - :59 [132 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030994	Policy/Cover Note No.:	MCDM0015						
Vehicle Reg. No. (Insured):	SHA3723C	Policy No. (Claimant):	10574354						
		Excess:							
Repairer:	Trans Eurokars Pte Ltd (HQ) 5 Ubi Close, 408605 Ubi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 16/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (08/10/2018): Alert - Adj Mandate Approved (S\$17171.75) - SGS7786L - Claim Handler: Sundari Na... • III_SG (04/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SGS7786L - Claim Handler: Sundari Nagara... • III_SG (06/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SGS7786L - 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

***SGS7786L (MCT18030994)**
[SHA3723C]
TP
PRASAD S/O GOBINATHAN
Mar 31 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View <input type="button" value="View in Browser"/>	
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
2	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
3	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
4	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
5	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
6	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
7	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
8	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
9	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
10	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
11	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
12	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
13	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
14	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
15	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
16	06/07/18 15:03	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>		
17	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
18	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
19	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
20	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
21	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
22	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
23	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
24	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
25	06/07/18 15:03	General View		Load JPG	<input checked="" type="checkbox"/>		
26	06/07/18 15:03	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>		
27	06/07/18 15:03	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>		
28	06/07/18 15:03	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	05/04/18 16:40	EMAIL FROM III DD 05042018		Load PDF			
2	05/04/18 16:40	TP EST & GIA REPORT		Load PDF			
3	06/04/18 17:42	TP ESTIMATE- MARKED		Load PDF			
4	31/07/18 13:55	WORKSHOP INVOICE		Load PDF			
5	31/07/18 13:55	LOD		Load PDF			
6	03/10/18 16:57	Work Chart		Load PDF			
7	03/10/18 16:57	PURCHASE ORDER		Load PDF			
8	03/10/18 16:57	DELIVERY ORDER		Load PDF			

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
9	03/10/18 16:57	DELIVERY ORDER 1		Load PDF
10	16/11/18 09:34	DISCHARGE VOUCHER		Load PDF
11	16/11/18 09:34	AUTHORISATION TO ACT FORM		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	05/04/18 17:24	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)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
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/III18006307/GEB3Q2

Date: 16/11/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MC0M0015
Claimant Vehicle No :	SGS7786L	Insured Vehicle No :	SHA3723C
Date of Loss:	31/03/2018	Nature of Claim:	TP
		Claim No:	MCT18030994

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGS7786L	Engine No:	LF015803
Make & Model:	MAZDA M6, 2.0 SP20 SDN (A)	Chassis No:	JM6GG10F270534455
Reg. Date:	23/03/2007 (Man. Year: 2006)	Odometer:	323694 km
Colour:	White		
Engine Capacity:	1999 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:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,197.11	4,119.67	3,077.44	42.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,750.00	7,910.00	3,840.00	32.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,947.11	12,029.67	6,917.44	36.51
+ GST 7.00/7.00% (S\$)	1,326.30	842.08	484.22	36.51
Nett Amount (S\$)	20,273.41	12,871.75	7,401.66	36.51
+ Loss of Use (43.0 x S\$100.00/day) (S\$)		4,300.00		
	Nett Liability (S\$)	17,171.75		

INSPECTION

Date of Assignment:	05/04/2018	Inspected At:	Trans Eurokars Pte Ltd (HQ)
Date Inspected:	05/04/2018		5 Ubi Close
			Singapore 408605
Estimated Period of Repair:	8.0 days		

Adjuster: XING GUO QIANG

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: 31 Jul 2018)
Parts: 144	MAZDA M6 2.0 SP20 SDN (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGS7786L)	
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 BUMPER	Deformed	913.30 FL	*913.30 FL
2	1		*RETAINER (LHS),REAR BUMPER	Necessary	34.90 FL	*34.90 FL
3	1		*RETAINER (RHS),REAR BUMPER	Not Necessary	34.90 FL	*- FL
4	1		*REFLECTOR LHS	Missing	33.30 FL	*33.30 FL
5	1		*REFLECTOR RHS	Not Necessary	34.40 FL	*- FL
6	1		*REAR REINFORCEMENT	Bent	247.70 FL	*247.70 FL
7	4		*FASTENER ,REAR BUMPER	Necessary	12.00 FL	*12.00 FL
8	2		*GROMMET ,REAR BUMPER	Necessary	5.60 FL	*5.60 FL
9	4		*GROMMET ,REAR BUMPER	Necessary	17.60 FL	*17.60 FL
10	2		*GROMMET ,REAR BUMPER	Necessary	6.40 FL	*6.40 FL
11	1		*PIN LOCATOR ,REAR BUMPER	Necessary	6.30 FL	*6.30 FL
12	3		*PIN LOCATOR ,REAR BUMPER	Necessary	12.00 FL	*12.00 FL
13	2		*RIVET ,REAR BUMPER	Necessary	6.00 FL	*6.00 FL
14	1		*SEAL ,REAR BUMPER	Necessary	16.20 FL	*16.20 FL
15	1		*SEAL ,REAR BUMPER	Necessary	16.20 FL	*16.20 FL
16	1		*PANEL ,REAR END	Buckled	305.60 FL	*305.60 FL
17	1		*TAILGATE	Bent	1,129.70 FL	*1,129.70 FL
18	2		*VALVE ONEWAY ,TAILGATE	Necessary	26.20 FL	*26.20 FL
19	4		*TAPE PROTECTOR ,REAR BUMPER	Necessary	13.20 FL	*13.20 FL
20	1		*TRIM LOWER ,TAILGATE	Not Necessary	429.00 FL	*- FL
21	1		*LOCK ,TAILGATE	Not Necessary	300.50 FL	*- FL
22	1		*MAZDA ,EMBLEM	Necessary	32.40 FL	*32.40 FL
23	1		*6, EMBLEM	Necessary	24.10 FL	*24.10 FL
24	1		*MASCOT ,REAR	Necessary	41.30 FL	*41.30 FL
25	1		*MOULD LOWER ,REAR WINDSCREEN	Necessary	49.40 FL	*49.40 FL
26	1		*MOULD (LHS) ,REAR WINDSCREEN	Necessary	47.30 FL	*47.30 FL
27	1		*MOULD (LHS) ,REAR WINDSCREEN	Necessary	47.30 FL	*47.30 FL
28	2		*PIN STUD ,REAR WINDSCREEN	Necessary	30.20 FL	*30.20 FL
29	1		*SPACER ,REAR WINDSCREEN	Necessary	4.40 FL	*4.40 FL
30	6		*CLIP ,REAR WINDSCREEN	Necessary	15.60 FL	*15.60 FL
31	1		*PROTECTOR ,GARNISH TAILGATE	Necessary	2.20 FL	*2.20 FL
32	1		*PROTECTOR ,GARNISH TAILGATE	Necessary	9.60 FL	*9.60 FL
33	1		*CLIP ,GARNISH TAILGATE	Necessary	6.10 FL	*6.10 FL
34	1		*GASKET (LHS),TAILLAMP	Necessary	73.90 FL	*73.90 FL
35	1		*GASKET (RHS),TAILLAMP	Necessary	73.90 FL	*73.90 FL
36	2		*FASTENER ,TAILLAMP	Necessary	29.80 FL	*29.80 FL
37	1		*GASKET (LHS) ,TAILGATE LAMP	Necessary	73.90 FL	*73.90 FL
38	1		*GASKET (RHS) ,TAILGATE LAMP	Malfunction	73.90 FL	*73.90 FL
39	1		*LHS TAILGATE LAMP	Not Necessary	175.30 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
40	1		*RHS TAILGATE LAMP	Not Necessary	191.60 FL	*- FL	
41	1		*SILENCER (LHS) ,EXHAUST	Necessary	1,093.20 FL	*1,093.20 FL	
42	1		*SILENCER (RHS) ,EXHAUST	Not Necessary	1,093.20 FL	*- FL	
43	2		*GASKET ,SILENCER	Necessary	35.60 FL	*35.60 FL	
44	1		*PIPE ,MIDDLE (EXHAUST)	Not Necessary	937.40 FL	*- FL	
45	1		*SP ,EMBLEM	Not Necessary	45.30 FL	*- FL	
46	1		*NUMBER PLATE	Not Necessary	70.00 FS	*- FS	
47	1		*SUNDRIES	Necessary	100.00 FS	*10.00 FS	
					Sub Total (\$\$)	7,977.90	4,576.30
					- List Item Discount on L Items 10.00/10.00% (\$\$)	780.79	456.63
					Total Parts (\$\$)	7,197.11	4,119.67

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE REAR BUMPER ,REAR REINFORCEMENT ,REAR END PANEL AND TAILGATE .REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	3,960.00	2,640.00
2	TO RESPRAY REAR BUMPER ,REAR REINFORCEMENT ,REAR END PANEL AND TAILGATE	New	3,150.00	2,520.00
3	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	New	350.00	150.00
4	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	150.00
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	660.00	330.00
6	TO REMOVE & REFIT THE WINDSCREEN GLASS	New	560.00	560.00
7	TO SUPPLY SEALER ON THE WINDSCREEN GLASS	New	120.00	120.00
8	TO TRANSFER REVERSE CAMERA	New	660.00	330.00
9	TO TRANSFER REVERSE SENSORS	New	660.00	330.00
10	TO REMOVE & INSTALL REAR EXHAUST ASSY	New	660.00	330.00
11	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
12	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
13	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP	New	120.00	120.00
Gross Labour Cost (S\$)			11,750.00	7,910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >