

Natalie

CC4/III1800

6471

KWB39

Surveyor:

Kenneth

DOI:

ASSIGNMENT

16/4/18

Date / Time:

17/4/18

Registered in Merimen:

16/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8754u

Name of Insured : CTP

Insured Tel No. : HP:

Excess Sec II : \$5 D.O.A : 13/4/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : UEN BOON LAM

Driver Tel No. : (V/L YES / NO)

Claim No. : M115241226

Policy No. : M1000014

Make / Model : Hyundai

Place of Accident : CTE on road

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

Insured Liability : % Final ? Yes / No

sup 466m

INSRS:
WSP:
Tel:
Liability:
RMKS:

Autoworx

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

Date/Time

18/4/18
mininsup 466m - 4
SHC 8754u - 16/4/2018/CTE on road/13/4/18

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OE

After call Itr to OE

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OE

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

RECEIVED 17 JAN 2019

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3550.00

Loss of Rental (LOR):

SS

413.20

(

8

days)

x

days)

x

days)

x

days)

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

4370.65

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4370.65

Name 1:

Autoworx House

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

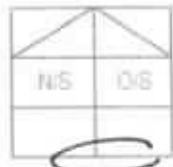
Name 3:

COPY SENT
16/4/18

REF: IV

ASSIGNMENT

From: Date: 16042018
 Estimated Cost:
 (C) P / WS / TP RES / GD RES / EVA / INV / MV
 To inspect Vehicle No: SLP 466M
 at Workshop no: Autoworx House
 of: 176 sin ming Drive #02-01
 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.

Bal. or Market Value:
 IDAC Accident Report: Consistent? : Yes or No
 GIA / FR Seen: Consistent? : Yes or No
 Est. Repairs: 06 days Res: Yes or No
 Lum Sum: 1.1B.1 % 3 Val Yes or No
 CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Ref No: SLP 466M Yr Reg: 05 17
 Type: (C) Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Honda Jazz 1318
 Colour: M. P. white A/C: Insured / Std / NI / NA
 Sp Reading: 23080 T/Ratio: Insured / Std / NI / NA
 Eng/No:
 C/No: JHM GK 3850HX 200281
 Gen. Cond: (C) Good / Fair / Poor / Burnt
 Steering: (C) In order / Jammed / Leaked / Burnt or
 Brake: (C) In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD / ARRM or
 Tyre Size: F: 175/65R15
 R:
 BS: (C) SUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: Rear:
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 13/4/18 D.O.I: 16/4/18
 Survey held at: ☒
 Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or
 This U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction
 17/4 File pass to Catherine

21/4/18 Confirm US \$3550.00 with 6 working days

(Pd - \$6180.52
 64%)

Date/Time: Site Pass to? ☐ Prel. Report
☐ Final Report

Days Of Repair:
 Resurvey No. of Trip:

Survey Fee
 Transportation

Date/Time: Site Return to?

Add Fee: ☐ Site Insp. 1\$
☐ Total 1\$
☐ Temp. 1\$
☐ Final 1\$

Report Format

Lump Sum / I.B.



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/III18006971/Kwb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 16-04-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8754U		Veh. Inspected	SLP 466M
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	16/04/2018
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	13/04/2018		Inspection Date	16/04/2018
Survey held at	AUTOWORX HOUSE 176 SIN MING DRIVE #02-01 SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

AUTOWORX HOUSE

176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 64528211 FAX: 64517420

ESTIMATE

CHUNG FOOK TET

c/o 46 Lenton Plain
Singapore 786548

Date : 16/04/2018

Not Authorized
Resurvey B4 paint
6 days
1/1/18 @ 3550/h

QUANTITY	PARTICULARS	AMOUNT (\$)
	RE : HONDA JAZZ / SLP 466 M	
1 pc	rear bumper <i>492.70</i>	R 646.00 ✓
2 pcs	rear bumper side retainer @ 76.30	D 152.60 ✓
2 pcs	rear bumper side cover @ 117.40	L 234.80 X
1 pc	rear end outer panel <i>314.0</i>	R 546.20 ✓
1 pc	rear end inner panel	N 461.70 X
1 pc	rear end panel garnish <i>60-80/115-20</i>	M 316.20 ✓
1 pc	rear spare tyre panel	R 865.70 X
1 pc	rear spare tyre panel top board	S 342.10 X
2 pcs	rear fender inner trim @ 314.70	d) Refrom 629.40 ✓
1 pc	rear boot lid <i>716.30</i>	R 974.20 ✓
1 pc	rear boot lock	R 123.50 X
1 pc	rear boot lock catch	R 67.00 X
1 pc	rear boot inner trim <i>198.0</i>	M 365.00 ✓
1 pc	rear boot emblem 'JAZZ'	R 74.20 ✓
2 pcs	rear tail lamp <i>C 217.40</i>	@ 577.40 L 1,154.80 ✓
1 pc	rear windscreen glass moulding	R 117.00 ✓
1 pc	exhaust silencer	R 876.40 ✓
1 pc	tool kit foam box <i>195.0</i>	C 378.60 ✓
	sub-total	8,325.40
	less 20%	1,665.08
	sub-total	6,660.32
1 pc	reverse sensor (4 sensor type) s.nett	short 320w 450.00 ✓
1 pc	windscreen glass sealant s.nett	405w 60.00 ✓
	sub-total	7,170.32

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:

	balance bought forward.	7,170.32
	To remove and replace all the parts mentioned above, knocking and straighten up the necessary affected areas.	600/- 1,100.00
	To check wiring system.	50.00 20/-
	To apply rust proofing on affected areas.	60/- 180.00
	To water waterproof sealant on affected areas.	30/- 180.00
	To apply putty and spray painting on affected areas.	600/- 650.00
	To install reverse sensors.	60/- 100.00
	To remove rear windscreen glass to enable repair.	120/- 140.00
	To remove carpet, trimming and seats to enable repair.	60/- 120.00
	To transfer tail doors accessories.	40.00 ✓
	Total	9,730.32

AUTOWORX HOUSE

176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

CHUNG FOOK TET
c/o 46 Lentor Plain
Singapore 786548

Date: 13/3/2018

QUANTITY	PARTICULARS	AMOUNT (\$)
	<u>RE: HONDA JAZZ / SUPPLEMENTARY / SLP 466 M</u>	
4 pcs	rear park sensor <i>Rear Wheel</i> @ 298.40	1,193.60 <i>4 pcs</i>
	Sub-total	1,193.60
	Less 20%	238.72
	Total	954.88

View Received Message

This mail is associated with :

***SLP466M (MCT18040336)**
[SHC8754U]

TP
CHUNG FOOK TET
Apr 13 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Autoworx House - Sin Ming

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/04/2018 12:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLP466M - Claim Handler: NATALIE LEE

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SLP466M (MCT18040336)
[SHC8754U]**

TP
CHUNG FOOK TET
Apr 13 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Autowork House - Sin Ming

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **28/11/2018 13:55 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4370.65) - SLP466M - Claim Handler: NATALIE LEE

Approved:4370.65.

DOCUMENTS SUMMARY

There are no documents.

AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721

Email: autoworxhouse@hotmail.com

•TEL: 6452 8211 •FAX: 6451 7420

Direct Settlement THIRD PARTY CLAIM

Your ref: SHC 8754 U

Our ref: SLP 466 M

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Officer In Charge

(Motor Claim Department)

19/11/2018

Dear Sir,

RE : ACCIDENT INVOLVING SLP466M AND SHC8754U AT CHANGI NORTH FLYOVER BESIDE APPLIED MATERIALS ON 13/04/2018.

We have been authorized by CHUNG FOOK TET, the registered owner of vehicle number SLP466M, which was involved in the above accident and at the material time to make a 3rd party claims against vehicle number SHC8754U.

The accident was clearly caused by your insured's negligence. We, therefore seeking compensation from you for our client financial losses as itemized below: -

Repair cost	SS	3,550.00
Rental Fee (8 days x \$95.00 + 7% GST)	SS	813.20
Search Fee	SS	7.45
Total	SS	4,370.65

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you.

Yours faithfully,


Autoworx House

To: AUTOWORX HOWE
SINGAPORE

Letter of Authorisation

RE: ACCIDENT INVOLVING SIP466M & SHC 8754U
ALONG/AT CHANGI NORTH FLYOVER BESIDE APPLIED MATERIALS
ON 13/04/2018.

1. I/We, CHUNG FOOK TET (NRIC No. S14233361),
owner/driver of motor vehicle no. SIP466M, & residing at

AUTOWORX HOWE
respectively in consideration of your workshop repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the said service of a solicitor to proceed with negotiation with the defaulting party's insurance company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our assistance as per second paragraph stated herein below.

2. I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever reasonable assistance to you including signing all relevant Court's document and attendance in Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite request from you, you shall be entitled to claim from me/us the repair costs together with legal costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain payment from defaulting party.

3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our full authority to collect all compensation monies pertaining to the above-mentioned accident from insurance company or any other party, directly to your workshop M/s

AUTOWORX HOWE

4. In the event the claim is settled or judgment is obtained against the defaulting party, payment after deducing all costs and disbursements incurred should be drawn in your name or my/our name/s (at your discretion) and will be forwarded to you.

5. This letter of Authorisation is irrevocable.

Signature: 

Name: CHUNG FOOK TET

NRIC NO: S14233361

Date this 13 day of APRIL 2018.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MT18040336
Claimant Ref: SLP 466M

We/I, Autoworx House ("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\$ 3,550.00 (repair cost), S\$ 813.20 (loss of ~~use~~ rental), S\$ 7.95 (search fee), vehicle no. SLP 466M that was damaged pursuant to the accident which occurred on 13/04/2018 (date) at TPE TWDS ECP (location) involving vehicle no. SHC 8754U (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 CHUNG FOCK TET ("the third party claimant") of vehicle no. SLP 466M 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 SLP 466M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,370.65 to Autoworx House

Dated this 29 day of Nov 2018

CLAIMANT:

Signature: 

Signed by "the workshop" (with chop)

Name: Dylan Chew

NRIC: B7712752A

Address: 176 Bin Nang Drive
#02-01 S575721

Nationality: S'porean

Occupation: Director

WITNESS:

Signature: 

Signed by appointed Surveyor

Name: 

NRIC: LKK Auto Consultants Pte Ltd

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

Nationality: _____

Occupation: _____

AUTOWORX HOUSE

C/O.176 SIN MING DRIVE #02-01 SINGAPORE 575721

TEL: 64528211 FAX: 64517423

Registration No. 5296929B

INVOICE

5331

INDIA INTERNATIONAL INSURANCE PTE LTD

19/11/2018

QUANTITY	PARTICULARS	AMOUNT (\$)
	<u>RE : HONDA JAZZ / SLP 466 M</u>	
	Lump sum repair for the above mentioned vehicle.	3,550.00
	Total	3,550.00





友立旅遊服務私人有限公司

UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574,
Rochor Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 9720
E-mail: unigtour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

Mr Chung Fook Tet
Blk 123 Rivervale Drive
17-121
Singapore 540123

AA

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

21.04.2018

Singapore, _____ 20

TAX INVOICE

NO. **WP2017361**

DATE

PARTICULARS

Q

\$

cts

Rental of one unit Toyota Corolla Altis 1.6 Auto
Registration no. SGR 1611 C self driven as from
13.04.2018 at 1000 hrs to 20.04.2018 at 1430 hrs.

8 days at \$95.00 per day

\$ 760.00

Add GST at 7%
Amount Due

\$ 760.00

\$ 53.20

\$ 813.20

(SIN DOLLARS: EIGHT HUNDRED THIRTEEN AND TWENTY CENTS ONLY)

Standard Rated Supplies:\$ 760.00
Total Amount of GST:\$ 53.20

AUTHORISED SIGNATURE



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Apr 2018 / 10:27:18

Receipt Date/Time : 13 Apr 2018 / 10:27:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180413-000620

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SHC8754U As at 13 Apr 2018/07:05:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8754U Enquiry Fee 20180413102513028048	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx7567			
	Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	17 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$3,550.00 Edit Estimates	S\$3,550.00 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.: -								
Main Claimant:	CHUNG FOOK TET, ID: S14233361								
Vehicle Reg. No.:	SLP466M	Date of Loss:	13/04/2018 00:00 - :59 [10 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040336	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHCB754U	Policy No. (Claimant):	17-MU006398-R00						
		Excess:							
Repairer:	Autoworx House - Sin Ming (HQ) 176 SIN MING DRIVE #02-01, 575721 Sin Ming - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 25/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (28/11/2018): Alert - Adj Mandate Approved (S\$4370.65) - SLP466M - Claim Handler: NATALIE LEE - III_SG (18/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLP466M - Claim Handler: NATALIE LEE									
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

*SLP466M (MCT18040336)
[SHC8754U]

TP

CHUNG FOOK TET

Apr 13 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Autoworx House - Sin Ming

[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	21/11/18 12:08	General View	 Load JPG	☒
2	21/11/18 12:08	General View	 Load JPG	☒
3	21/11/18 12:08	General View	 Load JPG	☒
4	21/11/18 12:08	General View	 Load JPG	☒
5	21/11/18 12:08	General View	 Load JPG	☒
6	21/11/18 12:08	General View	 Load JPG	☒
7	21/11/18 12:08	General View	 Load JPG	☒
8	21/11/18 12:08	General View	 Load JPG	☒
9	21/11/18 12:08	General View	 Load JPG	☒
10	21/11/18 12:08	General View	 Load JPG	☒
11	21/11/18 12:08	General View	 Load JPG	☒
12	21/11/18 12:08	General View	 Load JPG	☒
13	21/11/18 12:08	General View	 Load JPG	☒
14	21/11/18 12:08	General View	 Load JPG	☒
15	21/11/18 12:08	General View	 Load JPG	☒
16	21/11/18 12:08	General View	 Load JPG	☒
17	21/11/18 12:08	General View	 Load JPG	☒
18	21/11/18 12:08	General View	 Load JPG	☒
19	21/11/18 12:08	General View	 Load JPG	☒
20	21/11/18 12:08	General View	 Load JPG	☒
21	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
22	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
23	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
24	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
25	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
26	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
27	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
28	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
29	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
30	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
31	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
32	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
33	21/11/18 12:09	Reinspection Photo	 Load JPG	☒
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Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	21/11/18 12:09	Reinspection Photo	Load JPG	☒
39	21/11/18 12:09	Reinspection Photo	Load JPG	☒
40	21/11/18 12:09	Reinspection Photo	Load JPG	☒
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48	21/11/18 12:09	Reinspection Photo	Load JPG	☒
49	21/11/18 12:09	Reinspection Photo	Load JPG	☒
50	21/11/18 12:09	Reinspection Photo	Load JPG	☒
51	21/11/18 12:09	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/04/18 16:03	EMAIL FROM III DD 13042018	Load PDF	
2	16/04/18 16:03	NOTICE & GIA REPORT	Load PDF	
3	18/04/18 09:02	TP ESTIMATE- MARKED	Load PDF	
4	22/11/18 14:28	WORKSHOP INVOICE	Load PDF	
5	22/11/18 14:28	RENTAL RECEIPT	Load PDF	
6	22/11/18 14:28	LTA SEARCH	Load PDF	
7	22/11/18 14:28	LOD	Load PDF	
8	04/01/19 13:57	AUTHORISATION TO ACT FORM	Load PDF	
9	04/01/19 13:57	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 09:30	Singapore Accident Statement	Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18006971/KWB3Q2

Date: 04/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle
No : SLP466M

Insured Vehicle No : SHC8754U

Date of Loss: 13/04/2018

Nature of Claim: TP

Claim No: MCT18040336

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP466M

Make & Model: HONDA JAZZ, 1.3 (A)

Engine No: L13B11020209

Reg. Date: 24/05/2017 (Man. Year: 2016)

Chassis No: JHMGK3850HX200289

Colour: Metallic Pearl White

Odometer: 23080 km

Engine Capacity: 1318 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: 175/65 R15

Rear Tyre Size:

175/65 R15

Front Left Side: Dunlop 7 mm

Rear Left Side:

Dunlop 7 mm

Front Right Side: Dunlop 7 mm

Rear Right Side:

Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,170.32	2,859.60	4,310.72	60.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,560.00	1,590.00	970.00	37.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,730.32	4,449.60	5,280.72	54.27
Approved Total (Overridden) (S\$)		3,550.00		
Nett Amount (S\$)	9,730.32	3,550.00	6,180.32	63.52
+ Car Rental (8.0 x S\$95.00/day + 7.00% GST) (S\$)		813.20		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,370.65		

INSPECTION

Date of Assignment: 13/04/2018

Date Inspected: 16/04/2018 Inspected At:

Autoworx House - Sin Ming (HQ)
176 SIN MING DRIVE #02-01
Singapore 575721

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG**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: 22 Nov 2018)
Parts: 144	HONDA JAZZ 1.3 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLP466M)
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	Bent	646.00 FL	*492.70 FL
2	2		*REAR BUMPER SIDE RETAINER	Distorted	152.60 FL	*152.60 FL
3	2		*REAR BUMPER SIDE COVER	Serviceable	234.80 FL	*- FL
4	1		*REAR END OUTER PANEL	Bent	546.20 FL	*314.00 FL
5	1		*REAR END INNER PANEL	No such part	461.70 FL	*- FL
6	1		*REAR END PANEL GARNISH	Mtg Distorted	316.20 FL	*115.20 FL
7	1		*REAR SPARE TYRE PANEL	Repair	865.70 FL	*- FL
8	1		*REAR SPARE TYRE PANEL TOP BOARD	Serviceable	342.10 FL	*- FL
9	1		*REAR FENDER INNER TRIM	O/S Deformed	629.40 FL	*314.70 FL
10	1		*REAR BOOT LID	Bent	974.20 FL	*716.30 FL
11	1		*REAR BOOT LOCK	Repair	123.50 FL	*- FL
12	1		*REAR BOOT LOCK CATCH	Repair	67.00 FL	*- FL
13	1		*REAR BOOT INNER TRIM	Mtg Cracked	365.00 FL	*198.00 FL
14	1		*REAR BOOT EMBLEM JAZZ	Necessary	74.20 FL	*74.20 FL
15	2		*REAR TAIL LAMP	Cut	1,154.80 FL	*434.80 FL
16	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	117.00 FL	*117.00 FL
17	1		*EXHAUST SILENCER	Repair	876.40 FL	*- FL
18	1		*TOOL KIT FOAM BOX	Cracked	378.60 FL	*195.00 FL
19	1		*REVERSE SENSOR (4 SENSOR TYPE)	Shorted	450.00 FS	*320.00 FS
20	1		*WINDSCREEN GLASS SEALANT	Necessary	60.00 FS	*40.00 FS

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

Sub Total (S\$)	8,835.40	3,484.50
- List Item Discount on L Items 20.00/20.00% (S\$)	1,665.08	624.90
Total Parts (S\$)	7,170.32	2,859.60

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND REPLACE ALL THE PARTS MENTIONED ABOVE ,KNOCKING AND STRAIGHTEN UP THE NECESSARY AFFECTED AREAS	New	1,100.00	600.00
2	TO CHECK WIRING SYSTEM	New	50.00	20.00
3	TO APPLY RUST PROOFING ON AFFECTED AREAS	New	180.00	60.00
4	TO WATER WATERPROOF SEALANT ON AFFECTED AREAS	New	180.00	30.00
5	TO APPLY PUTTY AND SPRAY PAINTING ON AFFECTED AREAS	New	650.00	600.00
6	TO INSTALL REVERSE SENSORS	New	100.00	60.00
7	TO REMOVE REAR WINDSCREEN GLASS TO ENABLE REPAIR	New	140.00	120.00
8	TO REMOVE CARPET ,TRIMMING AND SEATS TO ENABLE REPAIR	New	120.00	60.00
9	TO TRANSFER TAIL DOORS ACCESSORIES	New	40.00	40.00
Gross Labour Cost (\$\$)			2,560.00	1,590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >