

INS. CASE OWNER:

PRIMA

CC 6 / III 1800

8465, A W 3 9

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

8/15/18

Date / Time:

8/15/18

Registered in Merimen:

1/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7145U

Name of Insured:

LPL

Insured Tel No.:

HP:

Excess Sec II : \$:

D.O.A.:

2/15/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

BUTENY 4100W

Driver Tel No.:

(V/L YES / NO)

Claim No.:

HOT 1805 0056

Policy No.:

MUM0015

Make / Model:

HYUNDAI

Place of Accident:

BUNSTIER RU TNS

THOMSON MEOLAT LEM

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

Insured Liability:

Final ? Yes / No

SLV 4222M



INSRS:

WSP:

Tel:

Liability:

RMKS:

2st
MUMARK

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/1/18

VSC

10/05/18

28/05/18

09/10/18

21/11/18

22/11/18

23/11/18

08/12/18

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

PRELIMINARY ADVICE		Date/Time:	Sent By:	STAGE	DATE / PIC
				Non-Reporting Itr (1st):	
				Non-Reporting Itr (2nd):	
				Non-Reporting Itr (Final):	
				Notification Itr (if non-pickup):	
				Call OI:	
				After call Itr to OI:	
				Documentation Check List: Handler	Typist
				Notification Itr (if non-pickup):	
				After call Itr 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:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS 5,549.40	4 days	Reduction: 55 %	Email	Call
FINAL SETTLEMENT		Date/Time: 27/11/18	Confirm with: SUPRIWI	Email	Call
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	15	If NO or B 28, Ass. Lia:	
Repair Cost:	SS 5,937.86			COPY SENT	
Loss of Rental (LOR):	SS - (days)				
Loss of Use (LOU):	SS 240.00 x 4 x 60 days				
Loss of Income (LOI):	SS - (5 x days)				
LOR only	<input type="checkbox"/> LOR + LOU	<input type="checkbox"/> LOR + LOI	[Tick only one]		
GIA/LTA Search	SS 7.45				
Medical:	SS -			1) Claim status: Normal/Reject/Private Settle	
Disbursement:	SS - (e.g. Tow/Independent)			2) Report Format:	
Legal Cost	SS -			3) Survey fee: 6500.00	
Total:	SS 6,185.31	Global Sum SS: -			
FINAL PAYMENT		Date/Time:	Confirm with:	Email	Call
Payee 1:	SS 6,185.31	Name 1:	16T AUTOWORKS PTE LTD		
Payee 2 (Strike if N.A.)	SS -	Name 2:	-		
Payee 3 (Strike if N.A.)	SS -	Name 3:	-		

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or NoLum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLV4232M Yr Regn: 2017, DecType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Opel Mokka c.c. 1598Colour: Red A/C: Insured / Std / NI / NASp. Reading: 38019 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WOLJ07EC8H838890Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil S/Rim / STD A/Rim orTyre Size: F: 215/55R18R: 215/55R18

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

TOYO / YOKO or Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 08/05/18Survey held at First AutoworksDes. of Damages: Frt / Rear / O/S N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP III. P/P ϕ 5,549.40
 Rep: ϕ 6,908.70 (55%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. SA

Photos, _____

Others _____

TOTAL

Report Format : _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC6/III18008465/Ahb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 09-05-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 7145U	Veh. Inspected	SLV 4232M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/05/2018
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	03/05/2018	Inspection Date	08/05/2018
Survey held at	1ST AUTOWORKS PTE LTD 23 KAKI BUKIT AVE 4 #04-01 (SOUTH WING) SINGAPORE 415933		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 8/5/2018

Reference: SLV4232M
OPEL MOKKA X
1.6 CDTi 6AT
Make: (LED)

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLV4232M
CHASSIS NO.: W0LJD7EC8HB138890
ENGINE NO.: A3163335GU7X0610

Name of insured : Alpine Car Rental Pte Ltd
Date of accident.: 03/05/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	LHF Door <i>Repair</i>	\$ 1,614.00 +
2	1	LHF Door Protector <i>cut</i>	\$ 175.00 ✓
3	1	LHR Door <i>Painted</i>	\$ 1,375.00 ✓
4	1	LHR Door Protector <i>cut</i>	\$ 175.00 ✓
5	1	LHR Rocker Panel Moulding <i>cut</i>	\$ 155.00 ✓
6	1	LHR Fender Moulding <i>cut</i>	\$ 122.00 ✓
7	1	Rear Bumper Lower <i>cut</i>	\$ 714.00 ✓
8	1	LHR Wheel Hub w bearing <i>MC</i>	\$ 446.00 +
9	1	LHR Shock Absorber <i>new</i>	\$ 290.00 X
10	1	Rear Axle <i>new</i>	\$ 2,018.00 +

2716
2444.40
Parts Total: \$ 7,084.00

Less 10%: \$ 708.40

Total : \$ 6,375.60

Labour

No.	Labour Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 1,950.00 1300
2	Carry out spray painting on accident affected area (\$550 per panel)	\$ 2,200.00 1100

<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00	✓
<u>4</u>	To remove and replace LHR under carriage parts	\$ 650.00	+
<u>5</u>	To conduct 4 wheel alignment	\$ 180.00	80
<u>6</u>	To conduct transfer front/rear door mechanism to new door panel	\$ 70.00	✓
<u>7</u>	To apply door sealant to front and rear door	\$ 80.00	+

2580

Labour Total : \$ 5,160.00

Others

Other Description

No.	Qty		Price (SGD)	
1	10	Rear bumper lower clip <i>per</i>	\$ 65.00	30
2	10	Door protector clips <i>per</i>	\$ 65.00	30
3	5	Fender Moulding clips <i>per</i>	\$ 32.50	15
4	1	Rear wheel tyre <i>Not in</i>	\$ 310.00	+
5	1	Rear wheel rim <i>cut</i>	\$ 450.00	✓

52

Other Total: \$ 922.50

GRAND TOTAL: \$ 12,458.10

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

Suhaimi Ong

Service Executive

Suhaimi Ong

HP : 8298 8933 Fax:6844 5185

Adrian Ling *total 5549.40*
P/P 08/05/18.
O+Pays.

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:

Adrian - F. Ind. Works

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64, CECIL STREET, #04/#05

IOB BUILDING

SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SLV4232M

Invoice No:

Chasis No : W0LJD7EC8HB138890

Engine No: A3163335GU7X0610

Invoice Date:

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	LHF Door Protector	\$ 175.00
<u>2</u>	1	LHR Door	\$ 1,375.00
<u>3</u>	1	LHR Door Protector	\$ 175.00
<u>4</u>	1	LHR Rocker Panel Moulding	\$ 155.00
<u>5</u>	1	LHR Fender Moulding	\$ 122.00
<u>6</u>	1	Rear Bumper Lower	\$ 714.00

Total: \$ 2,716.00

Less 10%: \$ 271.60

Parts Total : \$ 2,444.40

Labour

No.	Description	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 1,300.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 per panel)	\$ 1,100.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To conduct 4 wheel alignment	\$ 80.00
<u>5</u>	To conduct transfer front/rear door mechanism to new door panel	\$ 70.00

Labour Total : \$ 2,580.00

Other

<u>No.</u>		<u>Other Description</u>	<u>Price (SGD)</u>
1	10	Rear bumper lower clip	\$ 30.00
2	10	Door protector clips	\$ 30.00
3	5	Fender Moulding clips	\$ 15.00
4	1	Rear wheel rim	\$ 450.00


Other Total : \$ 525.00

Total : \$ 5,549.40

GST (7%) \$ 388.46

Grand Total: \$ 5,937.86

Yours Faithfully,



Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Print Received Message

This mail is associated with :

***SLV4232M (MCT18050056)
[SHA7145U]**

TP

ALPINE CAR RENTAL PTE LTD

May 3 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

1st Autoworks Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/11/2018 12:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6185.31) - SLV4232M - Claim Handler: Priya

Approved:6185.31.

Letter of Demand

To: India Int'l Ins Pte Ltd

Re : Accident involving my vehicle no. SLV 4232M and vehicle no. SHA71454 on 3/5/2018 at 1925 HRS PM/AM along Dulles Road towards Thomson Road

- 1) I/We, the owner of vehicle no. SLV 4232M hereby appoint Ut Authority Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$5937.86
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>4</u> days @	
\$ <u>100</u> per day	\$ 400.00
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$
Total :	\$ 6345.31

Signature of vehicle owner

Name - _____

Address : 74th Close, Alpine

Centre, Sire 408604

Tel : 65113021

Witnessed by :

Sulhian

Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7 Ybs Close, Alpine Centre, S'pore 408604
(address), owner of SLV4232M (vehicle no.) hereby
authorize 1st Autoworks Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLV4232M that was damaged pursuant to the accident which
occurred on 03/5/2018 (date) along Bedok Road towards
Thomson Road (location) involving
vehicle no/s SAB 71454
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that
they deem fit and the workshop is further authorized to receive payment further to
settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Dated this 04 day of 05 (month) 20 18 (year)

→ 
Signed by "the third party claimant"


Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLV4232M and SHA71454 On 03/5/2018

At Bulwer Road towards Thorne Road

1. I/We, the owner of vehicle no. SLV4232M hereby instruct and authorize Lt Auto to Me Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 04 day of 05 2018

Signature of vehicle owner

Name -

IC No :

(Company stamp, if applicable)

Address : 7 Lth Close, Alpine

Centre, Spire 408604

Tel : 6511 3021

Witnessed by :

Sehry,

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18050056
Claimant Ref: SLV 4232M

We/I, 1ST AUTOWORKS 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\$ 5,937.86 (repair cost), S\$ 240.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLV4232M that was damaged pursuant to the accident which occurred on 03/05/2018 (date) at BALESTIER ROAD (location) involving vehicle no. SHA7145U (insured vehicle). This is pursuant to the inspection conducted on 08/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ALPINE CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SLV4232M 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 SLV4232M (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\$ 6,185.31 to 1ST AUTOWORKS PTE LTD

Dated this 27 day of 11 2018

CLAIMANT:

Signature:



Suhaimi Ong

Name:

Suhaimi

NRIC:

S8090377A

Address:

23, Klu Bukit Ave 4,
#04-01, J'ave 415433

Nationality:

Singaporean

Occupation:

Service Executive

WITNESS:

Signature:



LWP

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64, CECIL STREET, #04/#05

IOB BUILDING

SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SLV4232M

Invoice No: COI-ASC-18IR010220

Chassis No: W0LJD7EC8HB138890

Engine No: A3163335GU7X0610

Invoice Date: 6-Aug-18

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	LHF Door Protector	\$ 175.00
<u>2</u>	1	LHR Door	\$ 1,375.00
<u>3</u>	1	LHR Door Protector	\$ 175.00
<u>4</u>	1	LHR Rocker Panel Moulding	\$ 155.00
<u>5</u>	1	LHR Fender Moulding	\$ 122.00
<u>6</u>	1	Rear Bumper Lower	\$ 714.00

Total: \$	2,716.00
Less 10%: \$	271.60
Parts Total: \$	2,444.40

Labour

No.	Description	Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 per day)	\$ 1,300.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 per panel)	\$ 1,100.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To conduct 4 wheel alignment	\$ 80.00
<u>5</u>	To conduct transfer front/rear door mechanism to new door panel	\$ 70.00

Labour Total: \$ 2,580.00

Other

No.		Other Description	Price (SGD)
1	10	Rear bumper lower clip	\$ 30.00
2	10	Door protector clips	\$ 30.00
3	5	Fender Moulding clips	\$ 15.00
4	1	Rear wheel rim	\$ 450.00

Other Total : \$ 525.00

Total : \$ 5,549.40

GST (7%) \$ 388.46

Grand Total: \$ 5,937.86

Yours Faithfully,


Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2018 / 13:45:07

Receipt Date/Time : 04 May 2018 / 13:45:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180504-001287

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 - SHA7145U				
As at 03 May 2018/19:25:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7145U Enquiry Fee 20180504134414927342	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				
	20180504134432876	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 May 2018 Edit Reg		08 May 2018 00:00 Edit Adj Rpt	S\$5,549.40 Edit Estimates	S\$5,549.40 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:	ALPINE CAR RENTAL PTE LTD , Co. Reg. No.: 199003483E								
Vehicle Reg. No.:	SLV4232M	Date of Loss:	03/05/2018 19:00 - :59 [4 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050056	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7145U	Policy No. (Claimant):	5093613878						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/11/2018): Alert - Adj Mandate Approved (S\$6185.31) - SLV4232M - Claim Handler: Priya III_SG (10/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SLV4232M - Claim Handler: Priya 									
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

*SLV4232M (MCT18050056)
[SHA7145U]
TP
ALPINE CAR RENTAL PTE LTD
May 3 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
1st Autoworks 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	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
2	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
3	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
4	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
5	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
6	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
7	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
8	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
9	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
10	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
11	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
12	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
13	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
14	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
15	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
16	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
17	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
18	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
19	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
20	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
21	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
22	12/06/18 15:34	General View		Load JPG	<input checked="" type="checkbox"/>
23	12/06/18 15:34	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	12/06/18 15:34	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/05/18 16:51	TP GIA REPORT		Load PDF	
2	12/06/18 17:43	TP ESTIMATE - MARKED		Load PDF	
3	21/11/18 13:45	LTA SEARCH		Load PDF	
4	11/12/18 11:13	WORKSHOP INVOICE		Load PDF	
5	11/12/18 11:13	AUTHORISATION TO ACT FORM		Load PDF	
6	11/12/18 11:13	DISCHARGE VOUCHER		Load PDF	
7	11/12/18 11:13	LOD		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/05/18 08:50	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></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18008465/AHB3Q2

Date: 11/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SLV4232M	Insured Vehicle No : SHA7145U
Date of Loss: 03/05/2018	Nature of Claim: TP Claim No: MCT18050056

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLV4232M	Engine No:	A3163335GU7X0610
Make & Model:	OPEL MOKKA, 1.6 (A)	Chassis No:	W0LJD7EC8HB138890
Reg. Date:	29/12/2017 (Man. Year: 2017)	Odometer:	38019 km
Colour:	Red		
Engine Capacity:	1598 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	215/55 R18	Rear Tyre Size:	215/55 R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,298.10	2,969.40	4,328.70	59.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,160.00	2,580.00	2,580.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,458.10	5,549.40	6,908.70	55.46
+ GST 7.00/7.00% (S\$)	872.07	388.46	483.61	55.46
Nett Amount (S\$)	13,330.17	5,937.86	7,392.31	55.46
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,185.31		

INSPECTION

Date of Assignment:	08/05/2018	
Date Inspected:	08/05/2018	Inspected At: 1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01 Singapore 415933
Estimated Period of Repair:	4.0 days	

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 21 Nov 2018)	
Parts: 143	OPEL MOKKA 1.6 (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SLV4232M)	
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		*LHF DOOR	Repair	1,614.00 FL	*- FL
2	1		*LHF DOOR PROTECTOR	Cut	175.00 FL	*175.00 FL
3	1		*LHR DOOR	Dented	1,375.00 FL	*1,375.00 FL
4	1		*LHR DOOR PROTECTOR	Cut	175.00 FL	*175.00 FL
5	1		*LHR ROCKER PANEL MOULDING	Cut	155.00 FL	*155.00 FL
6	1		*LHR FENDER MOULDING	Cut	122.00 FL	*122.00 FL
7	1		*REAR BUMPER LOWER	Cut	714.00 FL	*714.00 FL
8	1		*LHR WHEEL HUB W BEARING	Not Necessary	446.00 FL	*- FL
9	1		*LHR SHOCK ABSORBER	Not Necessary	290.00 FL	*- FL
10	1		*REAR AXLE	Not Necessary	2,018.00 FL	*- FL
11	10		*REAR BUMPER LOWER CLIP	Necessary	65.00 FS	*30.00 FS
12	10		*DOOR PROTECTOR CLIPS	Necessary	65.00 FS	*30.00 FS
13	5		*FENDER MOULDING CLIPS	Necessary	32.50 FS	*15.00 FS
14	1		*REAR WHEEL TYRE	Not Necessary	310.00 FS	*- FS
15	1		*REAR WHEEL RIM	Cut	450.00 FS	*450.00 FS

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

Sub Total (S\$)	8,006.50	3,241.00
- List Item Discount on L Items 10.00/10.00% (S\$)	708.40	271.60
Total Parts (S\$)	7,298.10	2,969.40

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,950.00	1,300.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	2,200.00	1,100.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	30.00	30.00
4	TO REMOVE AND REPLACE LHR UNDER CARRIAGE PARTS	New	650.00	0.00
5	TO CONDUCT 4 WHEEL ALIGNMENT	New	180.00	80.00
6	TO CONDUCT TRANSFER FRONT /REAR DOOR MECHANISM TO NEW DOOR PANEL	New	70.00	70.00
7	TO APPLY DOOR SEALANT TO FRONT AND REAR DOOR	New	80.00	0.00
Gross Labour Cost (S\$)			5,160.00	2,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >