

INS. CASE OWNER:

CC 4 / III 1800 8210, Del 63

LKK
IDAC

Surveyor:

Bryan

DOI:

ASSIGNMENT

4/5/18

Date / Time:

4/5/18

Registered in Merimen:

4/5/18

Pre-assign / CCU / FTE

SHA 23316



Insured Vehicle No.:

LTP

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

26/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

EXIT

If NO, Driver Name / Age:

Tan Kai Sing

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLT1804080X

Policy No.:

ML0M0015

Make / Model:

Toyota

Place of Accident:

P18 TWS TWS BY KPE

EXIT

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final? Yes / No

S6J 8882M

SHA 23316

SHU 2648J

SFD 56Y



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS: 01



INSRS:

WSP:

Tel:

Liability:

RMKS: Tq



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/5/18

10.5.18

10.5.18

10/02/18

28.12.18

S6J 8882M → SHA 23316 → SHU 2648J → SFD 56Y

SEEK MANDATE FOR LIABILITY.

MANDATE APPROVE LIABILITY.

EMAIL WSP LIABILITY (S6J).

JUNE 2/5 68001 - with 8 days 8

FILE PMS TO TYPST TO PREPARE REPORT.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: P87

Repair Cost:

SS 6,800

(8 days)

Reduction:

5%

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 08-03-19

Confirm with: W87H

Email ☒ Call ☐

Final Liability:

9100

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

38

If NO or B 28, Ass. Lia: 0%

Repair Cost:

SS 7,276.00

5 VEH (1 000 310)

Loss of Rental (LOR):

SS 1,100.00

(11 days) x 100

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

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

GIA/LTA Search

SS 1.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 9,383.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 08-03-19

Confirm with: W87H

Email ☒ Call ☐

Payee 1:

SS 9,383.45

Name 1: TEAMWORK GARAGE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: +600COPY SENT
14/7/18

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop no:

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 Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

8

days

Res:

Yes or No

Lump Sum:

20

%

3 Val:

Yes or No

CA / REV / REP / 24 HRS

Date:

Person Contacted:

Vehicle IN / OUT

Veh No: SLU 36485 To Reg: 2009 MarchType: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia PicantoCC: 1086Colour: Red

AC: Insured / Std / NI / NA

Sp. Reading: 108729

T/Radio: Insured / Std / NI / NA

Eng/No: G4HG9545803Chassis: KNABA24339T737250Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Int. / Jammed / Leaked / Burnt orBrake: ☒ Int. / Jammed / Leaked / Burnt orModi: Nil / ☒ STD A/Rim orTyre Size: F: 155 / 70 R13R: — 11 —

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

TOYO / YOKO or

Yokohama

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

28/04/2018

D.O.I:

04/05/2018Survey held at Teamwork Pagar ubi

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

Front & Rear

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

Date / Time

Action / Instruction

III SHA 2331 GMV 8K 12.5KLIA 4.5KNL 8K

using average depreciation of abt 8K with
 11 mths remaining plus PARF.

10/12/18

Final sum 4156800/- with 8 dys grv
 (Res: + 8,509 56%)

Date/Time, File Path to:

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

3) 3 = 100 14

4) Repair

5) Other

UTM

Report Format:

Lump Sum / L.B. 1: 15

Add Fee:

☐

Site Insp 15

☐

Interview 15

☐

Tech. Insp 15

☐

Weekend 15



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/III18008310/Deb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 07-05-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 2331G	Veh. Inspected	SLU 3648J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/05/2018
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	28/04/2018	Inspection Date	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Teamwork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 ROC number : 201015366H
 3RD PARTY CLAIM ESTIMATION

India International Insurance Pte Ltd
 64 Cecil Street #05-00
 IOB Building
 Singapore 409711

Vehicle number	SLU3648J
Make / Model	KIA/PICANTO
Chassis number	KNABA24339T737250
Accident date	28 April 2018
Reference	1804-54

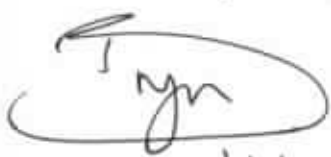
Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	REAR BUMPER <i>Dented</i>	467.00 ✓
2	REAR BUMPER RETAINER <i>N/S broken o/s H/L</i>	18.50 37.00 ✓
1	REAR BUMPER REINFORCEMENT <i>crack</i>	279.00 ✓
1	TAILGATE <i>st</i>	754.00 ✓
2	TAILGATE HINGE <i>H/L</i>	45.00 ✗
2	TAILGATE ABSORBER <i>H/L</i>	187.00 ✗
1	TAILGATE INNER TRIM <i>H/L</i>	157.00 ✗
1	TAILGATE LOCK <i>SVC</i>	93.00 ✗
1	TAILGATE STRIKER <i>1st</i>	43.00 ✗
1	END PANEL <i>Dented</i>	437.00 ✓
1	END PANEL INNER GARNISH <i>SVC</i>	125.00 ✗
1	SPARE TYRE TOP BOARD <i>H/L</i>	254.00 ✗
1	FLOOR PANEL <i>1st</i>	766.00 ✗
1	REAR FENDER INNER TRIM <i>H/L</i>	305.00 ✗
1	REAR WINDSCREEN MOULDING <i>H/L</i>	45.00 ✓
1	REAR EXHAUST SILENCER <i>1st</i>	475.00 ✓
1	WEATHERSTRIP <i>H/L</i>	40.00 ✓
2	TAILLAMP <i>crack mounting</i>	412.00 ✓
1	FRONT BUMPER <i>distorted</i>	427.00 ✓
2	FRONT BUMPER RETAINER <i>SVC</i>	38.00 ✗
1	FRONT BUMPER REINFORCEMENT <i>Dented</i>	271.00 ✓
1	FRONT GRILLE ASSY <i>crack</i>	218.00 ✓
1	FRONT BUMPER LOWER GRILLE <i>crack</i>	86.00 ✓
2	HEADLAMP <i>mounting crack</i>	943.00 ✓
2	FOG LAMP <i>H/L</i>	315.00 ✗
1	FRONT BONNET <i>H/L</i>	579.00 ✗
1	FRONT BONNET LOCK <i>H/L</i>	93.00 ✗
1	FRONT BONNET HINGE <i>H/L</i>	42.00 ✗
1	CONDENSER ASSY <i>1st</i>	798.00 ✓
1	FAN COWLING ASSY <i>H/L</i>	506.00 ✗
1	RADIATOR <i>H/L 1st</i>	673.00 ✓
		9910.00
Less 10%		991.00
Subtotal		8919.00
Balance C/F		8919.00

6343.50

5709.15

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	8919.00
1 SET	FRONT BUMPER CLIP <i>huc</i>	60.00 30/-
1	FRONT NUMBER PLATE <i>check</i>	70.00 45/-
1	COOLANT <i>svl</i>	50.00 x
1 SET	REAR BUMPER CLIP <i>huc</i>	60.00 30/-
1 SET	REAR TAILGATE INNER TRIM CLIP <i>huc</i>	50.00 x
1 SET	REAR REVERSE SENSOR <i>Dam</i>	300.00 220/-
1	REAR NUMBER PLATE <i>huc</i>	70.00 x
1	JOINT SEALANT <i>huc</i>	150.00 40/-
1	WINDSCREEN SEALANT <i>huc</i>	150.00 40/-
	Subtotal	960.00
	Balance C/F	9879.00
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	9879.00
1	CHECK FRONT, REAR WIRING AND LIGHTNING SYSTEM	80.00 30/-
2	REMOVE AND RENEW CONDENSER AND TOP UP GAS	200.00 120/-
3	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT	200.00 50/-
2	CHECK REAR LINING, TRIM AND GARNISH	200.00 80/-
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40/-
4	REMOVE AND REFIT FUEL TANK	150.00 <i>huc</i>
5	REMOVE AND RENEW FLOOR INSULATOR	150.00 <i>huc</i>
6	REMOVE AND REFIT REAR WINDSCREEN	150.00 120/-
7	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 60/-
8	PANEL BEATING ON AFFECTED AREAS	2000.00 1000/-
9	SPARY PAINTING ON AFFECTED AREAS	1800.00 900/-
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
	Subtotal	5430.00
	Grand total	15309.00
04/05/2018 e 1345 hrs H/A Andrew L/Sunc  8 th dgs. LKK Auto		YGTRF 8554.15 L/S 6800/-

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:

check MV

Catherine Chong (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 4 May, 2018 5:17 PM
To: 'assignments'
Cc: sur@lkkauto.com
Subject: FW: PRE-REPAIR INSPECTION FOR SLU3648J
Attachments: 20180502101021383.pdf

Importance: High

Dear Catherine,

Fyi

Bryan

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Sur@lkkauto.com | fax: 6256-4315

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

From: Motor Claim - III [mailto:motorclaim@iii.com.sg]
Sent: Friday, 4 May 2018 2:29 PM
To: 'sur@lkkauto.com' <sur@lkkauto.com>
Cc: 'claims@teamworkgarage.com' <claims@teamworkgarage.com>; Zuhaidah Samsuri <aida@iii.com.sg>
Subject: FW: PRE-REPAIR INSPECTION FOR SLU3648J
Importance: High

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLU3648J and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

ANDREW LIM

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 227

S&P 'A-' (stable) rated Company

From: TEAMWORK GARAGE CLAIMS [mailto:claims@teamworkgarage.com]
Sent: Friday, 4 May, 2018 11:48 AM
To: Motor Claim - III <motorclaim@iii.com.sg>

From: CLAIMS TEAMWORK [mailto:claims@teamworkgarage.com]
Sent: 02 May, 2018 11:09 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: TEAMWORK - CLAIMS <claims@teamworkgarage.com>
Subject: PRE-REPAIR INSPECTION FOR SLU3648J
Importance: High

WITHOUT PREJUDICE

OUR REF: 1804-54
YOUR REF: SHA2331G

Dear Sir/Madam,

PRE-REPAIR INSPECTION FOR SLU3648J
ACCIDENT INVOLVING SLU3648J & SHA2331G ON 28.04.2018

We refer to the above matter and enclosed herewith our client's GIA report and Notification of Pre-repair inspection for your attention.

Please let us have your list of surveyors for us to select as stated in the Practice Direction – Amendment No. 1 of 2016; Pre-action Protocol within 2 working days as of the date of our notice to you.

Please take note: We will not entertain any of your surveyor calling us for the above inspection, without you giving us your list of surveyors for us to select by the Practice Direction of Pre-repair Inspection.

Thank you.

Sue
Teamwork Garage Pte Ltd
53 Ubi Ave 1 #01-23/24
Paya Ubi Industrial Park
Singapore 408934
Tel : 6844 2475
Fax : 6844 2474

XX
Please do not change the subject heading for easier reference. Thank you.
XX

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:

This email is intended solely for the person to whom it has been addressed.
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:

This email is intended solely for the person to whom it has been addressed.

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 May 2018 16:49	Cim Veh Model Changed	(202183) KIA PICANTO 1.1 (A).	[A] Lau Shu Pei
2	07 May 2018 16:49	Cim Created	Reg No: SLU3648J, Acct Date: 2018/04/28, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Lonpac Insurance Bhd (HQ), Workshop: Teamwork Garage Pte Ltd (HQ)	[A] Lau Shu Pei
3	07 May 2018 16:49	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	07 May 2018 16:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/16	[A] Lau Shu Pei
5	07 May 2018 16:49	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	07 May 2018 16:49	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	07 May 2018 16:49	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
8	08 May 2018 09:58	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	08 May 2018 09:58	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	10 May 2018 08:48	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B:28 5VEH CC OID 3RD	[A] Asher Sng Rong Yi
11	10 May 2018 08:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/16	[I] Zuhaidah Bte Samsuri
12	10 May 2018 08:54	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
13	18 Jan 2019 15:18	Adj Rpt Initiated		[A] HUEY YON
14	18 Jan 2019 15:18	Cim Dtl Modified	Claimant's ID: -> 0.	[A] HUEY YON
15	18 Jan 2019 15:18	Cim Dtl Modified	JPJ Reg. Date: -> 2009/03/09.	[A] HUEY YON
16	18 Jan 2019 15:18	Cim Details Notified		[A] HUEY YON
17	14 Feb 2019 09:19	Adj Mandate Request	Cur.Reg:8383.45:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$7,276.00 + (b) LOR : \$1,100.00 (11days x \$100) + LTA : \$7.45 Total: a+b+c = \$8,383.45 VEH M ODEL: KIA PICANTO 1086cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2034021	18/01/2019 15:18	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLU3648J	SHA2331G	10.70

Print Received Message

This mail is associated with :

***SLU3648J (MCT18040807)**
[SHA2331G]

TP

REBECCA LOH XIAO HUI
Apr 28 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/02/2019 11:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8383.45) - SLU3648J - Claim Handler: Zuhaidah Bte Samsuri

Approved:8383.45.

SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We Rebecca Loh Xiao Hui owner/driver* of vehicle no. SLU3648J

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to Teamwork Garage PTE LTD for such repairs are in full discharge of my/our claim in respect of the damages caused in the accident at/along PIE (Tuas) Before Kallang Bahru Exit involving SHA23316 on 28/04/18

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 11 day of 05 (month) 20 18 (year)

Signature of owner/ *driver (on behalf of owner vehicle) : 

Name of owner of vehicle / *driver (on behalf of owner vehicle) : Rebecca Loh Xiao Hui

NRIC Number of owner/ *driver (on behalf of owner vehicle) : S8931565D

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

10th Dec 2018

Our reference: 1804-54

Your reference: SHA2331G

India International Insurance Pte Ltd

BY HAND

64 Cecil Street

#05-00 IOB Building

Singapore 409711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : REBECCA LOH XIAO HUI

Address : 17 MERAGI ROAD S(487894)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **28 APRIL 2018** along **PIE (TUAS) BEFORE KALLANG BAHRU EXIT** involving our client's vehicle registration number **SLU3648J** and vehicle registrations number **SHA2331G** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 7, 276.00
Loss of Rental	:	\$ 1, 320.00
LTA search fee	:	\$7.45
Total	:	\$ 8,603.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search fee;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- h) Satisfaction & Discharge of Vehicle;
- i) Rental Agreements & Official Receipts;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To III (Third party insurance & Workshop)

Claimant Rebecca Loh Xiao Hui

Dear Sirs,

I/We Rebecca Loh Xiao Hui owner of vehicle no. SLU36483

hereby authorize my/our repairer, Teamwork Garage PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SLU36483 that was damage pursuant

to the accident which occurred at/along PIE (Tuas) before Kallang Bahru Ex'd

involving vehicle nos. SHA23316

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 30 day of 04 (month) 20 18 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) Rebecca Loh Xiao Hui

NRIC Number (claimant) 58931565D

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18040807

Claimant Ref: 1804-54 ISU 3648J

We/I, TEAMWORK GARAGE 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\$ 7,275.00 (repair cost), S\$ 1,100.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLU 3648J that was damaged pursuant to the accident which occurred on 28/04/2018 (date) at PIE (TUAS) BEFORE KALLANG SAHRU EXIT (location) involving vehicle no. SHA 2331G (insured vehicle). This is pursuant to the inspection conducted on 04/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner REBECCA LOH XIAO HUI ("the third party claimant") of vehicle no. SLU 3648J 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 SLU 3648J (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\$ 8,383.45 to TEAMWORK GARAGE PTE LTD

Dated this 11 day of MAR 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

TEAMWORK GARAGE PTE LTD

No. 53 Ubi Avenue 1, #01-24

Paya Ubi Industrial Park

Singapore 408934

Tel: 6844 2475 Fax: 6844 2474

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



ABT

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING

SINGAPORE 049711

Tax Invoice

Invoice number : TI-6357

Date : 8/3/2019

Terms : C.O.D.

Vehicle number : SLU3648J

Make / Model : KIA PICANTO

Description	Amount (S\$)
ACCIDENT INVOLVING SLU3648J / SHA2331G ON 28/04/2018 @ PIE (TUAS) BEFORE KALLANG BAHRU EXIT	
INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING, AND SPRAY PAINTING	
LUMP SUM BILLING	
SINGDOLLARS: SEVEN THOUSAND TWO HUNDRED AND SEVENTY SIX ONLY	\$6,800.00
Thank you for your business and have a nice day!	
Reference : 1804-54	
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	
** Please ensure that your vehicle is of good condition upon the point of collection.	
E. & O. E	
Subtotal	\$6,800.00
Add: GST 7%	\$476.00
Total Inc GST 7%	\$7,276.00
Less: Deposit	\$0.00
Balance Due	\$7,276.00



K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934

Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com

Biz Reg. No.: 53208965X

No.: 2543

OFFICIAL RECEIPT

Date: 18/05/18

Received from Rebecca Loh xiao Hui

The Sum of Dollars One Thousand Three Hundred Twenty Dollars

Being payment of SGD 8250 30/4/18 to 11/05/18

K & t Cars

\$ 1320 / 80

Cheque No.: _____



Authorised Signature

K & t Cars

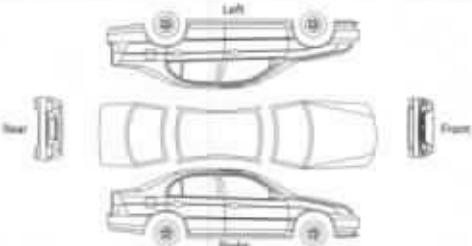
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03421

Veh. No.: SLU36483	Replace Veh. No.: SJQ8259
Veh. M / M: Kia Picanto	Replace Veh. M / M: Hyundai Advanta

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Rebecca Loh xiao Hui		Name:	
Address: 17 Melegi Road S(487894)		Address:	
I/C: 589315659	D.O.B: 08/04/1989	I/C:	D.O.B:
Contact: 93833659	Pass Date: 16/06/2008	Contact:	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	30/04/18		Date In	11/05/18	
Time Out	1810		Time In	1550	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	120	Days @ \$ 1320	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ 1320				CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:				Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Apr 2018 / 19:02:39

Receipt Date/Time : 30 Apr 2018 / 19:02:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180430-002241

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 - SHA2331G As at 28 Apr 2018/15:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA2331G Enquiry Fee 20180430190201568771	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			
	xxxxxxxxxxxx0257			
	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.

Print Receipt

OK

Save as PDF

...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	08 May 2018 Edit Reg		04 May 2018 00:00 Edit Adj Rpt	\$46,800.00 Edit Estimates	\$46,800.00 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.: 0								
Main Claimant:	REBECCA LOH XIAO HUI, ID: S8931565D								
Vehicle Reg. No.:	SLU3648J	Date of Loss:	28/04/2018 15:00 - :59 [109 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040807	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2331G	Policy No. (Claimant):	Z18VP05017005						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	Lonpac Insurance Bhd (HQ) - Tel: +65 62507388								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 16/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (15/02/2019): Alert - Adj Mandate Approved (\$8383.45) - SLU3648J - Claim Handler: Zuhaidah Bt... III_SG (10/05/2018): Alert - Adj Mandate Approved (\$0.00) - SLU3648J - Claim Handler: Zuhaidah Bte S... 									
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

*SLU3648J (MCT18040807)
 [SHA2331G]
 TP
 REBECCA LOH XIAO HUI
 Apr 28 2018 3:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Teamwork Garage 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	06/12/18 15:13	Rear View Left	 Load JPG	<input checked="" type="checkbox"/>	
2	06/12/18 15:13	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>	
3	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
14	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
20	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
21	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
22	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
23	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
24	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
25	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
26	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
27	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
28	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
29	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
30	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
31	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
32	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
33	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
34	06/12/18 15:13	General View	 Load JPG	<input checked="" type="checkbox"/>	
35	06/12/18 15:13	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>	
36	06/12/18 15:13	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>	
37	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
81	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
84	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
87	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
88	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
89	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
90	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
91	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
92	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
93	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
94	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
95	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
96	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
97	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
98	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
99	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
100	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
101	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
102	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
103	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
104	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
105	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
106	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
107	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
108	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
109	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
110	06/12/18 15:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
111	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
112	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
113	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
114	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
115	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
116	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
117	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
118	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
119	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
120	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
121	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
122	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
123	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
124	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
125	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
126	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
127	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
128	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
129	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
130	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
131	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
132	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
133	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
134	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
135	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
136	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
137	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
138	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
139	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
140	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
141	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
142	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
143	06/12/18 15:14	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
144	06/12/18 15:14	Finishing 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	07/05/18 16:49	EMAIL FROM III DD 07052018	 Load PDF	
2	08/05/18 09:59	TP GIA REPORT	 Load PDF	
3	18/01/19 15:40	RENTAL RECEIPT	 Load PDF	
4	18/01/19 15:40	LTA SEARCH	 Load PDF	
5	18/01/19 15:40	LOD	 Load PDF	
6	15/03/19 16:17	WORKSHOP INVOICE	 Load PDF	
7	15/03/19 16:17	AUTHORISATION TO ACT FORM	 Load PDF	
8	15/03/19 16:17	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	08/05/18 09:05	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199807198R)

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/III18008310/DEB3Q2

Date: 15/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLU3648J

Insured Vehicle No : SHA2331G

Date of Loss: 28/04/2018

Nature of Claim:

TP

Claim No: MCT18040807

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLU3648J

Make & Model: KIA PICANTO, 1.1 (A)

Engine No: G4HG9545803

Reg. Date: 09/03/2009 (Man. Year: 2009)

Chassis No: KNABA24339T737250

Colour: Red

Odometer: 108729 km

Engine Capacity: 1086 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: 155/70R13

Rear Tyre Size: 155/70R13

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,879.00	6,114.15	3,764.85	38.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,430.00	2,440.00	2,990.00	55.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,309.00	8,554.15	6,754.85	44.12
Approved Total (Overridden) (S\$)		6,800.00		
(S\$)	15,309.00	6,800.00	8,509.00	55.58
+ GST 7.00/7.00% (S\$)	1,071.63	476.00	595.63	55.58
Nett Amount (S\$)	16,380.63	7,276.00	9,104.63	55.58
+ Car Rental (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,383.45		

INSPECTION

Date of Assignment: 04/05/2018

Date Inspected: 04/05/2018 Inspected At:

Teamwork Garage Pte Ltd (HQ)

53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park
Singapore 408934

Estimated Period of Repair: 8.0 days

Adjuster: BRYAN TANI

Manager: Asher Sng Rong Yi

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: 18 Jan 2019)
Parts: 144	KIA PICANTO 1.1 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLU3648J)	
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	Dented	467.00 FL	*467.00 FL
2	1		*REAR BUMPER RETAINER	N/s Broken/O/s Not Necessary	37.00 FL	*18.50 FL
3	1		*REAR BUMPER REINFORCEMENT	Cracked	279.00 FL	*279.00 FL
4	1		*TAILGATE	Bent	754.00 FL	*754.00 FL
5	2		*TAILGATE HINGE	Not Necessary	45.00 FL	*- FL
6	2		*TAILGATE ABSORBER	Not Necessary	187.00 FL	*- FL
7	1		*TAILGATE INNER TRIM	Not Necessary	157.00 FL	*- FL
8	1		*TAILGATE LOCK	Serviceable	93.00 FL	*- FL
9	1		*TAILGATE STRIKER	Repair	43.00 FL	*- FL
10	1		*END PANEL	Dented	437.00 FL	*437.00 FL
11	1		*END PANEL INNER GARNISH	Serviceable	125.00 FL	*- FL
12	1		*SPARE TYRE TOP BOARD	Not Necessary	254.00 FL	*- FL
13	1		*FLOOR PANEL	Repair	766.00 FL	*- FL
14	1		*REAR FENDER INNER TRIM	Not Necessary	305.00 FL	*- FL
15	1		*REAR WINDSCREEN MOULDING	Necessary	45.00 FL	*45.00 FL
16	1		*REAR EXHAUST SILENCER	Bent	475.00 FL	*475.00 FL
17	1		*WEATHERSTRIP	Necessary	40.00 FL	*40.00 FL
18	2		*TAILLAMP	Mounting Cracked	412.00 FL	*412.00 FL
19	1		*FRONT BUMPER	Distorted	427.00 FL	*427.00 FL
20	2		*FRONT BUMPER RETAINER	Serviceable	38.00 FL	*- FL
21	1		*FRONT BUMPER REINFORCEMENT	Dented	271.00 FL	*271.00 FL
22	1		*FRONT GRILLE ASSY	Cracked	218.00 FL	*218.00 FL
23	1		*FRONT BUMPER LOWER GRILLE	Cracked	86.00 FL	*86.00 FL
24	2		*HEADLAMP	Mounting Cracked	943.00 FL	*943.00 FL
25	2		*FOG LAMP	Not Necessary	315.00 FL	*- FL
26	1		*FRONT BONNET	Not Necessary	579.00 FL	*- FL
27	1		*FRONT BONNET LOCK	Not Necessary	93.00 FL	*- FL
28	1		*FRONT BONNET HINGE	Not Necessary	42.00 FL	*- FL
29	1		*CONDENSER ASSY	Bent	798.00 FL	*798.00 FL
30	1		*FAN COWLING ASSY	Not Necessary	506.00 FL	*- FL
31	1		*RADIATOR	Bent	673.00 FL	*673.00 FL
32	1		*SET FRONT BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
33	1		*FRONT NUMBER PLATE	Cracked	70.00 FS	*45.00 FS
34	1		*COOLANT	Serviceable	50.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
36	1		*SET REAR TAILGATE INNER TRIM CLIP	Not Necessary	50.00 FS	*- FS
37	1		*SET REAR REVERSE SENSOR	Damaged	300.00 FS	*220.00 FS
38	1		*REAR NUMBER PLATE	Not Necessary	70.00 FS	*- FS
39	1		*JOINT SEALANT	Necessary	150.00 FS	*40.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*40.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
					Sub Total (S\$)	10,870.00 6,748.50
					- List Item Discount on L Items 10.00/10.00% (S\$)	991.00 634.35
					Total Parts (S\$)	9,879.00 6,114.15

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	CHECK FRONT,REAR WIRING AND LIGHTING SYSTEM	New	80.00	30.00
2	REMOVE AND RENEW CONDENSER AND TOP UP GAS	New	200.00	120.00
3	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT	New	200.00	50.00
4	CHECK REAR LINING,TRIM AND GARNISH	New	200.00	80.00
5	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	40.00
6	REMOVE AND REFIT FUEL TANK	New	150.00	0.00
7	REMOVE AND RENEW FLOOR INSULATOR	New	150.00	0.00
8	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	120.00
9	TRANSFER PARTS,ATTACHMENT FROM OLD BOOTLID TO NEW	New	200.00	60.00
10	PANEL BEATING ON AFFECTED AREAS	New	2,000.00	1,000.00
11	SPRAY PAINTING ON AFFECTED AREAS	New	1,800.00	900.00
12	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (S\$)			5,430.00	2,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >