

INS CASE OWNER:

SUNARRE

CC 4/111800

6667, U 11a34

LKK:

IDAC:

Surveyor:

M. Arny

DOI:

ASSIGNMENT

16/4/18

Date / Time:

10-4-18

Registered in Merimen:

11-4-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

CH 7553H

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

08/04/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Keng Hoe

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

MCT 18040188

Policy No.:

Mcom 0015

Make / Model:

H-140

Place of Accident:

Junction of Bras Basah Rd

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

Insured Liability:

Final ? Yes / No

S60 4011m



INSRS:

WSP:

Preize

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/4
714S60/4011m - 14/4/18 18040188/12007, 08A, 09/04/18
- 04/11/18 18040188/12007, 08A, 09/04/18
- 04/11/18 18040188/12007, 08A, 09/04/18

CH 7553H - 08/04/18 18040188/12007, 08A, 09/04/18

OS D change lane

FINISHED

TP LOD IN

U approved whatever.

Group for offer to TP.

Received orig. of TP accident offer.

All docs in order.

to close.

Of policy no follow GIA report. Called Gabriel, in for amend. He said he unable to amend.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 1,700.00 (3 days) Reduction: 55 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 15

Repair Cost:

S\$ 1819.00

Loss of Rental (LOR):

S\$ (days)

Loss of Use (LOU):

S\$ 300.00 (560 x 5 days)

Loss of Income (LOI):

S\$ (5 x days)

LOR only ☐ LOU only ☐☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 8.00

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$ 2,127.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2,127.00

Name 1:

PRESTIGE AUTO SERVICE

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SGD4011M

at Workshop m/s Price 20

of _____

Insured: SH/ 7555H

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: _____

OPAC Accident Report 2 Consistent? : Yes or No

CA / PR. Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction 3 m/s.

LTA 7701

LIS - \$17004 (Red. \$ 2101.89 / 55%)

Veh No: SGD4011M Yr Reg: 247 / 08

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CAI

Make: Nissan Latio o.o 1498

Colour: Beige A/C: Insured / Std / NI / NA

Sp. Reading: 147180 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN13AACH20009031

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: 205/50R16

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mm

R/Bal: 6 mm L/Bal: 6 mm

L/Bal: 6 mm

D.O.A. 8/4/18 D.O.I. 16/4/18

Survey held at _____

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

O/S Rear

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

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

Date/Time, File Return to?

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ = R\$ _____

Photos

Others

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18006667/Uua3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 11-04-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 7553H	Veh. Inspected	SGD 4011M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/04/2018
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	08/04/2018	Inspection Date	16/04/2018
Survey held at	PRECISE AUTO SERVICE NO.1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-34 AUTOBAY SINGAPORE 417883

TEL : 67457367 FAX : 68413390

CO. REG. NO. : 35756600C

GST REG. NO. : 35756600C

29-05-18

Date Of Accident : 08-04-18

OUR REF : SGD 4011M (5) /T/18

Night9sky Car Hire
Blk 468 Jurong West St 41
#02-465
Singapore 640468

Marcus

Date in/out: 08/04/18 to 10/05/18

F: 62564315

ESTIMATE BILL ON VEH. NO. : SGD 4011M**MODEL : NISSAN LATIQ 1.5L A****CHASSIS NO. : JN1BAAC11Z0009031****LIST ITEM**

Rear Bumper Fascia

Deep cut 551.00

Rear Bumper Side Retainer - RH

cut 45.20

596.20

30% Less Discount 178.86

417.34

NETT ITEM

Rear Bumper Clips

10pcs @ 8.50

net 85.00 30% off

Rear Bumper Dust Cover RH

1 15.40

Rear Fender Air Vent RH

1 54.40

Rear Wheel Bearing Hup RH

1 414.70

549.50

10% Less Discount 54.95

494.55

SPECIAL NETT ITEM

Rear Bumper Lower

To in 720.00 50% off

LABOUR CHARGE

To check wiring system

80.00 20

To check & adjust computer wheel alignment

120.00 60

To remove & refix rear RH wheel bearing hup

1 100.00 X

To remove & refix rear RH sport rim & contact wheel balancing

1 120.00 X

To respray affected areas

1,000.00 600

To renew damaged parts, straighten & repair rear RH fender, rear RH door
and aligned all parts

750.00 500

TOTAL : 3,801.89

GST 7% : 266.13

AMOUNT DUE : 4,068.02

Customer to be notified
before work is done. Following:
• Work will be done after spray painting
• Full scope of work period during resurvey
• Full scope of work is subject to confirmation
• The repair survey is on a "Without Prejudice" basis
• Full scope of work is allowed
• All necessary parts must be resurveyed and
subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Print Received Message

This mail is associated with :

***SGD4011M (MCT18040188)**
[SH7553H]

TP

NIGHT9SKY CAR HIRE

Apr 8 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Precise Auto Service

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/11/2018 10:23 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2127.00) - SGD4011M - Claim Handler: Sundari Nagarajan

Approved:2127.00:

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 # 02-34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C

GST REG. NO. : 35766600C

13-11-18

Your Ref. : MCT18040188

Vehicle No. : SGD 4011M/T/18

M/s INDIA International Insurance Pte Ltd
64 Cecil Street
#05-01 IOB Building
Singapore 049711

ATTN : Ms. Vic Alpeh (LKK Motor Claims Department)

Dear Sir

RE : ACCIDENT INVOLVING VEHICLE NO. SGD 4011M AND SHC 7553H ON 08 APRIL 2018
@ 16 : 00 HRS ALONG TRAFFIC JUNCTION BETWEEN BRAS BASAH RD & BEN

We enclose herewith the discharge voucher duly executed as requested for your attention.

Kindly forward us payment of **\$2,127.00** within the next fourteen (14) days to be issued in favour of "PRECISE AUTO SERVICE".

Your prompt reply of the above claims will be much appreciated.

Yours faithfully

Jiang Yanhong



Vic (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Monday, 12 November, 2018 5:23 PM
To: Vic (LKKAUTO)
Subject: FW: ACCIDENT INVOLVING VEHICLE NO. SGD 4011M AND SHC 7553H ON 08 APRIL 2018
Attachments: 28072018172014.pdf

From: Precise Auto Service <support@preciseauto.sg>
Sent: Saturday, 28 July 2018 5:23 PM
To: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Subject: ACCIDENT INVOLVING VEHICLE NO. SGD 4011M AND SHC 7553H ON 08 APRIL 2018

Without Prejudice

Your Ref. : SHC 7553H
Vehicle No. : SGD 4011M/T/18

M/s INDIA International Insurance Pte Ltd
64 Cecil Street
#05-01 IOB Building
Singapore 049711

Dear Ms. Thin Thin

We are the repairer for vehicle no. **SGD 4011M** and instructed by the owner, Night9sky Car Hire, on his behalf to submit the claims against your insured's vehicle no. **SHC 7553H** that was involved in the above mentioned accident.

The accident was clearly caused by your insured's negligence. In order to save the legal cost, we will process the claim to you directly as follows:

1. Cost of Repair (Survey By Mr. Marcus)	\$ 1,819.00	(Including GST)
2. Loss Of Use (5 days X \$100.00)	\$ 500.00	
3. LTA/GIA Search	\$ 8.00	
Total :	\$ 2,327.00	

Please let us have your payment in our favour of "**Precise Auto Service**".
Your prompt reply of the above claims will be much appreciated.

Thank You

Best Regards
Jiang Yanhong

--

T : 6745 7367 | F : 6841 3390
E : support@preciseauto.sg
W : www.preciseauto.sg

A : 1 Kaki Bukit Ave 6, #02-33/34/36 AutoBay @ Kaki Bukit, Singapore 417883



PRECISE AUTO SERVICE

準 確 汽 車 服 務

Follow us on social media:



TO: **PRECISE AUTO SERVICE**
NO. 1 KAKI BUKIT AVENUE 6
#02-34/36
SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SGD 4011M AND SHC 7553H

I/We, Night 9 Sky Car Hire NRIC No. S3342669C,
owner of vehicle no. SGD 4011M, hereby authorise **M/S PRECISE AUTO**
SERVICE to commence repairs to my motor 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 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. In the event the
proceeds of claim for damages, interest, costs and expenses including legal costs are paid
to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said
proceeds of claim to you.

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

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

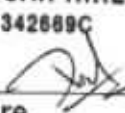
I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall
deem fit for the purpose of the third party/own insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on
my/our behalf in the event the third party's insurance company communicates with
me/us directly by telephone or in writing and I/we further undertake not to enter into
any compromise Settlement Agreement with the third party insurance without your
consent as I understand that this may jeopardise a fair recovery of the third party
claim.

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

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

NIGHT 9 SKY CAR HIRE
Reg. No: 53342669C


Owner Signature
(Company Stamp, if Applicable)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18040188
Claimant Ref: SGD011M/T/18

We/I, PRECISE AUTO SERVICE ("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\$ 1,819.00 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 8.00 (search fee), vehicle no. SGD4011M that was damaged pursuant to the accident which occurred on 08/04/2018 (date) at BRAS BASAH ROAD (location) involving vehicle no. SH7553H (insured vehicle). This is pursuant to the inspection conducted on 16/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NIGHT9SKY CAR HIRE ("the third party claimant") of vehicle no. SGD4011M 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 SGD4011M (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\$ 2,127.00 to PRECISE AUTO SERVICE.

Dated this 13 day of Nov 2018.

CLAIMANT:

Signature:



Signed by "the workshop" (with stamp)

Name:

Siang Yan Hory

NRIC:

G6643904L

Address:

PRECISE AUTO SERVICE

Nationality:

Occupation:

WITNESS:

Signature:



CKG

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

=====

Accident Date : 08-04-18

OUR REF : SGD 4011M/T/18

NIGHT9SKY CAR HIRE

Blk 468 Hurong West St 41

#02-465

Singapore 640468

TAX INVOICE

Invoice No. : TP1806-012

DATE : 30-06-18

FINAL BILL ON VEH. NO. : SGD 4011M

VEHICLE MODEL : NISSAN LATIQ

PART BY PART REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

1,700.00

SUB-TOTAL : 1,700.00

ADD GST 7% : 119.00

TOTAL AMOUNT SGD : 1,819.00

This is a computer generated document and requires no signature.

4/9/2018

Vehicle Hist

Enquire Vehicle & Owner Information (Vehicle No. SH7553H As At 08 Apr 2018 / 16:02:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: PRECISE(V)

Current Owner Details

Owner ID Type: Company

Owner ID: 199303821R

Owner Name: COMFORT TRANSPORTATION PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 383

Registered Street Name: SIN MING DRIVE

Registered Unit No.: -

Registered Building Name: GAS BUILDING

Registered Postal Code: 575717

Current Vehicle Details

Vehicle No.: SH7553H

Make Description/Model: HYUNDAI / I40 1.7L CRDI AT ABS AIRBAG 4DR

Insurance Company Name: INDIA INT'L INS PTE LTD

...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	12 Apr 2018 Edit Reg		10 Apr 2018 00:00 Edit Adj Rpt	S\$1,700.00 Edit Estimates	S\$1,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	NIGHT9SKY CAR HIRE , Co. Reg. No.: 53342669C								
Vehicle Reg. No.:	SGD4011M	Date of Loss:	08/04/2018 00:00 - :59 [116 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040188	Policy/Cover Note No.:	M50M0015						
Vehicle Reg. No. (Insured):	SH7553H	Policy No. (Claimant):	5088516335-01						
		Excess:							
Repairer:	Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36, 417883 Kaki Bukit - Tel: 67457367								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 20/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (08/11/2018): Alert - Adj Mandate Approved (S\$2127.00) - SGD4011M - Claim Handler: Sundari Nag... III_SG (20/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SGD4011M - 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

*SGD4011M (MCT18040188)
[SH7553H]
TP
NIGHT9SKY CAR HIRE
Apr 8 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Precise Auto Service

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
2	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
3	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
4	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
5	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
6	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
7	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
8	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
9	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
10	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
11	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
12	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
13	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
14	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
15	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
16	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
17	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
18	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
19	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
20	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
21	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
22	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
23	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
24	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
25	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
26	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
27	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
28	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
29	05/11/18 18:59	General View						Load JPG	<input checked="" type="checkbox"/>	
30	05/11/18 18:59	Odometer Reading						Load JPG	<input checked="" type="checkbox"/>	
31	05/11/18 18:59	Chassis Number						Load JPG	<input checked="" type="checkbox"/>	
32	05/11/18 18:59	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
33	05/11/18 18:59	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
34	05/11/18 18:59	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
35	05/11/18 18:59	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
36	05/11/18 18:59	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
37	05/11/18 18:59	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	05/11/18 18:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	05/11/18 19:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	05/11/18 19:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	05/11/18 19:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	05/11/18 19:00	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	05/11/18 19:00	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	11/04/18 14:50	ACKNOWLEDGEMENT EMAIL TO III DD 11.04.2018	 Load PDF	
2	11/04/18 14:50	NOTIFICATION FROM LAWYER	 Load PDF	
3	19/04/18 07:52	TP GIA REPORT	 Load PDF	
4	29/10/18 14:39	WORKSHOP INVOICE	 Load PDF	
5	29/10/18 14:39	LTA SEARCH	 Load PDF	
6	26/11/18 11:52	AUTHORISATION TO ACT FORM	 Load PDF	
7	26/11/18 11:52	DISCHARGE VOUCHER	 Load PDF	
8	26/11/18 11:52	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/04/18 08:55	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; margin-top: 5px;"></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/III18006667/UHA3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MS0M0015

Claimant Vehicle
No : SGD4011M

Insured Vehicle No : SH7553H

Date of Loss: 08/04/2018

Nature of Claim: TP

Claim No: MCT18040188

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGD4011M

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

Engine No: HR15248443A

Reg. Date: 23/07/2008 (Man. Year: 2007)

Chassis No: JN1BAAC11Z0009031

Colour: Beige

Odometer: 147180 km

Engine Capacity: 1498 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Front Tyre Size: 205/50 R16

Rear Tyre Size: 205/50 R16

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,631.89	947.34	684.55	41.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,170.00	1,180.00	990.00	45.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,801.89	2,127.34	1,674.55	44.05
Approved Total (Overridden) (S\$)		1,700.00		
(S\$)	3,801.89	1,700.00	2,101.89	55.29
+ GST 7.00/7.00% (S\$)	266.13	119.00	147.13	55.29
Nett Amount (S\$)	4,068.02	1,819.00	2,249.02	55.29
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		2,127.00		

INSPECTION

Date of Assignment: 10/04/2018

Date Inspected: 16/04/2018 Inspected At:

Precise Auto Service (HQ)
No 1 Kaki Bukit Ave 6, #02-34/36
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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: 29 Oct 2018)
Parts: 143	NISSAN LATIO 1.5 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGD4011M)
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 FASCIA	Deep Cut	551.00 FL	*551.00 FL
2	1		*REAR BUMPER SIDE RETAINER -RH	Bent	45.20 FL	*45.20 FL
3	10		*REAR BUMPER CLIPS	Necessary	58.50 FS	*30.00 FS
4	1		*REAR BUMPER DUST COVER RH	Not Necessary	15.40 FN	*- FN
5	1		*REAR FENDER AIR VENT RH	Not Necessary	54.40 FN	*- FN
6	1		*REAR WHEEL BEARING HUP RH	Not Necessary	414.70 FN	*- FN
7	1		*REAR BUMPER LOWER	Torn	720.00 FS	*500.00 FS

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

Sub Total (S\$)	1,859.20	1,126.20
- List Item Discount on L Items 30.00/30.00% (S\$)	178.86	178.86
- Nett Item Discount on N Items 10.00/10.00% (S\$)	48.45	0.00
Total Parts (S\$)	1,631.89	947.34

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 CHECK WIRING SYSTEM	New	80.00	20.00
2	TO CHECK & ADJUST COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
3	TO REMOVE & REFIX REAR RH WHEEL BEARING HUP	New	100.00	0.00
4	TO REMOVE & REFIX REAR RH SPORT RIM & CONTACT WHEEL BALANCING	New	120.00	0.00
5	TO RESPRAY AFFECTED AREAS	New	1,000.00	600.00
6	TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR REAR RH FENDER ,REAR RH DOOR AND ALIGNED ALL PARTS	New	750.00	500.00
Gross Labour Cost (S\$)			2,170.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >