

INS. CASE OWNER:

Aida

CC4 / III1800

6218

KUA3/4

LKK
IDAC

Surveyor

Kenneth

D.V.

ASSIGNMENT

1-4-18

Date / Time

3/4/18

Registered in Meritman:

4/4/18

Pre-assign / CCU / FTE

SUA 26211



Insured Vehicle No.

Claim No.

MCT17080384

Name of Insured

C7PL

Policy No.

MUSM0016

Insured Tel No.

HP:

Make / Model

H-140

Excess Sec II :S5

D.O.A 11/8/17

Place of Accident

Norton circus 750115 PG

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MD. BIN ABULAH

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

Driver Tel No.

(V/L: YES / NO)

Insured Liability

%

Final ? Yes / No

SPT18130



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kry 3 Ato



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/4

Kerem

SPT18130 - MCT17080384 / KUA3/4 - 11/8/17
SUA 26211 - MCT17080384 / KUA3/4 - 11/8/17
- MCT17080384 / KUA3/4 - 11/8/17

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

Authorization 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:

Aida called in and to settle at 50%.

RECEIVED 02 MAY 2018

RECEIVED 24 MAY 2018

RECEIVED 17 MAY 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days)	Reduction	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	50 (Agreed / Assessed)	BOLA S/N No:	NIL
Repair Cost:	2150.00	S\$ 1075.00		
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	240	S\$ 120.00 (360 x 4 days)		
Loss of Income (LOI):	S\$	(3 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\$ 1195.00	Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1195.00	Name 1:	KING'S AUTO SPRAY PAINT PTE LTD	
Payee 2 (Strike if N.A.)	S\$	Name 2:		
Payee 3 (Strike if N.A.)	S\$	Name 3:		

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$250.00

COPY SENT

ASS. REC. BY:

REF:

TV /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

King's 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.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKT18130

Yr Regn:

05, 15

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

Truck / Trailer or

Make:

Suz A Swift

cc 1372

Colour

M. Red

AC: Insured / Std / NI / NA

Sp. Reading

29608

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JSAFZC82900318132

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

185/55R16

R:

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal.

4

mm

Rear

R/Bal.

4

mm

L/Bal.

4

mm

L/Bal.

4

mm

D.O.A.

11/8/17

D.O.I.

6/4/18

Survey held at

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

N/S / Frt

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

9/14

Rk pass to Catherine

L1 Pp 8 21506

(Red. \$ 2442.85 / 53%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Phone

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

2-4-18

King's Auto Spray Paint Pte Ltd
81K160 Sin Ming Drive #05-10
Sin Ming Autocity Singapore 575722

CHIA PETER JOE

Re: Estimate cost for SKT 1813D SUZUKI

SUPPLY OF PARTS:

1pc front bumper	Rm 659.55 ✓
1pc front bumper cover	Rm 29.15 X
1pc front bumper sport lamp	Rm 160.20 X
1pc front bumper sport lamp cover	Rm 40.00 X
1pc front sport lamp cover reflector	Rm 90.00 X
1pc front bumper beam	R 345.00 X
2pc front bumper brackets @ 20	R 40.00 X
2pc front bumper side retainers @ 20	W/air 40.00 X
1pc front head lamp 1/4	CR 480.45 ?
1pc front head lamp lower garnish	Rm 16.00 X
1pc front grille	Rm 320.15 X
1pc front fender 1/4	R 346.55 ✓
1pc front fender inner trim	DI 85.80 ✓
10pc front fender inner trim clips @ 3.00	MC 30.00 ✓
1pc front sport rim	PD \$ 480.00 ✓
	\$ 3162.85

151

LABOUR:

To check wheel alignment - computerise

To renew the above mentioned parts

Knocking, cutting, welding & straightening

LKK Auto Components will notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during repair
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Not Authorise
Call 821506
Return After Paint 4 days

601
* 80.00 ✓
4501
d 700.00 ✓
4001
\$ 650.00 ✓
\$ 4592.85

2-4-18

India International Insurance Pte Ltd

64 Cecil Street #05-00

10B Building

Singapore 049711

Attn: Motor Claims Dept

Accident on 11-8-17 at Newton Circus
involving vehicle nos SKT1813D & SHA26214

→ LKK

I am giving you notice of the above accident involving my vehicle no. SKT1813D
and vehicle no. SHA26214 insured by your company.

As the accident was caused solely by the negligence of your insured driver, I
hold your company fully responsible for all damages sustained by me as a
result of the said accident.

My vehicle is presently lying at M/s. King's Auto Spray Paint Pte Ltd
Bk 160 Sin Ming Drive #05-05 Singapore 575722

Tel 96532526 AH Hua

I would appreciate if you could arrange your assessor to inspect my vehicle
at the said garage.

I look forward to your kind assistance and co-operation in this matter.

Yours faithfully



CHIA PETER JOE

62663974



21-4-18

India International Insurance Pte Ltd
64 Cecil Street #05-00
10 B Building
Singapore 049711

Attn: Motor Claims Dept

Dear Sir,

Accident on 11-8-17 at Newton Circus

involving vehicle nos SKT1813D & SHA2621U

I am pleased to append below my claim as follows for your consideration.

1. Cost of Repairs

~~Rental~~

2. Loss of Use \$90 x 4 days

\$ 2150

\$ 360

Enclosed is the copy of the final repair bill from King's Auto Spray Paint Pte Ltd
Please settle the total cost of \$2510 with my repairer, M/s. King's Auto Spray Paint
Pte Ltd

Thank you for your kind co-operation in this matter.

Yours sincerely



CHIA PETER JOE

C/o BIK 160 Sin Ming Drive #05-10
Sin Ming Autocity

Singapore 575722

21-4-18

India International Insurance Pte Ltd
64 Cecil Street #05-00
10B Building
Singapore 049711

Attn: Motor Claims Department

Chia Peter Joe I/C S0158734Z authorize India International Insurance
to pay the amount

sum of \$2510 to King's Auto Spray Paint Pte Ltd Thank you.

Yours sincerely



CHIA PETER JOE

C/O B1K 160 Sin Ming Drive 05-10
Sin Ming Autocity
Singapore 575722



INDIA INTERNATIONAL INSURANCE PTE LTD
 Co. Reg. No. 1987047421; GST Reg. No. M2-0078806-6
 #41 Cecil Street, #04-05 | #06-02 | K18 Building | Singapore 049711
 Office (65) 63476100 Email: insure@iik.com.sg
 Fax: (65) 62244174 Website: www.iik.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III - Direct Settlement (PODS)

India Ref: MCT17080354
 Claimant Ref: SKT1813D

We/I, King's Auto Spray Paint 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\$ 1,075.00 (repair cost), S\$ 120.00 (loss of use/rental), S\$ (search fee), vehicle no. SKT1813D that was damaged pursuant to the accident which occurred on 11/08/2017 (date) at NEWTON CIRCUS (location) involving vehicle no. SHA260U (insured vehicle). This is pursuant to the inspection conducted on 06/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIA PETER JOE ("the third party claimant") of vehicle no. SKT1813D 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 SKT1813D (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 1,195.00 to King's Auto Spray Paint Pte Ltd

Dated this 10 day of 05 2018

CLAIMANT:

Signature

Name

NRIC

Address

Nationality

Occupation

WITNESS:

Signature

Name

NRIC

Address

Nationality

Occupation



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

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



Ng Ken Huet

0232574/H

Blk 160 Sin Ming Drive #05-10
Sin Ming Autocity S. 575702

...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	05 Apr 2018 Edit Reg		03 Apr 2018 00:00 Edit Adj Rpt	S\$2,150.00 Edit Estimates	S\$2,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured: **COMFORT TRANSPORTATION PTE LTD**, Co. Reg. No.: 199303821R

Main Claimant: **CHIA PETER JOE**, ID: S0158734Z

Vehicle Reg. No.: SKT1813D	Date of Loss: 11/08/2017 12:00 - :59 [26 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / MCT17080354	Policy/Cover Note No.: MCOM0016
Vehicle Reg. No. (Insured): SHA2621U	Policy No. (Claimant): 5071723811-01
Excess:	

Repairer: **King's Auto Spray Paint Pte Ltd (HQ)** BLK 160 SIN MING DRIVE #05-10 SIN MING AUTOCARE, 575722 Sin Ming - Tel:

Handling Insurer: **India International Insurance Pte Ltd (HQ)** - Tel: 63476100 ... [Handled by **Zuhaidah Bte Samsuri** - 6347 6070]

Claimant's Insurer: **NTUC Income Insurance Co-operative Ltd (HQ)** - Tel:

Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **KENNETH KONG**] ... **[Final Rpt due 13/04/2018]**

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (09/05/2018): Alert - Adj Mandate Approved (S\$1195.00) - SKT1813D - Claim Handler: Zuhaidah Bt...
- III_SG (16/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SKT1813D - 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

*SKT1813D (MCT17080354)
[SHA2621U]
TP
CHIA PETER JOE
Aug 11 2017 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
King's Auto Spray Paint Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Video									1 per page			☒		
No	Finalized On		India International Insurance Pte Ltd (HQ)						Thumbnail			Print		
1	16/04/18 16:52		Video - Accident (OID)									Load MP4		
Photos/Images									3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)						Thumbnail			Print		
1	26/04/18 14:52		General View									Load JPG ☒		
2	26/04/18 14:52		General View									Load JPG ☒		
3	26/04/18 14:52		General View									Load JPG ☒		
4	26/04/18 14:52		General View									Load JPG ☒		
5	26/04/18 14:52		General View									Load JPG ☒		
6	26/04/18 14:52		General View									Load JPG ☒		
7	26/04/18 14:52		General View									Load JPG ☒		
8	26/04/18 14:52		General View									Load JPG ☒		
9	26/04/18 14:52		General View									Load JPG ☒		
10	26/04/18 14:52		General View									Load JPG ☒		
11	26/04/18 14:52		General View									Load JPG ☒		
12	26/04/18 14:52		General View									Load JPG ☒		
13	26/04/18 14:52		General View									Load JPG ☒		
14	26/04/18 14:52		General View									Load JPG ☒		
15	26/04/18 14:52		General View									Load JPG ☒		
Documentation									1 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)						Thumbnail			Print		
1	04/04/18 17:14		ACKNOWLEDGEMENT EMAIL TO III DD 03.4.2018									Load PDF		
2	04/04/18 17:14		NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT									Load PDF		
3	09/04/18 23:24		TP ESTIMATE - MARKED									Load PDF		
4	26/04/18 14:53		Rejection letter									Load PDF		
5	24/05/18 15:07		WORKSHOP INVOICE									Load PDF		
6	24/05/18 15:07		AUTHORISATION TO ACT FORM									Load PDF		
7	24/05/18 15:07		DISCHARGE VOUCHER									Load PDF		
8	24/05/18 15:07		LOD									Load PDF		
9	24/05/18 15:08		LKKInvoice no dated 04.05.2018									Load PDF		
No	Finalized On		India International Insurance Pte Ltd (HQ)						Thumbnail			Print		
1	05/04/18 08:37		Singapore Accident Statement									Load PDF		
2	26/04/18 14:33		Letter of Demand from Third Party KING'S AUTO SPRAY PAINT PTE LTD									Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: ☐ Handling Insurer	
Note: Remarks are private unless you show it to other parties.	

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18006218/KUA3Q2-1

Date: 24/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No : SKT1813D

Insured Vehicle No : SHA2621U

Date of Loss: 11/08/2017

Nature of Claim:

TP

Claim No: MCT17080354

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKT1813D

Make & Model: SUZUKI SWIFT, 1.4 GLX (A)

Engine No: K14B1108384

Reg. Date: 27/05/2015 (Man. Year: 2015)

Chassis No: JSAFZC82S00318132

Colour: Metallic Red

Odometer: 29608 km

Engine Capacity: 1372 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: 185/55 R16

Rear Tyre Size:

185/55 R16

Front Left Side: Bridgestone 4 mm

Rear Left Side:

Bridgestone 4 mm

Front Right Side: Bridgestone 4 mm

Rear Right Side:

Bridgestone 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,162.85	1,787.00	1,375.85	43.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,430.00	910.00	520.00	36.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,592.85	2,697.00	1,895.85	41.28
Approved Total (Overridden) (S\$)		2,150.00		
Nett Amount (S\$)	4,592.85	2,150.00	2,442.85	53.19
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
		(S\$) 2,390.00		
Liabie Amount (50.00%) (S\$)		1,195.00		

INSPECTION

Date of Assignment: 03/04/2018

Date Inspected: 06/04/2018 Inspected At:

King's Auto Spray Paint Pte Ltd (HQ)
BLK 160 SIN MING DRIVE #05-10 SIN
MING AUTOCARE
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**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: 03 May 2018)
Parts: 144	SUZUKI SWIFT 1.4 GLX (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKT1813D)	
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		*FRONT BUMPER	Buckled	659.55 F	*659.55 FL
2	1		*FRONT BUMPER COVER	Serviceable	29.15 F	*- FL
3	1		*FRONT BUMPER SPORT LAMP	Serviceable	160.20 F	*- FL
4	1		*FRONT BUMPER SPORT LAMP COVER	Serviceable	40.00 F	*- FL
5	1		*FRONT SPORT LAMP COVER REFLECTOR	Serviceable	90.00 F	*- FL
6	1		*FRONT BUMPER BEAM	Repair	345.00 F	*- FL
7	2		*FRONT BUMPER BRACKETS	Repair	40.00 F	*- FL
8	1		*FRONT BUMPER SIDE RETAINER	N/S Distorted	40.00 F	*20.00 FL
9	1		*FRONT HEAD LAMP L/H	Cut	480.45 F	*480.45 FL
10	1		*FRONT HEAD LAMP LOWER GARNISH	Serviceable	16.00 F	*- FL
11	1		*FRONT GRILLE	Serviceable	320.15 F	*- FL
12	1		*FRONT FENDER L/H	Bent	346.55 F	*346.55 FL
13	1		*FRONT FENDER INNER TRIM	Distorted	85.80 F	*85.80 FL
14	10		*FRONT FENDER INNER TRIM CLIPS	Necessary	30.00 F	*30.00 FL
15	1		*FRONT SPORT RIM	Dented	480.00 F	*480.00 FL
					Sub Total (\$\$)	3,162.85 2,102.35
					- List Item Discount on L Items 0.00/15.00% (\$\$)	0.00 315.35
					Total Parts (\$\$)	3,162.85 1,787.00

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WHEEL ALIGNMENT COMPUTERISE	New	80.00	60.00
2	TO RENEW THE ABOVE MENTIONED PARTS KNOCKING ,CUTTING ,WELDING & STRAIGHTEN DAMAGED PARTS	New	700.00	450.00
3	SPRAY PAINTING	New	650.00	400.00
Gross Labour Cost (S\$)			1,430.00	910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >