

15/5/2018

INS. CASE OWNER:

Sunglasi

CC 4/III1800

7250, T2wb3

LKK:

IDAC:

Surveyor:

Tantikh

DOI:

ASSIGNMENT

Date / Time:

14/4/18

Registered in Merimen:

20/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD48(BD)

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

17/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Duan TM HWEE (KF DAWEL)

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLT18040470

Policy No.:

ML000015

Make / Model:

Permanon

Place of Accident:

1014722 away & merimen
BWP

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLR 46597



INSRS:

WSP:

Tel:

Liability:

RMKS:

Dmg
Auto

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/4/18
merimen

SLR 46597 - X

(HD) 46730 - X

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:

PTR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

30/4/18

Seek liability via merimen

25/1/8

liability clear via merimen

13/6/18

File pass to typist type report

13/6/18

Epic mandate via merimen

14/6/18

Mandate approve via merimen

RECEIVED 20 JUN 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

738.30

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

360.00

(\$

60

x

6

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOR only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

1105.75

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1105.75

Name 1:

Dmg Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

GUYANA

Taylors

REF: II

ASSIGNMENT

From: Date: 20040108

Estimated Cost:

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

To Inspect Vehicle No: SLK 4659Z

at Workshop n/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.

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLK 4659Z Yr Regn: 2017 Jan.

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

Truck / Trailer or

Make: Toyota A/N/S C/C 1548

Colour: Blue. A/C: Insured / Std / NI / NA

Sp. Reading: 118367 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: MK053REH104560347

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55R16

R: 205/55R16

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

TOYO / YOKO or West lake

Front

Rear

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

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

D.O.A. D.O.I. 20/4/18

Survey held at Ding Auto

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

Rear n/s

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

Date / Time Action / Instruction

3/5/18 Confirm US \$ 690.00 with 2 working days.

(Red-#) 2130.75
76.1)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$

Survey Fee:

Transportation:

3 + RS, SI

Photos

Others

TOTAL

Report Format :

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

☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$



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/III18007350/T1wb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 20-04-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4813D	Veh. Inspected	SLK 4659Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/04/2018

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	17/04/2018	Inspection Date	20/04/2018
Survey held at	DING AUTO PTE LTD BLK 10 #01-20 SIN MING IND EST SEC C SINGAPORE 575645		

5a. Remarks

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

DING AUTO PTE LTD
Blk 10 Sin Ming Industrial Estate Sector 7
#01-20
Singapore 575845

TO : Tel: 6452 1208 Fax: 6452 0614

FAX NO:

ESTIMATE REPORT 1ST Quotation

20/04/2018 9:34

JOB-NO: 85008261

OWNER'S PARTICULARS

NAME: LION CITY RENTALS PTE. LTD CONTACT: 0
ADDRESS: 50 UBI AVENUE 3 0
#01-12 NIL
SINGAPORE 408866

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SLK4659Z TRANS: AUTO CHASSIS: MR053REH104560347
MAKE / MODEL: TOYOTA / Altis Corolla 1.6 (A) ENGINE: 1ZRY340127
OWNER'S INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD.
JOB-CODE: TP SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 TO REMOVE & REPLACED DAMAGED BODY PARTS,REPAIR & REALIGN BODY WORK & CONSISTENT TO THE ACCIDENT AREAS	1.00	700.00	0.00	700.00		Y	200
2 TO PUTTY & SPRAY PAINTING ON THE AFFECTED AREAS,REAR BUMPER,REAR FENDER	1.00	500.00	0.00	500.00		Y	200
3 TO CHECK & REPAIR WIRING SYSTEM	1.00	120.00	0.00	120.00		Y	20
4 RUST PROOFING	1.00	120.00	0.00	120.00		Y	x 75
TOTAL:		1,440.00	0.00	1,440.00			420
MATERIALS							
1 REAR BUMPER	1.00	490.00	122.50	367.50	L	Y	de
2 REAR BUMPER CLIP	10.00	35.00	8.75	26.25	L	Y	nr
3 REAR BUMPER SIDE RETAINER LONG LHS	1.00	105.00	26.25	78.75	L	Y	x 75
4 REAR BUMPER SIDE RETAINER SHORT LHS	1.00	80.00	20.00	60.00	L	Y	x 75
5 REAR BUMPER REFLECTOR LHS	1.00	65.00	16.25	48.75	L	Y	cut
6 REAR FENDER AIR VENT	1.00	170.00	42.50	127.50	L	Y	x 75
7 TAIL LAMP OUTER LHS	1.00	380.00	95.00	285.00	L	Y	x 75
8 REAR REINFORCEMENT	1.00	380.00	95.00	285.00	L	Y	x 75
9 REAR REINFORCEMENT ARM LHS	1.00	136.00	34.00	102.00	L	Y	x 75
TOTAL:		1,841.00	460.25	1,380.75			
TOTAL PARTS & LABOUR :		3,281.00	460.25	2,820.75			442.50

EXCESS/LOADING:SS 0.00

No. Of Day: 2

RE-SURVEY: BEFORE/AFTER PAINTING
PART-BY-PART OR LUMP SUM: SS

DATE OF SURVEY: 20 / 4 / 18

SURVEYED BY: Tanjun

CONTACT NO: 97495749 FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED
DAuto001

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

offer 862.50
Resurvey before paint 451
sure (khandu.com)

G-STAR-W-ET-001-02-Rev00

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
-------------	-----	--------------	----------	------------	-----	----------	-----------

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

View Received Message

This mail is associated with :

***SLK4659Z (MCT18040470)**
[SHD4813D]
TP
LCRF PTE LTD
Apr 17 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ding Auto Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/06/2018 17:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1105.75) - SLK4659Z - Claim Handler: Sundari Nagarajan

Approved:1105.75.

DOCUMENTS SUMMARY

There are no documents.

Catherine Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 19 April, 2018 5:17 PM
To: Accounts Ding Auto; 'sur@lkkauto.com'; Nivitha (LKK Auto)
Cc: yvonne wong; Sundari Nagarajan - III
Subject: RE: ACCIDENT INVOLVING SLK4659Z & SHD4813D ON 17/04/2018 - ARRANGE SURVEY

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLK4659Z and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Taufik

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Accounts Ding Auto [mailto:accounts@dingauto.sg]
Sent: 19 April, 2018 4:50 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: yvonne wong <yvonne.wong@dingauto.sg>; You jingfeng <jingfeng@dingauto.sg>; Kenneth Ding <kenneth.ding@dingauto.sg>
Subject: Re: ACCIDENT INVOLVING SLK4659Z & SHD4813D ON 17/04/2018 - ARRANGE SURVEY

Dear all,

We would like to arrange LKK Auto Consultants Pte Ltd to survey the vehicle.

Thank you so much.

Yours Sincerely,

Fang XinYi Michelle

Office Contact : 92394128

Ding Auto Pte Ltd

On Thu, Apr 19, 2018 at 4:46 PM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: yvonne wong [mailto:yvonne.wong@dingauto.sg]

Sent: 19 April, 2018 4:35 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: You jingfeng <jingfeng@dingauto.sg>; Kenneth Ding <kenneth.ding@dingauto.sg>; Accounts Ding Auto <accounts@dingauto.sg>

Subject: ACCIDENT INVOLVING SLK4659Z & SHD4813D ON 17/04/2018 - ARRANGE SURVEY

Dear Motor Claims Dept

Vehicle lying at 249 Jalan Boon Lay.

Please arrange survey for the above vehicle.

Thank you

Regards

Yvonne Wong

Ding Auto Pte Ltd

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

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If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.
India International Insurance Pte Ltd.
Registration No. 198703792-K

OUR REF : TP/SLK4659K/85008261/ AD/17/4/2018/ MF
YOUR REF : SHD4813D
14 June 2018

Motor Claims Department
INDIA INTERNATIONAL INSURANCE PTE. LTD.
64 CECIL STREET
#04/#05/#06-02, IOB BUILDING
SINGAPORE 049711
ATTN: CLAIMS OFFICER IN CHARGE

ACCIDENT INVOLVING SLK4659K and SHD4813D ON 17/4/2018
ALONG COLLYER QUAY

We refer to the above matter.

	Rate per day	Repair days	AMOUNT BEFORE GST	AMOUNT AFTER GST
Cost of Repair			\$690.00	\$738.30
Loss of USE	\$60.00	6	\$360.00	\$360.00
LTA Search Fee			\$6.96	\$7.45
Total				\$1,105.75

The accident was caused solely by the negligence of your insured and as a result, We had incurred the following costs of repair and losses:

Enclosed are copies of the following documents for your perusal:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Original Photocopy Survey Report | <input checked="" type="checkbox"/> Certificate of Insurance |
| <input checked="" type="checkbox"/> Original Photographs | <input checked="" type="checkbox"/> Letter of Authority (Hirer) |
| <input checked="" type="checkbox"/> GIA/ Police Report | |
| <input checked="" type="checkbox"/> LTA Search Slip | |

Please look into our client's claim soonest possible

Yours sincerely
DING AUTO PTE LTD
Michelle Fang
HP: 8748 3145
Office: 6452 1208 Fax: 6452 0614

LETTER OF AUTHORITY

Accident Involving SLK4659Z & SHD4813D on 17/4/2018

I, Tan Gey Sion NRIC No. : S1575847C of Lion City Rentals Pte Ltd
Owner/Hirer of Vehicle Registration No. : SLK4659Z hereby authorize Ding
Auto Pte Ltd to submit correspond, negotiate and settle my claim for cost of
repair and uninsured losses arising from the above accident

I further authorize that agreed settlement sum for cost of repair, loss of income
and rental, survey report fee, third party vehicle Insurance particulars enquiry fees
etc. be made in favour of Ding Auto Pte Ltd and that the said payment be
forwarded to them as full and final discharge of my claim

Signed By

HIRER

T. Sion

DATE: 19/4/2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MT18040470
Claimant Ref: SLK 4659Z

We/I, Ding Auto 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\$ 738.30 (repair cost), S\$ 360.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. SLK 4659Z that was damaged pursuant to the accident which occurred on 17/04/2018 (date) at COLLYER QUAY (location) involving vehicle no. SHD 4813D (insured vehicle). This is pursuant to the inspection conducted on 20/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLK 4659Z 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 SLK 4659Z (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\$ 1,105.75 to Ding Auto Pte Ltd

Dated this 14 day of June 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)
Michelle Fong
SA012447E
Blk 10 #01-20 Sin Ming
Industrial Est Sec C
Singapore 575645



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

MTM
Signed by appointed Surveyor



LKK Auto Consultants Pte Ltd

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

DING AUTO PTE LTD

Business Reg. No : 201311788Z
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614
(24 hrs towing services)

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**

INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/#05
IOU BUILDING

ATTN : CLAIM DEPARTMENT
TEL : 63476100 FAX : 62244147

INVOICE : I-000738
DATE : 14/06/2018
GST REG NO : 201311788Z
TERMS : C.O.D.
PO NO : SHD4813D
OUR REF : SLK4659Z
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repair Cost - SLK4659Z	1	690.00	690.00
REMARKS : REPAIR COST FOR SLK4659Z TP CLAIM AGAINST SHD4813D		SUB TOTAL	:	690.00
		GST	:	48.30
		TOTAL SGD	:	738.30
		DEPOSIT	:	
		O/S BALANCE	:	

FOR DING AUTO PTE LTD

Authorised Signature



Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 19 Apr 2018 / 14:00:58
Receipt Date/Time : 19 Apr 2018 / 14:00:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180419-001111
Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD4813D As at 17 Apr 2018/21:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4813D Enquiry Fee 20180419135929867152	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				
	xxxxxxxxxxxx1322	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	23 Apr 2018 Edit Reg		19 Apr 2018 00:00 Edit Adj Rpt	S\$690.00 Edit Estimates	S\$690.00 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:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Vehicle Reg. No.:	SLK4659Z	Date of Loss:	17/04/2018 00:00 - :59 [15 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18040470	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD4813D	Policy No. (Claimant):	999995061
		Excess:	
Repairer:	Ding Auto Pte Ltd (HQ) Blk 10, #01-20, Sin Ming Industrial Estate Sector C, 575645 Sin Ming - Tel: 64521208		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 02/05/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (13/06/2018): Alert - Adj Mandate Approved (S\$1105.75) - SLK4659Z - Claim Handler: Sundari Nag...
- III_SG (02/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK4659Z - Claim Handler: Sundari Nagara...
































ALL ASSOCIATED TASKS

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLK4659Z (MCT18040470)
[SHD4813D]
TP
LCRF PTE LTD
Apr 17 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ding Auto Pte Ltd

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	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
2	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
3	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
6	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
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9	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
10	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
11	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
12	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
13	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
14	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
15	03/05/18 08:45	General View	 Load JPG	<input checked="" type="checkbox"/>
16	03/05/18 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
17	03/05/18 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	03/05/18 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	03/05/18 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	03/05/18 08:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	03/05/18 08:45	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	23/04/18 19:34	EMAIL_FROM_III_DD_19042018	 Load PDF	
2	23/04/18 19:34	TP ESTIMATE- MARKED	 Load PDF	
3	23/04/18 19:34	TP GIA REPORT	 Load PDF	
4	30/04/18 09:34	TP POLICE REPORT	 Load PDF	
5	13/06/18 17:06	LTA SEARCH	 Load PDF	
6	22/06/18 12:16	WORKSHOP INVOICE	 Load PDF	
7	22/06/18 12:16	AUTHORISATION TO ACT FORM	 Load PDF	
8	22/06/18 12:16	DISCHARGE VOUCHER	 Load PDF	
9	22/06/18 12:16	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/04/18 08:34	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/III18007350/T1WB3Q2

Date: 22/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MC0M0015
 Claimant Vehicle No: SLK4659Z Insured Vehicle No: SHD4813D
 Date of Loss: 17/04/2018 Nature of Claim: TP Claim No: MCT18040470

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLK4659Z**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 CLASSIC CVT (A) Engine No: 1ZRY340127
 Reg. Date: 17/01/2017 (Man. Year: 2016) Chassis No: MR053REH104560347
 Colour: Blue Odometer: 118369 km
 Engine Capacity: 1598 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,380.75	442.50	938.25	67.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,440.00	420.00	1,020.00	70.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,820.75	862.50	1,958.25	69.42
Approved Total (Overridden) (S\$)		690.00		
(S\$)	2,820.75	690.00	2,130.75	75.54
+ GST 7.00/7.00% (S\$)	197.45	48.30	149.15	75.54
Nett Amount (S\$)	3,018.20	738.30	2,279.90	75.54
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,105.75		

INSPECTION

Date of Assignment: 19/04/2018
 Date Inspected: 20/04/2018 Inspected At: 249 JIN BOON LAY
 Repairer: Ding Auto Pte Ltd (HQ)
 Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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: 13 Jun 2018)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 CLASSIC CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK4659Z)	
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	490.00 FL	*490.00 FL
2	10		*REAR BUMPER CLIP	Necessary	35.00 FL	*35.00 FL
3	1		*REAR BUMPER SIDE RETAINER LONG LHS	Not Necessary	105.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER SHORT LHS	Not Necessary	80.00 FL	*- FL
5	1		*REAR BUMPER REFLECTOR LHS	Cut	65.00 FL	*65.00 FL
6	1		*REAR FENDER AIR VENT	Not Necessary	170.00 FL	*- FL
7	1		*TAIL LAMP OUTER LHS	Not Necessary	380.00 FL	*- FL
8	1		*REAR REINFORCEMENT	Not Necessary	380.00 FL	*- FL
9	1		*REAR REINFORCEMENT ARM LHS	Not Necessary	136.00 FL	*- FL
					Sub Total (S\$)	1,841.00 590.00
					- List Item Discount on L Items 25.00/25.00% (S\$)	460.25 147.50
					Total Parts (S\$)	1,380.75 442.50

F=Franchise part, 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 REMOVE & REPLACE DAMAGED BODY PARTS ,REPAIR & REALIGN BODY WORK & CONSISTENT TO THE ACCIDENT AREAS	New	700.00	200.00
2	TO PUTTY & SPRAY PAINTING ON THE AFFECTED AREAS ,REAR BUMPER ,REAR FENDER	New	500.00	200.00
3	TO CHECK & REPAIR WIRING SYSTEM	New	120.00	20.00
4	RUST PROOFING	New	120.00	0.00
Gross Labour Cost (S\$)			1,440.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >