

Lalitha

CC 4/111800

9062, U 1039

Surveyor:

m. Arnes

DOI:

ASSIGNMENT

18/5/18

Date / Time:

18/5/18

Registered in Merimen:

18/5/18

Pre-assign / CCU / FTE

WB 9526H



Insured Vehicle No.

Claim No.:

MC2018/2429

Name of Insured

Policy No.:

Insured Tel No.

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

18/12/17

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

RV 5942 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lin Brothers



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

7/8
18/5

RV 5942 - X; WB 9526H - X

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

07/08/18

10/08/18

10/08/18

20/08/18

21/08/18

07/09/18

10/10/18

Please refer to investigation report attached.

ORIGINAL TP LOD IN.

PUE REVIEWED. TP PROPOSED CI RATE-BASED

TP. STATE UTILITY WAREHOUSE TO III.

A REJECTED B/LG.

THE REPORT FOR WAREHOUSE APPROVAL

REJECT FORM

STATE WAREHOUSE APPROVAL TO III BY WAREHOUSE

II APPROVED WAREHOUSE

WAS NOT OFFER TO TP.

RECEIVED ORIG. RV 4 AKA.

TP ACCEPTED OFFER. ALL POOS IN ORDER.

TO CLOSE

RECEIVED 1 OCT 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L15

S\$ 8,000.00 (5 days) Reduction: 54 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

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

24

Repair Cost:

S\$ 5,000.00

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 300.00 (5100 x 7 days)

Loss of Income (LOI):

S\$ - (5 x days)

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

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ 128.40 (e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 5,835.85

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 5,835.85

Name 1:

Liu's Brother Auto Engineering Workshop

Payee 2 (Strike if N/A):

S\$ -

Name 2:

-

Payee 3 (Strike if N/A):

S\$ -

Name 3:

-

If NO or B 28, Ass. Lia:

(OLD RATE-BASED TP)

COPY 3/10/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4500.00

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP ☒ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MVTo Inspect Vehicle No: R4 5942Aat Workshop m/s 1145 SW

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: ✓ Consistent? : Yes or NoEst. Repairs: 5 days Res.: Yes or NoLum Sum: 70 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: R4594A Yr Regn: 101 13

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

Truck / Trailer or CAMake: Toyota C.C. 2982Colour: white A/C: Insured / Std / NI / NASp. Reading: 363316 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFST22PX00017420Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 HR

R: _____

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

TOYO / YOKO or

Front 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 18/12/17 D.O.I. 18/12/18

Survey held at _____

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

Rear

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

Date / Time Action / Instruction

LTA OLtg \$5,000.00
Comp: \$5,860.05 (54%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

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

Survey Fee:

Transportation:

____ S + RS ____ SI

Photos

Others

TOTAL

Report Format : _____

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

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53297931 Tel: 6741-1739 / 731 Fax: 6744-5746 Email: liusbros@gmail.com

Invoice/Ref No: R5942A71218

Estimate

Customer

Name: India International Insurance Pte Ltd

Date: 14-05-18

Address: Motor Claims Department

Vehicle No: RU5942A

64 Cecil Street #04-00 & #05-00

Model/Make:

IOB Building

Singapore 049711

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tailgate High-Roof <i>B. d. 300</i>	\$ 2,455.10	
2	Tailgate Inner Lock <i>20/12/1</i>	\$ 395.60	
3	Tailgate Weatherstrip <i>7-11/10/11</i>	\$ 395.10	
4	Tailgate "Green" Sticker <i>neu</i>	\$ 12.00	SN 105.2
5	Tailgate "60 KM/H" Sticker <i>neu</i>	\$ 20.00	SN 105.2
6	Tailgate "Keep Safe Distance Drive Safety" Sticker <i>neu</i>	\$ 180.00	SN 1505.2
7	Tailgate "Toyota" Logo Motif <i>neu</i>	\$ 65.10	
8	Tailgate "Hiace" Sticker <i>neu</i>	\$ 60.35	
9	Windscreen Glass Moulding <i>neu</i>	\$ 110.00	
10	Bumper <i>20</i>	\$ 599.30	
11	Bumper Bracket 02 pcs (@ \$115.00) <i>11</i>	\$ 230.00	X
12	Bumper Retainer 02 pcs (@ \$98.10) <i>11</i>	\$ 196.20	X
13	Bumper Lower Centre Bracket 02 pcs (@ \$103.00) <i>3ent</i>	\$ 206.00	
14	Bumper Clips 08 pcs (@ \$6.45) <i>neu</i>	\$ 51.60	
15	End Panel Inner <i>neu</i>	\$ 1,019.10	X
16	End Panel Outer <i>B. d. 300</i>	\$ 699.50	
17	End Panel Inner <i>Repair</i>	\$ 1,019.10	X
18	<i>1 set</i> Rear bumper reverse sensor <i>shorted</i>	\$ 269.00	2005.2
19	Windscreen Sealant <i>neu</i>	\$ 50.00	SN 405.2
20	Windscreen Inner Seal <i>neu</i>	\$ 50.00	SN 405.2
21	Number Plate <i>neu</i>	\$ 35.00	SN 1605.2
22	Number Plate Seal <i>neu</i>	\$ 20.00	SN 1605.2
	To check all wiring & electrical component for proper function	\$ 50.00	30
	Remove and refix rear reverse sensor	\$ 80.00	50
	To apply Licence Plate Seal <i>from LTA</i>	\$ 50.00	50
	Remove & reinstall Windscreen Glass to facilitate repairs & perform water	\$ 150.00	120
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 120.00	80
	Remove and replace rear exhaust pipe system to facilitate repairs	\$ 80.00	X
	Remove and refix rear tailgate components & wiper mechanism	\$ 80.00	60
	Remove and refix Seat, Cushion and Upholstery	\$ 120.00	100
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 1,200.00	800
	To putty & spray painting & including touch up paint on accident affect	\$ 800.00	700

Total Parts & Labour of estimate for damaged vehicle

\$ 10,868.05

Total amount in Lump Sum Basis for repaired vehicle

SDLS:

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:



M/s Liu's Brother Auto Engng Wks

not advised

2/5 @ 5000/-
5 day.
18/5/18

P-5037-55

3778.23

S.N 501.05

14-05-1990

6269.4

Receipt
> Back to OneMotoring



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

Print Date/Time : 17 May 2018 / 10:23:50
Receipt Date/Time : 17 May 2018 / 10:23:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180517-000479
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 - WB9526H As at 18 Dec 2017/13:35:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - WB9526H Enquiry Fee 20180517102222648583	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				
	xxxxxxxxxxxx4559	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

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 18 May 2018 10:05 AM
To: Susan Low; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Lalitha Krishnan - III
Subject: RE: RE: Request for 3rd party survey RU5942A Claims against WB9526H(M485819/02)
Attachments: RU5942A181218.pdf; RU5942A Search.pdf

10:10am @ 18/5/2018
vehicle In
person @ Susan
Sur @ Marung

Dear Sir / Mdm,

Please conduct a survey on TP vehicle RU5942A and let us have your report urgently.

This claim will be handled by Ms Lalitha.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Susan Low [mailto:liusbro@gmail.com]

Sent: 18 May, 2018 9:58 AM

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

Subject: Re: RE: Request for 3rd party survey RU5942A Claims against WB9526H(M485819/02)

We did liked to chose as follows

LKK Auto Consultants Pte Ltd

Kindly arrange

Thank.

Best Regards,

Susan Low

M/s Liu's Brother Auto Workshop

No. 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

Tel: 67411730 Fax: 67445746

On Friday, 18 May 2018 09:39:08 AM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Quantum Risk Management
- Ajax Inspection Services Pte Ltd
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Premier Appraisers Services
- Priority Services
- RT Appraisal
- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

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

Best Regards,

Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Susan Low [<mailto:liusbro@ymail.com>]

Sent: 17 May, 2018 2:32 PM

To: Motor Claim - III <motorclaim@iii.com.sg>; Zuhaidah Samsuri <aida@iii.com.sg>

* **Subject:** Request for 3rd party survey RU5942A Claims against WB9526H

Re: Request for 3rd party survey RU5942A Claims against WB9526H

Accident on 18/12/2017 Along Changi T1 Bravo 10 Drive Way
Involving RU5942A and WB9526H

We refer to the above accident and 3rd party claims.

We hereby write to request of 3rd party claims pre-repair inspection for our client's vehicle.

Please let us have your single joint expert motor surveyors list (SJE) to conduct a pre-repair survey of the damage to our client's vehicle jointly with our client/our motor workshop at No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883 as soon as possible.

Kindly arrange.

Thank you.

Best Regard!

Susan Low
M/s Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 6741 1730
Fax: 6744 5746

Date of Survey:- _____

Name of Authorise Surveyor:- _____

Surveyor Email: _____

Remark :- _____

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

DISCLAIMER:

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It may contain confidential and/or legally privileged information.

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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.

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

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K



FINAL INVESTIGATION REPORT

INC-004293

VEHICLE INCIDENT TECHNICAL OPERATOR ROHANI

Incident Date: 18-DEC-2017 01:45:22 PM

Singapore/Singapore/Airport/SIN

Incident Investigator: Asran Bin Arshad

Notification**Witness Information**

:1.Name:
2.Staff ID:
3.Email ID:
4.Contact No.:

4.0 Incident Classification Details

Classification
Asset & Operations

4.1 Actual Risk Assessment

Consequence	Severity
Asset & Operations	2 - Minor Damage

Highest Actual Severity : 2 - Minor Damage

4.2 Potential Risk Assessment

Consequence	Severity	Likelihood	Risk Rating
Asset & Operations	2 - Minor Damage	A	Low

Cost Description :

5.0 Incident Consequences

Assets & Operation

Consequence	: Ground Support Equipment
Category	: Mobile - Drivable
Sub Category	: Car
Airline	: 00-Not Applicable
Impact/Cause	: Dented
Activity	: Drive
Outcome	: Damage resulting in estimated repair cost less than USD5,000
Description	:

Action Department : dnata/SIN Airport Operations/SIN Ground Handling/SIN GH - Ramp & Baggage Services

Completion Comments : Remind operator more vigilant while driving AND SHARE IT DURING WEEKLY Isb

Verification Comments :

Action Completed On : 20-MAR-2018 12:00:00 PM

Action Verified On : 21-MAR-2018 12:00:00 AM

6

Subject: Your Ref: RU 5942A_ACCIDENT INVPLVING VEHICLES WB 9526H AND RU 5942A
ON 18/12/2017 LKK REF CC4/III18009062/Uha3

From: vicalpeh@lkkauto.com

To: liusbro@gmail.com

Cc: admin-a@lkkauto.com; vicalpeh@lkkauto.com

Date: Tuesday, 4 September 2018, 2:02:36 PM SGT

Your Ref: RU 5942A

Without Prejudice

Dear Sir/Madam,

ACCIDENT INVPLVING VEHICLES WB 9526H AND RU 5942A ON 18/12/2017

We refer to the above matter and to your LOD dated 04/07/2018.

Purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we offer settlement as follows:

	\$	
Cost of Repair	5,000.00	
	\$	
Loss of Use (\$100 x 7 days)	700.00	
	\$	
LTA Search Fee	7.45	-
	\$	
Towing Fee	128.40	-
	\$	
TOTAL	5,835.85	

If agreeable, kindly chop and sign the attached DV and forward to us the original signed copy together with the **Authorization to Act Letter** for payment processing.

The above amount is to be made payable to LIU'S BROTHER AUTO ENGINEERING WORKSHOP.

Thank you.

View Received Message

This mail is associated with :

"RU5942A (MC2018/2429)
[WB9526H]

TP

AVIATION EQUIPMENT LEASING

Dec 18 2017 1:00PM

[dnata Singapore Pte Ltd]

Liu's Brother Auto Engineering Workshop

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/08/2018 08:54 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$5835.85) - RU5942A - Claim Handler: Lalitha Krishnan

Approved:5835.85.

DOCUMENTS SUMMARY

There are no documents.

Our Ref: RU5942A171218

Date: 04/07/2018

Your Ref:

The Manager

India International Insurance Pte Ltd

64 Cecil Street #04 / #05

IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG CHANGI T1 BRAVO 10 DRIVE WAY
INVOLVING RU5942A AND WB9526H ON 18/12/2017**

We/I, **Messers Aviation Equipment Leasing** (Nric / ROC No: **200721616C**), the registered owners of m/vehicle – **RU5942A** at all material times of the above accident. Our/my vehicle was surveyed by "India" authorized appraiser and we/I based our/my claims on his recommendation for **S\$5,000-00** being the repair for **05 Days** (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **WB9526H** when the same was involved in the aforesaid accident with our/my m/vehicle – **RU5942A**.

We/I whereby you are the insurers of m/vehicle **WB9526H** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **RU5942A** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	5,000-00
(b) LOU for pre-repair notice 02 days @\$140-00		280-00
(c) LOU Fee for 05 days @\$140-00 (Passenger 14 seater Bus)		700-00
(d) GIA / LTA search fee		7-45
(e) Towing Fee To & Fro (Work Order No: 1183255 [\$64.20] & 1183180 [\$64.20])		128-40

Total Amount

S\$ 6,115-85

We/I enclose herewith copies of the supporting documents for vehicle no. **RU5942A** as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,



The owner of m/vehicle **RU5942A**
Messers Aviation Equipment Leasing
cc. Liu's Bro Auto Engrg Ws

Authorization To Act

Attn: Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04 / #05

IOB Building

Singapore 049711


I / We, Messers Aviation Equipment Leasing ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of **RU5942A** (vehicle no.) hereby authorize **Liu's Brother Auto Engineering Workshop** ("the workshop") to act 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. **RU5942A** that was damaged pursuant to the accident which occurred on **18/12/2017** (date) along **Changi T1 Bravo 10 Drive Way** (location) involving **WB9526H** ("the accident").

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

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 is concerned.

Dated this 4th day of October (month) 2018 (year)

3rd Party Claimant:

Signature: 

Name: Aviation Equipment Leasing

Address: No. 18 Tuas Avenue 10

Singapore 639142

ROC / Nric No: 200721616C



Workshop:

Signature: 

Name: Liu's Brother Auto Engrg Workshop

Address: 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

ROB No: 53291793J



**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 532917931. Tel: 6741-1730 / 731. Fax: 6744-5746. Email: liusbro@yahoo.com

Invoice/Ref No: RU5942A171218

Final Bill

Customer

Name: India International Insurance Pte Ltd

Date: 04-07-18

Address Motor Claims Department

Vehicle No: RU5942A

64 Cecil Street #04-00 & #05-00

Model/Make: Fiat Doblo Cargo

IOB Building

Singapore 049711

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Tailgate High-Roof	\$ 2,455.10	\$ -
2	Tailgate Inner Lock	\$ 395.60	\$ -
3	Tailgate Weatherstrip	\$ 395.10	\$ -
4	Tailgate "Green" Sticker	\$ 12.00	SN \$ -
5	Tailgate "60 KM/H" Sticker	\$ 20.00	SN \$ -
6	Tailgate "Keep Safe Distance Drive Safety" Sticker	\$ 180.00	SN \$ -
7	Tailgate "Toyota" Logo Motif	\$ 65.10	\$ -
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10	Bumper	\$ 599.30	\$ -
11	Bumper Bracket 02 pcs (@ \$515.00)	\$ 230.00	\$ -
12	Bumper Retainer 02 pcs (@ \$598.10)	\$ 196.20	\$ -
13	Bumper Lower Centre Bracket 02 pcs (@ \$5103.00)	\$ 206.00	\$ -
14	Bumper Clips 08 pcs (@ \$56.45)	\$ 51.60	\$ -
15	End Panel Inner	\$ 1,019.10	\$ -
16	End Panel Outer	\$ 699.50	\$ -
17	End Panel Inner	\$ 1,019.10	\$ -
18	End Panel Top Plate Garnish	\$ 269.00	\$ -
19	Windscreen Sealant	\$ 50.00	SN \$ -
20	Windscreen Inner Seal	\$ 50.00	SN \$ -
21	Number Plate	\$ 35.00	SN \$ -
22	Number Plate Seal	\$ 20.00	SN \$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Remove and refix rear reverse sensor	\$ 80.00	\$ -
	To apply Licence Plate Seal	\$ 50.00	\$ -
	Remove & reinstall Windscreen Glass to facilitate repairs & perform water	\$ 150.00	\$ -
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 120.00	\$ -
	Remove and replace rear exhaust pipe system to facilitate repairs	\$ 80.00	\$ -
	Remove and refix rear tailgate components & wiper mechanism	\$ 80.00	\$ -
	Remove and refix Seat, Cushion and Upholstery	\$ 120.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 1,200.00	\$ -
	To putty & spray painting & including touch up paint on accident affect	\$ 800.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 10,868.05

Total amount in Lump Sum Basis for repaired vehicle

\$ 5,000.00

SDLS: Five Thousand Only



M/s Liu's Brother Auto Engrg Wks



ISLAND RECOVERY SERVICES

B 3026, Ubi Road 1 #04-146 Singapore 408719

Telephone: 6747 7400 Email: islandrecovery@ymail.com

Facsimile: 6844 7233 Web: www.islandrecovery.com.sg

GST Reg.No M90370499P Co. Reg. 53120055L

Cash Sales/ Work Order

NO. 1183255

Date: 31/5/18

24

HOTLINE: 9182 8211

M/S: 8588 5902

LIUS BROTHER

Vehicle No: RU 5942 A Model: Toyota Hiace

From: 11B Ave 6 Autobay Rd-01 Time Start: 1450

To: 7 Abingdon Rd Time End:

Remarks:

☐ Change Tyres / Jump Start

☐ Basement / Multi Carpark

☐ Using King Dolly

☐ Accident

☐ Crane Up / Winch Out

☐ Dismantle Shaft / Brake

☐ Use Car Carrier

☐ Open Door

☐ Loaded

AMOUNT S\$ 60.00

GST S\$ 4.20

TOTAL S\$ 64.20

bizSAFE₃

Important Note:

Sam HS / YN 814J

Island Recovery Services

Received By

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.



ISLAND RECOVERY SERVICES

B 3026, Ubi Road 1 #04-146 Singapore 408719

Telephone: 6747 7400 Email: islandrecovery@ymail.com

Facsimile: 6844 7233 Web: www.islandrecovery.com.sg

GST Reg.No M90370499P Co. Reg. 53120055L

Cash Sales/ Work Order

NO. 1183180

Date: 16/5/18

24

HOTLINE: 9182 8211

M/S: LIUS brother auto

Vehicle No: RU 5942 A Model: T. Hi-roof

From: 7 Abingdon Rd Time Start: 15:21 - 16:30

To: 1 K9K1 Bulkit Ave 6 01-01 Time End: 17:09

Remarks:

☐ Change Tyres / Jump Start

☐ Basement / Multi Carpark

☐ Using King Dolly

☐ Accident

☐ Crane Up / Winch Out

☐ Dismantle Shaft / Brake

☐ Use Car Carrier

☐ Open Door

☐ Loaded

AMOUNT S\$ 60.00

GST S\$ 4.20

TOTAL S\$ 64.20

bizSAFE₃

Important Note:

bobby 5194

Island Recovery Services

Received By

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

Receipt
> Back to OneMotoring



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

Print Date/Time: 17 May 2018 / 10:23:50

Receipt Date/Time: 17 May 2018 / 10:23:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180517-000479

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 - WB9526H As at 18 Dec 2017/13:35:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - WB9526H Enquiry Fee 20180517102222648583	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			
	xxxxxxxxxxxx4559 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)

Non-Reporting Direct Settlement





CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 May 2018 Edit Reg		18 May 2018 00:00 Edit Adj Rpt	\$55,000.00 Edit Estimates	\$55,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	dnata Singapore Pte Ltd, Co. Reg. No.: -								
Main Claimant:	AVIATION EQUIPMENT LEASING, Co. Reg. No.: 200721616C								
Vehicle Reg. No.:	RU5942A	Date of Loss:	18/12/2017 13:00 - :59 [50 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC2018/2429	Policy/Cover Note No.:	M485819/02 (Third Party Only)						
Vehicle Reg. No. (Insured):	WB9526H	Policy No. (Claimant):	D-16083840MFCV						
		Excess:							
Repairer:	Liu's Brother Auto Engineering Workshop (HQ) BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 [Handled by MARCUS CHUA] ... [Final Rpt due 30/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (31/08/2018): Alert - Adj Mandate Approved (\$55835.85) - RU5942A - Claim Handler: Lalitha Kris... III_SG (10/08/2018): Alert - Adj Mandate Approved (\$0.00) - RU5942A - Claim Handler: Lalitha Krishna... 									
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

*RU5942A (MC2018/2429)
[WB9526H]
TP
AVIATION EQUIPMENT LEASING
Dec 18 2017 1:00PM
[dnata Singapore Pte Ltd]
Liu's Brother Auto Engineering Workshop

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	15/08/18 16:37	Chassis Number								Load JPG	<input checked="" type="checkbox"/>	
2	15/08/18 16:37	Odometer Reading								Load JPG	<input checked="" type="checkbox"/>	
3	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
4	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
5	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
6	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
7	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
8	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
9	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
10	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
11	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
12	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
13	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
14	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
15	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
16	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
17	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
18	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
19	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
20	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
21	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
22	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
23	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
24	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
25	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
26	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
27	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
28	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
29	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
30	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
31	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
32	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
33	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
34	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
35	15/08/18 16:37	General View								Load JPG	<input checked="" type="checkbox"/>	
36	15/08/18 16:38	General View								Load JPG	<input checked="" type="checkbox"/>	
37	15/08/18 16:38	General View								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	15/08/18 16:38	General View	 Load JPG	<input checked="" type="checkbox"/>
39	15/08/18 16:38	General View	 Load JPG	<input checked="" type="checkbox"/>
40	15/08/18 16:38	General View	 Load JPG	<input checked="" type="checkbox"/>
41	15/08/18 16:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	15/08/18 16:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	15/08/18 16:38	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	15/08/18 16:38	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	18/05/18 16:23	ACKNOWLEDGEMENT EMAIL TO III DD 18.05.	 Load PDF	
2	18/05/18 16:23	TP GIA REPORT	 Load PDF	
3	18/05/18 16:23	LTA Search	 Load PDF	
4	26/07/18 10:20	TP ESTIMATE - MARKED	 Load PDF	
5	28/08/18 08:43	WORKSHOP INVOICE	 Load PDF	
6	28/08/18 08:43	LTA SEARCH	 Load PDF	
7	28/08/18 08:43	TOWING FEE	 Load PDF	
8	28/08/18 08:43	LOD	 Load PDF	
9	12/10/18 09:05	DISCHARGE VOUCHER	 Load PDF	
10	12/10/18 09:05	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 10:01	Email to brokers to request ID for incident report	 Load PDF	
2	27/07/18 14:21	Final Investigation Report INC-004293 from DNATA	 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: 40px; margin-top: 5px;"></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: CC4/III18009062/UHA3Q2

Date: 12/10/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M485819/02

Claimant Vehicle No: RU5942A

Insured Vehicle No: WB9526H

Date of Loss: 18/12/2017

Nature of Claim: TP

Claim No: MC2018/2429

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: RU5942A

Make & Model: TOYOTA HIACE, 3.0 (A)

Engine No: 1KD2308704

Reg. Date: 01/10/2013 (Man. Year: 2013)

Chassis No: JTFST22PX00017420

Colour: White

Odometer: 363316 km

Engine Capacity: 2982 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: 195 R15

Rear Tyre Size: 195 R15

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,138.05	4,279.29	3,858.76	47.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,730.00	1,990.00	740.00	27.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,868.05	6,269.29	4,598.76	42.31
Approved Total (Overridden) (S\$)		5,000.00		
Nett Amount (S\$)	10,868.05	5,000.00	5,868.05	53.99
+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		128.40		
Nett Liability (S\$)		5,835.85		

INSPECTION

Date of Assignment: 18/05/2018

Date Inspected: 18/05/2018 Inspected At:

Liu's Brother Auto Engineering Workshop (HQ)

BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO BAY @ KAKI BUKIT

Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

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:	(Last Synchronised: 12 Oct 2018)	
Parts:	N/A	TOYOTA HIACE 3.0 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for RU5942A)	
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 TAILGATE HIGH-ROOF	Badly Dented	2,455.10 F	*2,455.10 FL
2	1		*REAR TAILGATE INNER LOCK	Dented / Twisted	395.60 F	*395.60 FL
3	1		*REAR TAILGATE WEATHERSTRIP	Twisted / Torn	395.10 F	*395.10 FL
4	1		*REAR TAILGATE GREEN STICKER	Necessary	12.00 FS	*10.00 FS
5	1		*REAR TAILGATE 60KM/H STICKER	Necessary	20.00 FS	*10.00 FS
6	1		*REAR TAILGATEKEEP SAFE DISTANCE DRIVE SAFETY STICKER	Necessary	180.00 FS	*150.00 FS
7	1		*REAR TAILGATE TOYOTA LOGO MOTIF	Necessary	65.10 F	*65.10 FL
8	1		*REAR TAILGATE HIACE STICKER	Necessary	60.35 F	*60.35 FL
9	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	110.00 F	*110.00 FL
10	1		*REAR BUMPER	Dented	599.30 F	*599.30 FL
11	2		*REAR BUMPER BRACKET	Not Necessary	230.00 F	*-. FL
12	2		*REAR BUMPER RETAINER	Not Necessary	196.20 F	*-. FL
13	2		*REAR BUMPER LOWER CENTRE BRACKET	Bent	206.00 F	*206.00 FL
14	8		*REAR BUMPER CLIPS	Necessary	51.60 F	*51.60 FL
15	1		*REAR END PANEL INNER	Repair	1,019.10 F	*-. FL
16	1		*REAR END PANEL OUTER	Badly Dented	699.50 F	*699.50 FL
17	1		*REAR END PANEL INNER	Repeated	1,019.10 F	*-. FL
18	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	269.00 FS	*200.00 FS
19	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
20	1		*REAR WINDSCREEN INNER SEAL	Necessary	50.00 FS	*40.00 FS
21	1		*REAR NUMBER PLATE	Necessary	35.00 FS	*35.00 FS
22	1		*REAR NUMBER PLATE SEAL	Necessary	20.00 FS	*16.05 FS

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

Sub Total (\$\$)	8,138.05	5,538.70
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,259.41
Total Parts (\$\$)	8,138.05	4,279.29

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 CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	30.00
2	REMOVE AND REFIX REAR REVERSE SENSOR	New	80.00	50.00
3	TO APPLY LICENCE PLATE SEAL FROM LTA	New	50.00	50.00
4	REMOVE & REINSTALL WINDSCREEN GLASS TO FACILITATE REPAIRS & PERFORM WATER	New	150.00	120.00
5	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	120.00	80.00
6	REMOVE AND REPLACE REAR EXHAUST PIPE SYSTEM TO FACILITATE REPAIRS	New	80.00	0.00
7	REMOVE AND REFIX REAR TAILGATE COMPONENTS & WIPER MECHANISM	New	80.00	60.00
8	REMOVE AND REFIX SEAT ,CUSHION AND UPHOLSTERY	New	120.00	100.00
9	LABOR FOR PANEL BEATING ,CUT,WELD,STRAIGHTEN & REPLACING PARTS ETCS	New	1,200.00	800.00
10	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED	New	800.00	700.00
Gross Labour Cost (S\$)			2,730.00	1,990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >