

INS. CASE OWNER:

CC 3 / III 1800 7859, S ub3/1

LKK:
IDAC:

Surveyor:

Ymk

DOI:

ASSIGNMENT

Ymk/18

Date / Time:

20/11/18

Registered in Merimen:

20/11/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 4651D

Name of Insured : TP

Insured Tel No. : HP:

Excess Sec II : S\$ D.O.A : 22/11/18

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

If NO, Driver Name / Age : GREGORY KIAN YAN LIAW

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

Claim No. :

MC18741666

Policy No. :

ML00015

Make / Model :

Hyundai

Place of Accident :

WOODBURN BR TMS

WOODBURN SQUARE

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

Insured Liability : % Final ? Yes / No

SDR 224B



INSRS:
WSP:
Tel :
Liability :
RMKS:

Eurokars
Habitat



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

2/5/18

TH

3/5/18

OI turning into main road.
send liability clear to TP.

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:		
PIB:		
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\$ (days) Reduction: %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23/8/18 Confirm with Jessica

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 10

If NO or B 28, Ass. Lia :

Repair Cost: S\$ 13734.19

Loss of Rental (LOR): S\$ 1070.00 (10 days) x 100 + 95

Loss of Use (LOU): S\$ (\$ x days)

Loss of Income (LOI): S\$ (\$ x days)

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

GIA/LTA Search S\$

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$ 14804.19 Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 14804.19

Name 1: EUROKARS HABITAT PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:



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 : CC3/III18007859/ub3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 30-04-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4651D	Veh. Inspected	SDR 225B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/04/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	23/04/2018	Inspection Date
Survey held at	EUROKARS HABITAT PTE LTD NO.12 SUNGEI KADUT AVE SINGAPORE 729648	

5a. Remarks

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



EUROKARS HABITAT PTE LTD
NO:12 SUNGEI KADUT, SINGAPORE 729648
ESTIMATE COST OF REPAIRS



India International Insurance #04-05 Job Building, 64 Cecil St, 049711		NAME: Ms LMA Lau ADDRESS: 59 Pasir Ris Drive 1 #05-14 Singapore 519532 TEL:		WIP: 18382 EXCESS: DATE: 28.04.2018	
ATTN.: MOTOR CLAIMS FAX:					
VEH NO:	SDR2258	DATE IN:		CONTACT PERSON:	JOBI THOMAS 6360 2446
CHASSIS NO:	WMWXM720902A77303	MILEAGE:		TYPE OF CLAIM:	TP
MODEL:	F56 MINI Cooper S	DATE REG.:	15.01.2016	POLICY NO.:	

NATURE OF WORKS

S/NO	Parts Description	QTY	REVISED	PRICES
1	BONNET F56 COOPER S ✓ DT	1		\$ 1,481.94
2	BONNET ADJUSTER ✓ NEC	1		\$ 7.69
3	BONNET TWIST PROTECTION ✓ NEC	2		\$ 17.50
4	BONNET AIR SCOOP ✓ NEC	1		\$ 134.00
5	HEADLAMP TRIM RING LH ✓ NEC	1		\$ 68.94
6	HEADLAMP TRIM RING RH ✓ NEC	1		\$ 68.94
7	HEADLAMP TRIM RING CLIPS ✓ NEC	12		\$ 44.28
8	FRONT BUMPER R <i>avail</i>	1		\$ 884.44
9	FRONT BUMPER SUPPORT LH ? <i>avail</i>	1		\$ 70.44
10	FRONT BUMPER GASKET ✓ NEC	4		\$ 94.00
11	FRONT BUMPER TRIM CHROME <i>avail</i>	1		\$ 126.38
12	FRONT BUMPER RADIATOR GRILLE BLACK <i>avail</i>	1		\$ 210.56
13	FRONT BUMPER CENTER COVER GLOSSY BLACK <i>avail</i>	1		\$ 119.19
14	FRONT BUMPER AIR INLET LH X <i>avail</i>	1		\$ 47.13
15	FRONT BUMPER SIDE SPOILER LH ✓ <i>avail</i>	1		\$ 86.19
16	FRONT WHEEL ARCH COVER LH ✓ <i>avail</i>	1		\$ 169.63
17	MINI LOGO ✓ NEC	1		\$ 73.88
18	FRONT FENDER INNER SHIELD LH ? <i>defunct</i>	1		\$ 143.75
19	FRONT FENDER INNER SHIELD EXPANDING RIVETS ? ✓ NEC	2		\$ 1.88
20	FRONT FENDER INNER SHIELD EXPANDING NUT ? ✓ NEC	8		\$ 13.52
21	FRONT FENDER LH ✓ DT	1		\$ 492.63
22	HEADLAMP BRACKET LH ✓ NEC	1		\$ 70.44
23	HEADLAMP LH ✓ CRK	1		\$ 2,329.81
24	HEADLAMP RH X <i>avail</i>	1		\$ 2,329.81
25	FOGLAMP LH X <i>avail</i>	1		\$ 483.19
26	HEADLAMP LOCKING NUT ✓ NEC	6		\$ 69.78
27	COOLANT LABEL ✓ NEC	1		\$ 29.75
	TOTAL PARTS			\$ 9,669.69
	TOTAL PARTS COST			\$ 9,669.69
	Labour Description			
1	TO REPLACE BONNET, FRONT BUMPER, LH FRONT FENDER. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. <i>840/day</i>			\$ 2,948.00
				<i>1680</i>

	800 / panel		2400
2	TO RESPRAY BONNET, FRONT BUMPER, LH FRONT FENDER.		\$ 2,600.00
			150
3	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00
4	TO REPAIR & RESPRAY 1 PC SPORT RIM	NETT	\$ 800.00
5	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	NETT	\$ 560.00
6	TO INSTALL THE FRONT BONNET STICKER.	NETT	\$ 350.00
			180
7	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 250.00
			250
8	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 350.00
			50
9	SUNDRIES. <i>new</i>	NETT	\$ 100.00
TOTAL LABOUR		\$ -	\$ 8,200.00
TOTAL PARTS		\$ -	\$ 9,669.69
TOTAL		\$ -	\$ 17,869.69
LESS EXCESS		\$ -	\$ -
TOTAL AFTER EXCESS		\$ -	
GST 7%		\$ -	\$ -
GRAND TOTAL		\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

6 - 7 days

- Sebastian
2/5/18
- Part by part repair
 - Question Mark Iron Photo
 - Photo Before Paint
- 90036121

sebastianyang@lkkauto.com

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:



EUROKARS HABITAT PTE LTD
NO:12 SUNGEI KADU, SINGAPORE 729648
FINALIZATION COST OF REPAIRS

EUROKARS GROUP

18302

WIP :
EXCESS :
DATE :

28.04.2018

India International Insurance
#04-05 Job Building,
64 Cecil St, 049711

MOTOR CLAIMS

NAME : Ms LMA Lau
ADDRESS : 59 Pasir Ris Drive 1
#05-14
Singapore 519532

TEL :

CONTACT PERSON :

JOB THOMAS 6360 2446

TP

ATTN :

FAX :

VEH NO :

CHASSIS NO :

MODEL :

SDR225B

WMWXM720902A77303

F56 MINI Cooper S

DATE IN :

MILEAGE :

DATE REG :

15.01.2016

TYPE OF CLAIM :

POLICY NO :

NATURE OF WORKS
Parts Description

REVISED

PRICES

S/NO	QTY	Part Description	REVISED	PRICES
1	1	BONNET F56 COOPER S	\$ 1,481.94	\$ 1,481.94
2	1	BONNET ADJUSTER	\$ 7.69	\$ 7.69
3	2	BONNET TWIST PROTECTION	\$ 17.50	\$ 17.50
4	1	BONNET AIR SCOOP	\$ 134.00	\$ 134.00
5	1	HEADLAMP TRIM RING LH	\$ 68.94	\$ 68.94
6	1	HEADLAMP TRIM RING RH	\$ 68.94	\$ 68.94
7	12	HEADLAMP TRIM RING CLIPS	\$ 44.28	\$ 44.28
8	1	FRONT BUMPER	\$ 884.44	\$ 884.44
9	4	FRONT BUMPER SUPPORT LH	\$ 70.44	\$ 70.44
10	1	FRONT BUMPER GASKET	\$ 94.00	\$ 94.00
11	1	FRONT BUMPER TRIM CHROME	\$ -	\$ 126.7
12	1	FRONT BUMPER RAIDIATOR GRILLE BLACK	\$ -	\$ 21.1
13	1	FRONT BUMPER CENTER COVER GLOSSY BLACK	\$ -	\$ -
14	1	FRONT BUMPER AIR INLET LH	\$ -	\$ -
15	1	FRONT BUMPER SIDE SPOILER LH	\$ -	\$ -
16	1	FRONT WHEEL ARCH COVER LH	\$ -	\$ -
17	1	MINI LOGO	\$ -	\$ -
18	2	FRONT FENDER INNER SHIELD LH	\$ -	\$ -
19	8	FRONT FENDER INNER SHIELD EXPANDING RIVETS	\$ -	\$ -
20	1	FRONT FENDER INNER SHIELD EXPANDING NUT	\$ -	\$ -
21	1	FRONT FENDER LH	\$ -	\$ -
22	1	HEADLAMP BRACKET LH	\$ -	\$ -
23	1	HEADLAMP LH	\$ -	\$ -
24	1	HEADLAMP RH	\$ -	\$ -
25	6	FOGLAMP LH	\$ -	\$ -
26	1	HEADLAMP LOCKING NUT	\$ -	\$ -
27	1	COOLANT LABEL	\$ -	\$ -
28	1	SUPPLEMENTARY	\$ -	\$ -
29	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
30	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
31	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
32	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
33	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
34	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
35	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
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38	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
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40	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
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81	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
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99	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -
100	1	FRONT BUMPER RUBBER SEAL	\$ -	\$ -



India International Insurance #04-05 10b Building, 64 Cecil St, 049711		NAME : Ms LMA Lau ADDRESS : 59 Pasir Ris Drive 1 #05-14 Singapore 519532		WIP : 18382 EXCESS : DATE: 28.04.2018	
ATTN. : MOTOR CLAIMS FAX :		TEL :			
VEH NO :	SDR225B	DATE IN :		CONTACT PERSON :	JOBI THOMAS 6360 2446
CHASSIS NO :	WMWXM720902A77303	MILEAGE :		TYPE OF CLAIM :	TP
MODEL :	F56 MINI Cooper S	DATE REG.:	15.01.2016	POLICY NO. :	

NATURE OF WORKS					
S/NO	Parts Description				
		QTY		REVISED	PRICES
1	BONNET F56 COOPER S ✓ DT	1	M41.00.7.374.520		\$ 1,481.94
2	BONNET ADJUSTER ✓ NEC	1	B51.76.7.183.752		\$ 7.69
3	BONNET TWIST PROTECTION ✓ NEC	2	M51.23.7.300.579		\$ 17.50
4	BONNET AIR SCOOP ✓ NEC	1	M51.13.7.376.052		\$ 134.05
5	HEADLAMP TRIM RING LH ✓ NEC	1	M51.13.7.300.631		\$ 68.94
6	HEADLAMP TRIM RING RH ✓ NEC	1	M51.13.7.300.632		\$ 68.94
7	HEADLAMP TRIM RING CLIPS ✓ NEC	12	M51.13.2.752.145		\$ 44.28
8	FRONT BUMPER R	1	M51.77.7.382.164		\$ 884.44
9	FRONT BUMPER SUPPORT LH ?	1	M51.11.7.360.741		\$ 70.44
10	FRONT BUMPER GASKET ✓ NEC	4	M51.11.7.380.443		\$ 94.00
11	FRONT BUMPER TRIM CHROME ?	1	M51.13.7.300.589		\$ 126.38
12	FRONT BUMPER RAIDIATOR GRILLE BLACK ✓	1	M51.13.7.335.528		\$ 210.56
13	FRONT BUMPER CENTER COVER GLOSSY BLACK X	1	M51.11.7.337.791		\$ 119.19
14	FRONT BUMPER AIR INLET LH X	1	M51.11.7.355.239		\$ 47.13
15	FRONT BUMPER SIDE SPOILER LH ✓ CMT	1	M51.11.7.360.743		\$ 86.19
16	FRONT WHEEL ARCH COVER LH ✓ CMT	1	M51.77.7.300.819		\$ 169.63
17	MINI LOGO ✓ NEC	1	M51.14.7.316.703		\$ 73.88
18	FRONT FENDER INNER SHIELD LH ?	1	M51.71.7.319.759		\$ 143.75
19	FRONT FENDER INNER SHIELD EXPANDING RIVETS P ✓ NEC	2	B07.14.7.136.172		\$ 1.88
20	FRONT FENDER INNER SHIELD EXPANDING NUT B ✓ NEC	8	B07.14.7.201.307		\$ 13.52
21	FRONT FENDER LH ✓ DT	1	M41.00.7.374.521		\$ 492.63
22	HEADLAMP BRACKET LH ✓ NEC	1	M51.64.7.301.599		\$ 70.44
23	HEADLAMP LH ✓ CAR.	1	M63.11.7.383.211		\$ 2,329.81
24	HEADLAMP RH X	1	M63.11.7.383.212		\$ 2,329.81
25	FOGLAMP LH ?	1	M63.17.7.329.171		\$ 483.19
26	HEADLAMP LOCKING NUT ✓ NEC	6	M07.14.9.310.339		\$ 69.78
27	COOLANT LABEL ✓ NEC	1	M71.23.6.992.810		\$ 29.75
	TOTAL PARTS				\$ 9,669.69
					\$ -
	TOTAL PARTS COST				\$ 9,669.69
	<u>Labour Description</u>				
1	TO REPLACE BONNET, FRONT BUMPER, LH FRONT FENDER. TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT. 840/dan				\$ 2,940.00
					1600

	800 / panel		2400
2	TO RESPRAY BONNET, FRONT BUMPER, LH FRONT FENDER.		\$ 2,600.00
			150
3	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00
4	TO REPAIR & RESPRAY 1 PC SPORT RIM	NETT	\$ 800.00 ✓
5	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT.	NETT	\$ 560.00 ✓
6	TO INSTALL THE FRONT BONNET STICKER.	NETT	\$ 350.00 ✓
			180
7	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		\$ 250.00
			250
8	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		\$ 350.00
			50
9	SUNDRIES.	NETT	\$ 100.00
		TOTAL LABOUR	\$ - \$ 8,200.00
		TOTAL PARTS	\$ - \$ 9,669.69
		TOTAL	\$ - \$ 17,869.69
		LESS EXCESS	\$ - \$ -
		TOTAL AFTER EXCESS	\$ -
		GST 7%	\$ - \$ -
		GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

6 - 7 days

Sebastian .
2/5/18 .

- Part by part repair
- Question Mark Item Photo
- Photo Before Paint

90036121

sebastianyang@lkkauto.com

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:

View Received Message

This mail is associated with :

***SDR225B (MCT18040666)
[SHD4651D]**

TP
HITACHI CAPITAL ASIA PACIFIC PTE LTD
Apr 23 2018 2:00PM
[-]
Eurokars Habitat Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/08/2018 09:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14804.19) - SDR225B - Claim Handler: Zuhaidah Bte Samsuri

Approved:14804.19.

DOCUMENTS SUMMARY

There are no documents.



LKK AUTO CONSULTANTS PTE LTD
C/O: INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 26/06/2018

Your Ref : **SHD4651D**

Car Regn No: **SDR225B**

Accident involving SDR225B & SHD4651D on 23/04/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SDR225B**. We submit the following documents for your perusal :

1) Invoice No: 13325848	\$ 13,734.19
2) Car Rental Invoice No. 16004	\$ 856.00
3) Car Rental Invoice No. 16018	\$ 214.00
4) PRI (2 days x \$60.00)	\$ 120.00
5) Letter of Authority	
6) Discharge voucher signed by client	

TOTAL \$ 14,924.19

Please pay **Eurokars Habitat Pte Ltd** the sum of **\$14,924.19** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

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

HITACHI CAPITAL ASIA PACIFIC PTE LTD
(Owner's Name)

111 SOMERSET ROAD (Address)

#14-05 S 238164

India Insurance (Insurance Co)

04-05 IOB Building (Address)

S(049711)

Attn : Motor Claims Department

Your Ref : SHD4651D

Our Ref : SDR225B

Date :

Dear Sirs

RE: Accident involving vehicles numbers SDR225B and SHD4651D on 23/04/18.

I refer to the above mentioned accident.

My car is being repaired by **Eurokars Habitat Pte Ltd**. As Eurokars Habitat Pte Ltd will be submitting a third party claim against India Insurance on my behalf, please pay to Eurokars Habitat Pte Ltd for the whole claim due.

Yours faithfully,


HITACHI CAPITAL ASIA PACIFIC PTE. LTD.
ROBIN CH (MR)
Department Manager
Total Vehicle Solution
Asia Pacific Business Division

I/C No: _____



DISCHARGE VOUCHER

I / We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SDR225B which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by **Eurokars Habitat Pte Ltd** is in full and final discharge of my claim
under policy number: in respect of damage
caused to the said vehicle as a result of an accident that occurred on
23/04/18 at Woodlands Square.



Witnessed by Repairers

23/05/18

Date


HITACHI CAPITAL ASIA PACIFIC PTE. LTD.
X ROBIN OH (MR)
Department Manager
Total Vehicle Solution
Business Division

Signature by Insured

23/05/18

Date

Without Prejudice
to Injury Claim

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18040666
Claimant Ref: SDR 225B

We/I, Eurokars Habitat 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\$ 13,734.19 (repair cost), S\$ 1,070.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SDR 225B that was damaged pursuant to the accident which occurred on 23/04/2018 (date) at WOODLANDS SQUARE (location) involving vehicle no. SHD 4651D (insured vehicle). This is pursuant to the inspection conducted on 23/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HITACHI CAPITAL ASIA PACIFIC PTE LTD ("the third party claimant") of vehicle no. SDR 225B 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 SDR 225B (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\$ 14,804.19 to Eurokars Habitat Pte Ltd.

Dated this 23 day of August 20 18

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Jessica

NRIC:

S78878862

Address:

12, Sungei Kadah Avenue

Nationality:

Malaysian

Occupation:

Admin Executive

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

-

Occupation:

-

Eurokars Habitat Pte Ltd

Distributor of MINI Vehicles and Parts

27 Leng Kee Road Singapore 159098

Tel: (+65) 6473 3777 Fax: (+65) 6473 0500

**TAX INVOICE**

GST Reg No: M90364005A

CODE: I0004
 CUSTOMER: India International Insurance Pt
 ADDRESS: 64 Cecil Street
 #04/#05
 IOB Building
 Singapore 049711
 Singapore
 TEL NO: 63476100
 MODEL: MINI Cooper S Hatch RHD
 CHASSIS NO: WMWXM720902A77303
 ENGINE NO: F2141158B48A20A
 DESCRIPTION: Body repair

PAGE NO: 1
 DOCUMENT NO: 13325848
 DATE IN: 15/05/2018
 DATE PRINTED: 25/06/2018
 JOB NO: 18382
 PRINTED BY: Phipps Sarah Can
 EXT. WTY:
 REGN NO: SDR225B
 REGN DATE: 15/01/2016
 MILEAGE: 64480
 SERVICE ADV: Phipps Sarah Can
 REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
01	INS CLAIM: 3RD PARTY CLAIM DATE OF ACCIDENT: 23.04.2018 SURVEYED BY/ON: SEBASTIAN/02.05.2018 AUTHORISED BY: THIN THIN/03.05.2018	0.00	0.00	0.00		0.00
02	CUSTOMER'S NAME: HITACHI CAPITAL PT	0.00	0.00	0.00		0.00
04	To Replace Bonnet, FRT Bumper, LHF Fender. To Repair All Areas Affected By The Accident	1680.00	1.00	0.00		1680.00
05	To Respray Bonnet, FRT Bumper & LHF Fender	2400.00	1.00	0.00		2400.00
06	To Carry Out Body Cavity Preservation	150.00	1.00	0.00		150.00
07	To Repair & Respray 1pc	800.00	1.00	0.00		800.00

ST REGN. NO. M90364005A

O. REGN. NO. 199806095Z

**TAX INVOICE**

GST Reg No:M90364005A

CODE: I0004
 CUSTOMER: India International Insurance Pt
 ADDRESS: 64 Cecil Street
 #04/#05
 IOB Building
 Singapore 049711
 Singapore
 TEL NO: 63476100
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PAGE NO: 2
 DOCUMENT NO: 13325848
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 JOB NO: 18382
 PRINTED BY: Phipps Sarah Ca
 EXT. WTY:
 REGN NO: SDR225B
 REGN DATE: 15/01/2016
 MILEAGE: 64480
 SERVICE ADV: Phipps Sarah Ca
 REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
	Sports Rim					
08	To Check Steering Geomtery & Conduct Full Wheel Alignment	560.00	1.00	0.00		560.00
09	To Install FRT Bonnet Stipes	350.00	1.00	0.00		350.00
10	To Check Electrical System For Proper Function	180.00	1.00	0.00		180.00
11	To Conduct Reprogramming After Acci	0.00	1.00	0.00		280.00
1XM81001220	To Conduct Reprorgamming After Accident Repairs					
12	Sundries	50.00	1.00	0.00		50.00
41.00.7.374.520	BONNET F56 COOPER S	1.0	1481.94	0.00		1481.94

ST REGN. NO, M90364005A

O. REGN. NO, 199806095Z

Eurokars Habitat Pte Ltd

Distributor of MINI Vehicles and Parts

27 Leng Kee Road Singapore 159098

Tel: (+65) 6473 3777 Fax: (+65) 6473 0500

**TAX INVOICE**

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CODE: I0004
 CUSTOMER: India International Insurance Pt
 ADDRESS: 64 Cecil Street
 #04/#05
 IOB Building
 Singapore 049711
 Singapore
 63476100
 TEL NO:
 MODEL: MINI Cooper S Hatch RHD
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 REGN NO: SDR225B
 REGN DATE: 15/01/2016
 MILEAGE: 64480
 SERVICE ADV: Phipps Sarah Ca
 REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
51.76.7.183.752	Adjuster	1.0	7.69	0.00		7.69
51.23.7.300.579	Twist protec	2.0	8.75	0.00		17.50
51.13.7.376.052	Air inlet co	1.0	134.00	0.00		134.00
51.13.7.300.631	Trim ring, h	1.0	68.94	0.00		68.94
51.13.7.300.632	Trim ring, h	1.0	68.94	0.00		68.94
51.13.2.752.145	Clip	12.0	3.69	0.00		44.28
51.11.7.380.443	Cover	4.0	23.50	0.00		94.00
51.11.7.360.743	Black band s	1.0	86.19	0.00		86.19
51.77.7.300.819	Cover, wheel	1.0	169.63	0.00		169.63
51.14.7.316.703	MINI emblem	1.0	73.88	0.00		73.88
51.71.7.319.759	Cover for wh	1.0	143.75	0.00		143.75
07.14.7.136.172	EXPANDING RI	2.0	0.94	0.00		1.88
07.14.7.201.307	Expanding nu	8.0	1.69	0.00		13.52
41.00.7.374.521	Side panel,	1.0	492.63	0.00		492.63
51.64.7.301.599	Mount for he	1.0	70.44	0.00		70.44
63.11.7.383.211	Headlight, L	1.0	2329.81	0.00		2329.81
07.14.9.310.339	Alignment el	6.0	11.63	0.00		69.78
71.23.6.992.810	Label, coola	1.0	29.75	0.00		29.75

ST REGN. NO. M90364005A

O. REGN. NO. 199806095Z



Eurokars Habitat Pte Ltd

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GST Reg No: M90364005A

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 EXT. WTY:
 REGN NO: SDR225B
 REGN DATE: 15/01/2016
 MILEAGE: 64480
 SERVICE ADV: Phipps Sarah Ca
 REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
51.77.7.382.164	Trim cover,	1.0	884.44	0.00		884.44
51.11.7.360.741	Support, fog	1.0	70.44	0.00		70.44
41.00.7.297.245	HEADLIGHT GASKET	2.0	16.13	0.00		32.26

Parts 6,385.69
 Surcharge 0.00
 Labour 6,170.00
 Menus 280.00

Net 12835.69
 G.S.T. 7% 898.50
 Total 13734.19
 Paid 0.00
 Amount Due 13734.19

Note: MINI car that are found with non-approved tuning or conversion installed are not subject to MINI Warranty and the warranty of the car will be void accordingly.

Customer's Signature

Authorized Signature

GST REGN. NO. M90364005A
 ID: M05
 CO. REGN. NO. 199806095Z

TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number: 16004
GST REGN NO: M90364005A
Date: 31/05/2018
Account number: I0001
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: LAU LIMIN	S	800.00
CUSTOMER VEHICLE: SDR225B (MINI COOPER)		
LOAN'S CAR MODEL: MAZDA 2 IPM		
LOAN'S CAR REGN NO: SLW6461A		
BEING CAR RENTAL CHARGE FOR 8 DAYS		
FROM 15/05/2018-23/05/2018 @\$100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	800.00	56.00	856.00

Totals for invoice			800.00	56.00	856.00
--------------------	--	--	--------	-------	--------

For Eurokars Leasing Pte Ltd

Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com

Authorized Signature

TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number: 16018
GST REGN NO: M90364005A
Date: 31/05/2018
Account number: I0001
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: LAU LIMIN	S	200.00
CUSTOMER VEHICLE: SDR225B (MINI COOPER)		
LOAN'S CAR MODEL: MAZDA 2		
LOAN'S CAR REGN NO: SKM5533Y		
BEING CAR RENTAL CHARGE FOR 2 DAYS		
FROM 30/05/2018-01/06/2018 @S100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	200.00	14.00	214.00
Totals for invoice			200.00	14.00	214.00

For Eurokars Leasing Pte Ltd

Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6368 3003

Emergency Breakdown
Tel: 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com

Authorised Signature



VEHICLE CHECK OUT / CHECK IN REPORT

Hirer's Name: Angelina (SDR225B)

Vehicle Registration Number: SKM6080E

Make & Model: Mini

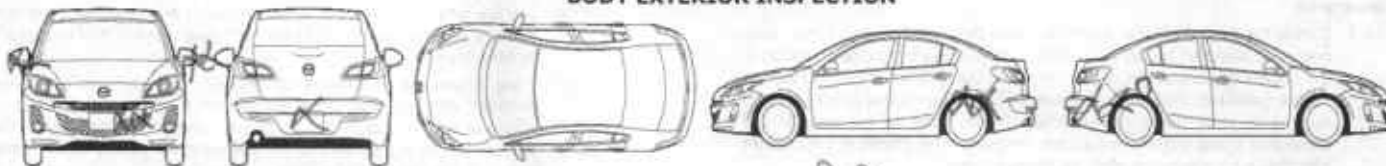
Vehicle Check Out Report

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	
Road Tax Disc	Wipers	Carpet	Petrol
Breakdown Decal	Fuel Lid	Board	E ¼ ½ ¾ F
Radio / Cassette / CD Player	Petrol Cap	Spare Tyre	Date: <u>15/05/18</u>
Clean Front & Rear Seats	Tyres & 4 Hub Caps	Tool Kit	Time: _____
Ash Tray	Lights	Jack	Mileage: <u>77317</u>
Cigarette Lighter	Number Plate - Front	Lever	
Rear View Mirror	Number Plate - Rear		
Vanity Mirror			
4 Rubber Mats			

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked Out By: [Signature]

Received by: [Signature]

Date: _____

Passport / NRIC No.: _____

Date: 15/05/18

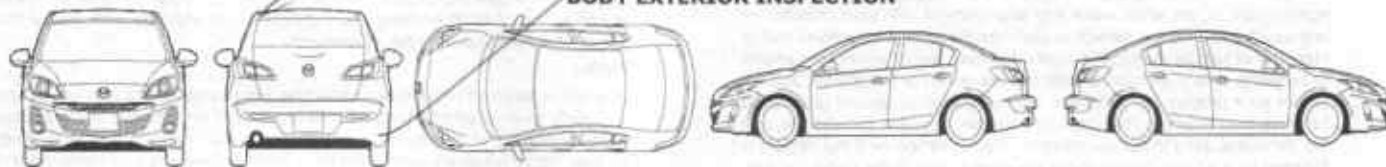
Vehicle Check In Report

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	
Road Tax Disc	Wipers	Carpet	Petrol
Breakdown Decal	Fuel Lid	Board	E ¼ ½ ¾ F
Radio / Cassette / CD Player	Petrol Cap	Spare Tyre	Date: _____
Clean Front & Rear Seats	Tyres & 4 Hub Caps	Tool Kit	Time: _____
Ash Tray	Lights	Jack	Mileage: _____
Cigarette Lighter	Number Plate - Front	Lever	
Rear View Mirror	Number Plate - Rear		
Vanity Mirror			
4 Rubber Mats			

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked In By: _____

Returned by: _____

Date: _____

Passport / NRIC No.: _____

Date: _____

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE.



EUROKARS LEASING PTE LTD
Co. Regn. No. 199200636C

Head office & Postal add:
Eurokars Centre
12 Sungei Kadut Ave Tel : 6363 3003
Singapore 729648 Fax : 6369 3003

Rental Agreement No.: **6659**

VEHICLE DETAILS

Vehicle Number: SKM6080E Make & Model: mini Date: 15/05/18
Change Over 1: _____ Initial: _____ Date: _____
Change Over 2: _____ Initial: _____ Date: _____

HIRER DETAILS

Name: lan Limin
Address: _____
Singapore ()
Date of Birth: _____ Nationality: _____
Occupation: _____
NRIC / Passport No.: 88703661H
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: _____ (O) _____ (H)
98769696 (HP)
Email: _____

ADDITIONAL DRIVER DETAILS

Name: _____
Address: _____
Singapore ()
Date of Birth: _____ Nationality: _____
Occupation: _____
NRIC / Passport No.: _____
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: _____ (O) _____ (H)
_____ (HP)
Email: _____

[NOTE: A copy of the driver's NRIC or Passport (foreigners) and Driving Licence is to be attached]

Petrol usage - Hirer / Driver to return the car with the same level of petrol (minimum 98 octane) before car goes out from our premises. For every 1/4 tank shortfall, \$50/- exclusive GST will be chargeable.

In the event that I, the Hirer stated herein, shall fail to return the Vehicle to you promptly on the agreed vehicle return date stated above, I agree to pay such daily rental charges for the Vehicle that you may deem fit to impose for each day or part thereof that the Vehicle remains in my possession, without prejudice to your other legal rights. I have hereby accepted that the car is in good condition unless otherwise stated in the Vehicle Condition Check-list. With regards to the use of the Vehicle, I have read, understood and undertake to comply and agree with the enclosed terms and conditions.



HIRER'S SIGNATURE



EUROKARS LEASING PTE LTD

Deposit Tax Invoice

☐ Credit Card: VISA / MASTER / AMEX (kindly circle)

Card No.: _____

Card Expiry Date: _____ *V-code: _____

(Last 3 digits behind your credit card, required for security reasons)

☐ Bank / Cheque No.: _____

Amount: _____

[Made payable to "Eurokars Leasing Pte Ltd"]

☐ Cash Amount: _____

For Official use:

Refundable Deposit Received Receipt Ref: _____

Process by: _____

CHECK IN / OUT

Date Out: _____ Time Out: _____ KM Out: _____
Petrol Level: _____
Agreed Date of Return: _____
Date In: _____ Time In: _____ KM In: _____
Petrol Level: _____

COLLISION DAMAGE WAIVER & PAI

ACCEPTS

To Pay Extra Fees

Daily S\$

Weekly S\$

Monthly S\$

Weekend S\$

Non-Waiverable Excess

S\$ 2500.00 per accident

Signature: 

DECLINES

Hirer Declines CDW

Excess S\$

per accident

Signature: _____

	S\$	cts
Malaysia Charge		
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day		
Per Week		
Weekend		

Rental Charges

CDW

PAI

Deliver / Collection

7% GST

Sub Total

Rental Extension

CDW

PAI

7% GST

Extention Charges

Petrol

Excess / Non-Waiverable Excess

Others

7% GST

Addendum Charges

OVERALL CHARGES

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 May 2018 Edit Reg		02 May 2018 00:00 Edit Adj Rpt	S\$12,835.69 Edit Estimates	S\$12,835.69 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:	HITACHI CAPITAL ASIA PACIFIC PTE LTD , Co. Reg. No.: 19940399N								
Vehicle Reg. No.:	SDR225B	Date of Loss:	23/04/2018 14:00 - :59 [27 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040666	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4651D	Policy No. (Claimant):	VPX/P1718141						
		Excess:							
Repairer:	Eurokars Habitat Pte Ltd () Mini Service City Centre, No. 27 Leng Kee Road, 159098 Leng Kee - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 10/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (13/08/2018): Alert - Adj Mandate Approved (S\$14804.19) - SDR225B - Claim Handler: Zuhaidah Bt... - III_SG (30/07/2018): Alert - Adj Mandate Maintained - SDR225B - Claim Handler: Zuhaidah Bte Samsuri - III_SG (03/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SDR225B - Claim Handler: Zuhaidah Bte Sa...									
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

*SDR225B (MCT18040666)
[SHD4651D]

TP

HITACHI CAPITAL ASIA PACIFIC PTE LTD

Apr 23 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Eurokars Habitat 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	10/08/18 10:28	General View			Load JPG			☒		
2	10/08/18 10:28	General View			Load JPG			☒		
3	10/08/18 10:28	General View			Load JPG			☒		
4	10/08/18 10:28	General View			Load JPG			☒		
5	10/08/18 10:28	General View			Load JPG			☒		
6	10/08/18 10:28	General View			Load JPG			☒		
7	10/08/18 10:28	General View			Load JPG			☒		
8	10/08/18 10:28	General View			Load JPG			☒		
9	10/08/18 10:28	General View			Load JPG			☒		
10	10/08/18 10:28	General View			Load JPG			☒		
11	10/08/18 10:28	General View			Load JPG			☒		
12	10/08/18 10:28	General View			Load JPG			☒		
13	10/08/18 10:28	General View			Load JPG			☒		
14	10/08/18 10:28	General View			Load JPG			☒		
15	10/08/18 10:28	General View			Load JPG			☒		
16	10/08/18 10:28	General View			Load JPG			☒		
17	10/08/18 10:28	General View			Load JPG			☒		
18	10/08/18 10:28	General View			Load JPG			☒		
19	10/08/18 10:28	General View			Load JPG			☒		
20	10/08/18 10:28	General View			Load JPG			☒		
21	10/08/18 10:28	General View			Load JPG			☒		
22	10/08/18 10:28	General View			Load JPG			☒		
23	10/08/18 10:28	General View			Load JPG			☒		
24	10/08/18 10:28	General View			Load JPG			☒		
25	10/08/18 10:28	General View			Load JPG			☒		
26	10/08/18 10:28	General View			Load JPG			☒		
27	10/08/18 10:28	General View			Load JPG			☒		
28	10/08/18 10:28	General View			Load JPG			☒		
29	10/08/18 10:28	General View			Load JPG			☒		
30	10/08/18 10:28	General View			Load JPG			☒		
31	10/08/18 10:28	General View			Load JPG			☒		
32	10/08/18 10:28	General View			Load JPG			☒		
33	10/08/18 10:28	General View			Load JPG			☒		
34	10/08/18 10:28	General View			Load JPG			☒		
35	10/08/18 10:28	General View			Load JPG			☒		
36	10/08/18 10:28	General View			Load JPG			☒		
37	10/08/18 10:28	General View			Load JPG			☒		

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	10/08/18 10:28	General View	 Load JPG	☒
39	10/08/18 10:28	General View	 Load JPG	☒
40	10/08/18 10:28	General View	 Load JPG	☒
41	10/08/18 10:28	General View	 Load JPG	☒
42	10/08/18 10:28	General View	 Load JPG	☒
43	10/08/18 10:28	General View	 Load JPG	☒
44	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
45	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
46	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
47	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
48	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
49	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
50	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
51	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
52	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
53	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
54	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
55	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
56	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
57	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
58	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
59	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
60	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
61	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
62	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
63	10/08/18 10:29	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/04/18 11:43	TP EST & GIA REPORT	 Load PDF	
2	03/05/18 18:15	TP ESTIMATE- MARKED	 Load PDF	
3	27/07/18 10:56	WORKSHOP INVOICE	 Load PDF	
4	27/07/18 10:56	LOD	 Load PDF	
5	03/09/18 14:41	AUTHORISATION TO ACT FORM	 Load PDF	
6	03/09/18 14:41	DISCHARGE VOUCHER	 Load PDF	
7	03/09/18 14:41	RENTAL RECEIPT	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 08:51	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)
^ v
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: CC3/III18007859/SUB3Q2

Date: 03/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SDR225B

Insured Vehicle No : SHD4651D

Date of Loss: 23/04/2018

Nature of Claim:

TP

Claim No: MCT18040666

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDR225B

Make & Model: MINI COOPER S, 2.0 5DR FWD LED ABS NAV (A)

Engine No: F2141158B48A20A

Reg. Date: 15/01/2016 (Man. Year: 2015)

Chassis No: WMWXM720902A77303

Colour: White

Odometer: 63282 km

Engine Capacity: 1998 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: 205/45 R17

Rear Tyre Size:

205/45 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,801.95	6,435.69	3,366.26	34.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,100.00	6,400.00	1,700.00	20.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	17,901.95	12,835.69	5,066.26	28.30
+ GST 7.00/7.00% (S\$)	1,253.14	898.50	354.64	28.30
Nett Amount (S\$)	19,155.09	13,734.19	5,420.90	28.30
+ Car Rental (10.0 x S\$100.00/day + 7.00% GST) (S\$)		1,070.00		
	Nett Liability (S\$)	14,804.19		

INSPECTION

Date of Assignment: 02/05/2018

Date Inspected:

02/05/2018

Inspected At:

Eurokars Habitat Pte Ltd (HQ)

12 Sungei Kadut Avenue

Singapore 729648

Estimated Period of Repair: 8.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: THIN THIN HLAING

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: 27 Jul 2018)
Parts:	144	MINI COOPER S 2.0 5DR FWD LED ABS NAV (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SDR225B)	
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		*BONNET	Dented	1,481.94 F	*1,481.94 F
2	1		*BONNET ADJUSTER	Necessary	7.69 F	*7.69 F
3	2		*BONNET TWIST PROTECTION	Necessary	17.50 F	*17.50 F
4	1		*BONNET AIR SCOOP	Necessary	134.00 F	*134.00 F
5	1		*HEADLAMP TRIM RING LH	Necessary	68.94 F	*68.94 F
6	1		*HEADLAMP TRIM RING RH	Necessary	68.94 F	*68.94 F
7	12		*HEADLAMP TRIM RING CLIPS	Necessary	44.28 F	*44.28 F
8	1		*FRONT BUMPER	Cracked	884.44 F	*884.44 F
9	1		*FRONT BUMPER SUPPORT LH	Cracked	70.44 F	*70.44 F
10	4		*FRONT BUMPER GASKET	Necessary	94.00 F	*94.00 F
11	1		*FRONT BUMPER TRIM CHROME	Not Necessary	126.38 F	*- F
12	1		*FRONT BUMPER RADIATOR GRILLE BLACK	Not Necessary	210.56 F	*- F
13	1		*FRONT BUMPER CENTER COVER GLOSSY BLACK	Not Necessary	119.19 F	*- F
14	1		*FRONT BUMPER AIR INLET LH	Not Necessary	47.13 F	*- F
15	1		*FRONT BUMPER SIDE SPOILER LH	Cut	86.19 F	*86.19 F
16	1		*FRONT WHEEL ARCH COVER LH	Cut	169.63 F	*169.63 F
17	1		*MINI LOGO	Necessary	73.88 F	*73.88 F
18	1		*FRONT FENDER INNER SHIELD LH	Deformed	143.75 F	*143.75 F
19	2		*FRONT FENDER INNER SHIELD EXPANDING RIVETS	Necessary	1.88 F	*1.88 F
20	8		*FRONT FENDER INNER SHIELD EXPANDING NUT	Necessary	13.52 F	*13.52 F
21	1		*FRONT FENDER LH	Dented	492.63 F	*492.63 F
22	1		*HEADLAMP BRACKET LH	Necessary	70.44 F	*70.44 F
23	1		*HEADLAMP LH	Cracked	2,329.81 F	*2,329.81 F
24	1		*HEADLAMP RH	Not Necessary	2,329.81 F	*- F
25	1		*FOGLAMP LH	Not Necessary	483.19 F	*- F
26	6		*HEADLAMP LOCKING NUT	Necessary	69.78 F	*69.78 F
27	1		*COOLANT LABEL	Necessary	29.75 F	*29.75 F
28	1		*SUNDRIES	Necessary	100.00 FS	*50.00 FS
29	1		*FRONT BUMPER RUBBER SEAL	Necessary	32.26 F	*32.26 F
Total Parts (S\$)					9,801.95	6,435.69

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REPLACE BONNET ,FRONT BUMPER ,LH FRONT FENDER ,TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	2,940.00	1,680.00
2	TO RESPRAY BONNET ,FRONT BUMPE ,LH FRONT FENDER	New	2,600.00	2,400.00
3	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	150.00
4	TO REPAIR & RESPRAY 1 PC SPORT RIM	New	800.00	800.00
5	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT	New	560.00	560.00
6	TO INSTALL THE FRONT BONNET STICKER	New	350.00	350.00
7	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	180.00
8	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	280.00
Gross Labour Cost (S\$)			8,100.00	6,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >