

INS. CASE OWNER:

Lutkin

CC 6 / III 1800

6484, Awb3

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

6/4/18

Date / Time:

21/4/18

Registered in Merimen:

21/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 9596T

Name of Insured:

COMFORTIDEWRO BUS P16

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

6/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

um soo kurng

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

merimen 299

Policy No.:

merimen

Make / Model:

SCAMA

Place of Accident:

GINT Tampines

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLZ 8088y



INSRS:

WSP:

Tel:

Liability:

RMKS:

modern.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
11/4/18	SLZ 8088y - x	Non-Reporting ltr (1st):	
11/4/18	PA 9596T - (S/P) Incident / merimen 000-21/4/18	Non-Reporting ltr (2nd):	
11/4/18	Seek liability via merimen	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OE:	
		After call ltr to OE:	
		Documentation Check List:	Handler Typist
11/5/18	File pass to typist type report	Notification ltr (if non-pickup)	☐
		After call ltr to OE:	☐
		Authorisation To Act:	☒
10/5/18	Seek mandate via merimen	Release Voucher:	☒
11/5/18	Mandate approve via merimen	Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice:	☐
		LTA / GIA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD:	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm 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:	%	(Agreed / Assessed)		BOLA S/N No.:	If NO or B 28, Ass. Lia:	
Repair Cost:	SS	2300.50				
Loss of Rental (LOR):	SS	500.00 (5 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	7.49				
Medical:	SS			1) Claim status: Normal/Reject/Private Settle		
Disbursement:	SS	(e.g. Tow/ Independent)		2) Report Format:		
Legal Cost:	SS			3) Survey fee:		
Total:	SS	2807.99		Global Sum SS:		
FINAL PAYMENT		Date/Time:	Confirm with:		Email ☐ Call ☐	
Payee 1:	SS	2807.99		Name 1:	Modern Automotive Pte Ltd	
Payee 2: (Strike if N.A.)	SS			Name 2:		
Payee 3: (Strike if N.A.)	SS			Name 3:		

REF:

ASS. REC. BY: Adrian King

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SC28088Y Yr Regn: 2009, JuneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Civic c.c. 1799Colour: White A/C: Insured / Std / NI / NASp. Reading: 109554 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JHMF016309S202164Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/45R17R: 225/45R17

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

TOYO / YOKO or

Fullcar

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 06/04/18Survey held at ModernDes. of Damages: Frnt / 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>TP111</u>
<u>31518</u>	<u>Confirm US \$2150.00 with 3 working days.</u>
	<u>mv: 23K</u>
	<u>PV: 15.5K</u>
	<u>Net: 7.5K</u>
	<u>red = \$2444.1</u>
	<u>53.1</u>

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

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 : CC6/III18006484/Awb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 09-04-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PA 9596T	Veh. Inspected	SCZ 8088Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/04/2018	
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				
5. General Information				
Accident Date	05/04/2018	Inspection Date	06/04/2018	
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1 # 01-61
SINGAPORE 408717

Tel : 67484422 / 67454422 Fax : 6747- 6720 REG NO 200501102H

India International Insurance Pte Ltd

64 , Cecil Street # 04 - 05

IOB Building

Singapore 049711

Tel : 6347 - 6100

Fax : 6224 - 4174

Quotation

DATE : 06.04.2018

VEH NO : SCZ8088Y

MODEL : Honda Civic

D O A : 05.04.2018

YR REF : PA9596T

Attn : Motor Claim Dept

(Pls arrange vehicle survey & check liability)

RE : ESTIMATE FOR ACCIDENT REPAIR SCZ8088Y (Honda Civic)

Item	Description	Qty	Amt
------	-------------	-----	-----

NO LIST ITEMS

1	Front Number Plate Garnish <i>missing</i>	1	32.70 ✓
2	Front Bumper <i>distorted</i>	1	638.00 ✓
3	Front Bumper Clips <i>new</i>	1 set	30.00 ✓
4	Front Bumper Side Holder - LH & RH <i>new</i>	2	48.40 ✓
5	Front Bumper Reinforcement <i>Beated</i>	1	218.80 ✓
6	Front Bumper Lower Grille <i>Deformed</i>	1	153.80 ✓
7	Front Bumper Fog Lamp - LH & RH	2	500.20 +
8	Front Bumper Fog Lamp Cover - LH & RH <i>new</i>	2	125.00 +
9	Front Grille	1	224.60 ✓
10	Front Grille Chrome Moulding <i>cut</i>	1	169.20 ✓
11	Front Grille Logo <i>new</i>	1	24.10 ✓
12	Headlamp - LH & RH <i>LH cut</i>	2	1,825.40 <i>912.70</i>
13	Headlamp Lower Bracket - LH <i>new</i>	1	29.10 X
14	Front Support Panel Top Cover <i>deformed</i>	1	65.70 ✓
15	Front Support Panel Top Cover Clips <i>new</i>	1 set	20.00 ✓

4,105.00

Less 20%

(821.00)

\$ 3,284.00

S/NET ITEMS

1	Front Number Plate <i>missing</i>	1	30.00 ✓
2	Front Number Plate Holder <i>60</i>	1	30.00 ✓

Total Parts

\$ 3,344.00

RE : ESTIMATE FOR ACCIDENT REPAIR SCZ8088Y (Honda Civic)

LABOUR CHARGE

1	To knocking & pull out front portion & renew above parts	\$	600.00 300
2	To putty & spray up paint works	\$	600.00 300
3	To check wiring	\$	50.00 30
Total Labour		\$	1,250.00
Grand Total		\$	4,594.00

NOTE : -

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.

total: 2720.40
h/s: 2150.
03 days

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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7097E
Vehicle Details	
Vehicle No.:	SCZ8088Y
Vehicle to be Exported:	Yes
Intended De-registration Date:	06 Apr 2018
Vehicle Make:	HONDA
Vehicle Model:	HONDA CIVIC 1.8L 5AT
Primary Colour:	White
Manufacturing Year:	2008
Engine No.:	R18A14013283
Chassis No.:	JHMFD16309S202164
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$26,221.00
Original Registration Date:	01 Jun 2009
First Registration Date:	01 Jun 2009
Transfer Count:	2
Actual ARF Paid:	\$26,221.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 May 2019
PARF Rebate Amount:	\$14,421.00
Intended COE Rebate Details	
COE Expiry Date:	31 May 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$9,180.00
COE Rebate Amount:	\$1,056.00
Total Rebate Amount:	\$15,477.00

The information contained herein is correct as at 06 Apr 2018

OK

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 58/ 61
SINGAPORE 408717
GST REG. NO : 200501102H
TEL : 6748 4422 / 6745 4422 FAX : 6747 6720
Email: chin@modernautomotive.com.sg

YOUR REF : PA9596T
OUR REF : SCZ8088Y

Date : 02.05.2018

The Claims Manager
India International Insurance Pte Ltd
64 Cecil Street #04-05
IOB Building
Singapore 049711
Tel : 6347 6100
Fax : 6224 4174

RE : ACCIDENT INVOLVING SCZ8088Y & PA9596T ON 05.04.2018
AT GIANT TAMPINES OPEN CARPARK (NEXT TO BUS BAY)

We refer to the above matter.

We have been authorized by our client Ms Iming Bahari to make claim against your insured vehicle No. PA9596T in respect of the above accident for the following :

Repair Cost	9100	\$	2,300.50	(Incl GST)
Loss of rental (\$120 x 5 days)		\$	600.00	
Search Fee		\$	7.49	

Total : \$ 2,907.99

Enclosed herewith a copy each of the supporting documents for your perusal.
Kindly process the above and remit the payment to us asap.

Yours faithfully


Modern Automotive Pte Ltd

LETTER OF AUTHORIZATION

Date: 6/4/18

TO WHOM IT MAY CONCERN

Dear Sir,

RE: ACCIDENT INVOLVING VEHICLE

SCZ 8088Y & PA9596T

ON 5/4/18 ALONG Giant Tampines Open
Carpark (next to Bus Bay)

This letter is to authorize **MODERN AUTOMOTIVE PTE LTD** at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.

In respect of this authorization, **MODERN AUTOMOTIVE PTE LTD** has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of **MODERN AUTOMOTIVE PTE LTD**.

MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.

Yours Faithfully


Signature of Owner

Ining Bahari (S2207097E)

Name / NRIC

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: ML2018/2299
Claimant Ref: SCZ 8088Y

We/I, Modern Automotive 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\$ 2,300.50 (repair cost), S\$ 500.00 (loss of ~~use~~/rental), S\$ 7.49 (search fee), vehicle no. SCZ 8088Y that was damaged pursuant to the accident which occurred on 05/04/2018 (date) at GIANT TAMPINES (location) involving vehicle no. PA 9586T (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 IMING BAHARI ("the third party claimant") of vehicle no. SCZ 8088Y 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 SCZ 8088Y (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\$ 2,807.99 to Modern Automotive Pte Ltd.

Dated this 14 day of MAY 20 18.

CLAIMANT:

Signature:

[Signature]
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

MODERN AUTOMOTIVE PTE LTD
BLK 3023A UBI ROAD 1
#01-81, SINGAPORE 408717
TEL: 6747 4422 FAX: 6747 6720

WITNESS:

Signature:

[Signature]
Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933



MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01-58 / 61 SINGAPORE 408717
TEL : 67474422, 67454422 FAX : 67476720
GST REG. NO : 200501102H

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04-05 IOB Building
Singapore 049711

Attention : Motor Claim Department

Contact : 6347 - 6100 Fax No. : 6224 - 4174

Tax Invoice : TP001187

Date : 02/05/2018
Vehicle Num. : SCZ 8088Y
Make/Model : HONDA CIVIC-2009
Chassis/Eng# : JHMFD16309S202164/R18A1401328
Accident Date : 05/04/2018
Claim No. :
Reference :
Policy No. : 5073631307-02

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		ACCIDENT REPAIR (LUMPSUM)		2,150.00
		Labour Total S\$:		2,150.00

Total S\$: 2,150.00
GST @ 7% S\$: 150.50
Amount Due S\$: 2,300.50
=====


MODERN AUTOMOTIVE PTE LTD



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. 19221

Date, 11/4/18

OFFICIAL RECEIPT

Received from

Iming Bahari

the sum of Dollars

Six Hundred only

being Payment Of

SSP 8858 L

(6/4/18 - 11/4/18)

DAWN ENTERPRISES

\$

600/-

Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

TP
SC2 8088Y

Nº 35504

RENTAL AGREEMENT

DATE 06/4/18

HIRER'S PARTICULARS

Name Iming Bahari
Address 20 Upper Selegie Road
#13-51
S S 4026
2207097E
I/C or Passport No. 2207097E Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (HP) 97971879 (Residence) _____

DRIVER'S PARTICULARS

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry 20 passengers only.
3. Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage in Malaysia subject to higher excess all claims of \$55,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

CHARGES

5 Day at \$ 120.00 per days \$ 600.00
Day at \$ _____ per week
Day at \$ _____ per month

TOTAL AMOUNT

\$ 600.00

AMOUNT PAID

\$ 600.00

BALANCE DUE

Days Extension From _____ To _____

Amount Deposit (refundable) \$ _____

SCHEDULE

MODEL

SJP 8858L

Honda City

Date

Time

Mileage

06/4/18

10.159km

11/4/18

FROM

6/4/18

TO

11/4/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Gurantor's Signature

DAWN ENTERPRISES

Enquire Vehicle & Owner Information (Vehicle No. PA9596T As At 05 Apr 2018 / 16:20:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: MODERNAUTOMOTIVE43

Current Owner Details

Owner ID Type: Company
Owner ID: 199607256W
Owner Name: COMFORTDELGRO BUS PTE, LTD.
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.: 205
Registered Street Name: BRADDELL ROAD
Registered Unit No.: -
Registered Building Name: -
Registered Postal Code: 579701

Current Vehicle Details

Vehicle No.: PA9596T
Make Description/Model: SCANIA / KUB4X2 9.3L A/T ABS TURBO
Insurance Company Name: INDIA INT'L INS PTE LTD

Thank you



Minder Kaur has successfully logged out.

Your last login date and time was 06 Apr 2018, 14:21:33.

To return to ONE.MOTORING, please [click here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(\$\$)	Log Date/Time
1	Vehicle	PA9596T	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	06 Apr 2018 / 14:26:51

View Received Message

This mail is associated with :

***SCZ8088Y (MC2018/2299)**
[PA9596T]

TP
IMING BAHARI
Apr 5 2018 4:00PM
[COMFORTDELGRO BUS PTE LTD]
Modern Automotive Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/05/2018 16:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2807.99) - SCZ8088Y - Claim Handler: Lalitha Krishnan

Approved:2807.99.

DOCUMENTS SUMMARY

There are no documents.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Apr 2018 Edit Reg		06 Apr 2018 00:00 Edit Adj Rpt	S\$2,150.00 Edit Estimates	S\$2,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	COMFORTDELGRO BUS PTE LTD, Co. Reg. No.: -								
Main Claimant:	IMING BAHARI, ID: S2207097E								
Vehicle Reg. No.:	SCZ8088Y	Date of Loss:	05/04/2018 16:00 - :59 [106 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC2018/2299	Policy/Cover Note No.:	M485742/02						
Vehicle Reg. No. (Insured):	PA9596T	Policy No. (Claimant):	5073631307-02						
		Excess:							
Repairer:	Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58, 408717 Ubi - Tel: 6748 4422 / 6747 4422								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/04/2018]								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
- III_SG (11/05/2018): Alert - Adj Mandate Approved (S\$2807.99) - SCZ8088Y - Claim Handler: Lalitha Kri... - III_SG (12/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SCZ8088Y - 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

*SCZ8088Y (MC2018/2299)
[PA9596T]
TP
IMING BAHARI
Apr 5 2018 4:00PM
[COMFORTDELGRO BUS PTE LTD]
Modern Automotive 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	03/05/18 15:24	General View	1	Load JPG	☒
2	03/05/18 15:24	General View	1	Load JPG	☒
3	03/05/18 15:24	General View	1	Load JPG	☒
4	03/05/18 15:24	General View	1	Load JPG	☒
5	03/05/18 15:24	General View	1	Load JPG	☒
6	03/05/18 15:24	General View	1	Load JPG	☒
7	03/05/18 15:24	General View	1	Load JPG	☒
8	03/05/18 15:24	General View	1	Load JPG	☒
9	03/05/18 15:24	General View	1	Load JPG	☒
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17	03/05/18 15:24	General View	1	Load JPG	☒
18	03/05/18 15:24	General View	1	Load JPG	☒
19	03/05/18 15:24	Reinspection Photo	1	Load JPG	☒
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21	03/05/18 15:24	Reinspection Photo	1	Load JPG	☒
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34	03/05/18 15:25	Reinspection Photo	1	Load JPG	☒
35	03/05/18 15:25	Reinspection Photo	1	Load JPG	☒
36	03/05/18 15:25	Reinspection Photo	1	Load JPG	☒
37	03/05/18 15:25	Reinspection Photo	1	Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
39	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
40	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
41	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
42	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
43	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
44	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
45	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
46	03/05/18 15:25	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/04/18 17:38	TP GIA REPORT	 Load PDF	
2	08/05/18 10:58	WORKSHOP INVOICE	 Load PDF	
3	08/05/18 10:58	RENTAL RECEIPT	 Load PDF	
4	08/05/18 10:58	LTA SEARCH	 Load PDF	
5	08/05/18 10:58	LOD	 Load PDF	
6	22/05/18 10:53	DISCHARGE VOUCHER	 Load PDF	
7	22/05/18 10:53	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/04/18 08:54	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18006484/AWB3Q2

Date: 22/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M485742/02

Claimant Vehicle No : SCZ8088Y

Insured Vehicle No : PA9596T

Date of Loss: 05/04/2018

Nature of Claim: TP

Claim No: MC2018/2299

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCZ8088Y

Make & Model: HONDA CIVIC, 1.8 (A)

Reg. Date: 01/06/2009 (Man. Year: 2008)

Colour: White

Engine Capacity: 1799 cc

Market Value/New Car Price: N/A

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

Engine No: R18A14013283

Chassis No: JHMFD16309S202164

Odometer: 109554 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45 R17

Rear Tyre Size: 225/45 R17

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	3,344.00	2,090.40	1,253.60	37.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,250.00	630.00	620.00	49.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,594.00	2,720.40	1,873.60	40.78
Approved Total (Overridden) (S\$)		2,150.00		
(S\$)	4,594.00	2,150.00	2,444.00	53.20
+ GST 7.00/7.00% (S\$)	321.58	150.50	171.08	53.20
Nett Amount (S\$)	4,915.58	2,300.50	2,615.08	53.20
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,807.99		

INSPECTION

Date of Assignment: 06/04/2018

Date Inspected: 06/04/2018 Inspected At:

Modern Automotive Pte Ltd (HQ)
Blk 3023A Ubi Road 1, #01-61 & #01-58
Singapore 408717

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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: 08 May 2018)
Parts: 143	HONDA CIVIC 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SCZ8088Y)	
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		*FRONT NUMBER PLATE GARNISH	Missing	32.70 FL	*32.70 FL
2	1		*FRONT BUMPER	Distorted	638.00 FL	*638.00 FL
3	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
4	2		*FRONT BUMPER SIDE HOLDER -LH & RH	Necessary	48.40 FL	*48.40 FL
5	1		*FRONT BUMPER REINFORCEMENT	Dented	218.80 FL	*218.80 FL
6	1		*FRONT BUMPER LOWER GRILLE	Deformed	153.80 FL	*153.80 FL
7	2		*FRONT BUMPER FOG LAMP -LH & RH	Not Necessary	500.20 FL	*- FL
8	2		*FRONT BUMPER FOG LAMP COVER-LH & RH	Not Necessary	125.00 FL	*- FL
9	1		*FRONT GRILLE	Cut	224.60 FL	*224.60 FL
10	1		*FRONT GRILLE CHROME MOULDING	Cut	169.20 FL	*169.20 FL
11	1		*FRONT GRILLE LOGO	Necessary	24.10 FL	*24.10 FL
12	1		*HEADLAMP -LH & RH	N/S Cut	1,825.40 FL	*912.70 FL
13	1		*HEADLAMP LOWER BRACKET -LH	Not Necessary	29.10 FL	*- FL
14	1		*FRONT SUPPORT PANEL TOP COVER	Deformed	65.70 FL	*65.70 FL
15	1		*SET FRONT SUPPORT PANEL TOP COVER CLIPS	Necessary	20.00 FL	*20.00 FL
16	1		*FRONT NUMBER PLATE	Missing	30.00 FS	*30.00 FS
17	1		*FRONT NUMBER PLATE HOLDER	Missing	30.00 FS	*30.00 FS

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

Sub Total (\$\$) **4,165.00** **2,598.00**
- List Item Discount on L Items 20.00/20.00% (\$\$) 821.00 507.60

Total Parts (\$\$) **3,344.00** **2,090.40**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO KNOCKING & PULL OUT FRONT PORTION & RENEW ABOVE PARTS	New	600.00	300.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	600.00	300.00
3	TO CHECK WIRING	New	50.00	30.00
Gross Labour Cost (S\$)			1,250.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >