

INS. CASE OWNER:

CC 6 / III 1800 9169 / m1p639

LKK:
IDAC:

Surveyor:

mtf

DOI:

ASSIGNMENT

15/5/18

Date / Time:

15/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

6BD 9458D

Name of Insured:

ENTER AUTOMATICS P/L

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

12/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

ISLAM MOHAMMAD ASRAFUR

(V/L: YES / NO)

Claim No.:

mcw18/m103

Policy No.:

me 92592

Make / Model:

toyota

Place of Accident:

mandari rd.

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SP 9407



INSRS:

WSP:

Tel:

Liability:

RMKS:

gun motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

23/5/18

mt

24/5/18

28/5/18

SP 9407 - x

6BD 9458D - x

check liability records from 37 - Approval by Melilla
liability check before TP workshop by phone call

7/8/18

File pass to type mandate.

6/9/18

DV sent by fax

19/11/18

File pass to Shupai for clue

RECEIVED - 8 NOV 2018

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:

Repair Cost:

\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

\$

3500.00

Loss of Rental (LOR):

\$

(days)

Loss of Use (LOU):

\$

360.00

(days)

Loss of Income (LOI):

\$

(\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$

7.45

Medical:

\$

Disbursement:

\$

(e.g. Tow/Independent)

Legal Cost

\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$

3867.45

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

3867.45

Name 1:

Evon Motor Works

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

COPY SENT

Yeh No: 8779403. Yr Regn: MAR 09.

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

Truck / Trailer or

Make: TOYOTA VIOS CC: 797

Colour GREEN AC Insured / Std / NI / NA

Sp. Reading: 102661 T-Rate: Insured / Std / NI / NA

Enc/No:

CIN# 21MR093HY 305105650

Gen. Cond. Good / Fair / Poor / Burnt

Steering Knoder / Jammed / Leaked / Burnt or

Brake: ☐ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / $\mathbb{S}^1$ /Rim / STD A/Rim or

Tyre Size

R

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

TOYO / YOKO 07

Font

RUBA

[183]

DDA

Survey held at

Gas of Damages	Frt	Rear	O/S	N/S	U/C	Rooftop or
1. Gas of Damages						
2. Gas of Damages						
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80. Gas of Damages						
81. Gas of Damages						

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

US \$ 3500 (Red \$ 1954.24 / 36%)

☐: Preli. Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: Site Insp: \$

Interlock is

Tech News 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 : CC6/III18009169/M1pb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-05-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBD 9558D	Veh. Inspected	SJP 940J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/05/2018	
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	12/05/2018	Inspection Date	15/05/2018	
Survey held at	GUAN MOTOR WORKS 176 SIN MING DRIVE #02-03 SIN MING AUTOCARE SINGAPORE 575721			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No: 081026001

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

REPAIR ESTIMATE FOR SJP940J

No.	Qty	List Items		
1	1	Front bumper	Buckled ✓ \$	369.45 Buckled
2	1	Front bumper LH side retainer	nec ✓ \$	65.40 nec
3	1	LH headlamp	cut ✓ \$	383.50 cut
4	1	Front LH fender	front ✓ \$	405.10 front
5	1	Front LH fender under shield	disturb ✓ \$	103.10 disturbed
6	1 set	Front fender under shield clips	nec ✓ \$	30.00 nec
7	1	Front LH side mirror cover	X S R	66.25 R
8	1	Front LH side mirror body	✓ \$	971.25 CRA
9	1	Front LH lower arm	✓ \$	495.10 Rt
10	1	Front LH shock absorber	✓ \$	410.20 SVC
11	1	Front LH knuckle arm	✓ \$	435.10 Rt
12	1	Front LH wheel hub	✓ \$	201.10 Rt
13	1	Front LH wheel bearing	✓ \$	110.10 Rt
			\$	4,045.65
			Less 25%	\$ 1,011.41
			Total :	\$ 3,034.24

Special Nett Items

14	1	Front LH tyre	\$	220.00 X 2
15	1	Front LH sports rims	\$	450.00 280 cut
			Total :	\$ 670.00

Labour

1	Labour Charges for remove/refit, cutting/welding and replacement of damages.	\$	600.00	500
2	To putty and spray Spray Paintings charges.	\$	700.00	600 600
3	To check wirings and lightings.	\$	40.00	30
4	To remove, refit front under carriages.	\$	250.00	180
5	To conduct computerise wheel alignment test.	\$	80.00	
6	To supply and apply anti rust treatment	\$	80.00	40
Total :		\$	1,750.00	

Total Parts and Labour : \$ 5,454.24

Not Authorised
 Hs Repair
 15/5/2018
 LKK Auto
 S.W. day

Accepted by Reparer
 Signature: _____
 Date: _____

• 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
 • is subject to final approval from Insurance Company

源摩哆廠 GUAN MOTOR WORKS

Business Regn. No. 081029408

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

REPAIR ESTIMATE FOR SJP940J

No.	Qty	List Items		
1	1	Front bumper	✓ \$	369.45
2	1	Front bumper LH side retainer	✓ \$	65.40
3	1	LH headlamp	✓ \$	383.50
4	1	Front LH fender	✓ \$	405.10
5	1	Front LH fender under shield	✓ \$	103.10
6	1 set	Front fender under shield clips	✓ \$	30.00
7	1	Front LH side mirror cover	✓ \$	66.25
8	1	Front LH side mirror body	✗ \$ 12	971.25
9	1	Front LH lower arm	✓ \$	495.10
10	1	Front LH shock absorber	✓ \$	410.20
11	1	Front LH knuckle arm	✓ \$	435.10
12	1	Front LH wheel hub	✓ \$	201.10
13	1	Front LH wheel bearing	✓ \$	110.10
			\$	4,045.65
			Less 25%	\$ 1,011.41
			Total :	\$ 3,034.24

Deewdy. 16/5/2018

Special Nett Items				
14	1	Front LH tyre	\$	220.00
15	1	Front LH sports rims	\$	450.00
			Total :	\$ 670.00

<u>Labour</u>				
1	Labour Charges for remove/refit, cutting/welding and replacement of damages.	\$	600.00	570
2	To putty and spray Spray Paintings charges.	\$	700.00	600 600
3	To check wirings and lightings.	\$	40.00	30
4	To remove, refit front under carriages.	\$	250.00	180
5	To conduct computerise wheel alignment test.	\$	80.00	
6	To supply and apply anti rust treatment	\$	80.00	40
Total :		\$	1,750.00	

Not Authorised

Total Parts and Labour : \$ 5,454.24

W.R. Repur.
Paint Plate
AFA
15/5/2018
L&K AUTOMAT
S.W. abuy S

15 3500-W
20%

License: SJP940J
 Year: 08
 Date: 15.5.18 10:00

Toyota Vios NCP93

Front : Left

Actual	Before	Specified Range
1°11'	1°11'	-0°53' 0°37'
2°35'	2°35'	3°59' 5°29'
0°18'	0°20'	-0°02' 0°11'
16°41'	16°41'	
13°30'	13°30'	

Front : Right

	Actual	Before	Specified Range
Camber	0°55'	0°55'	-0°53' 0°37'
Caster	2°59'	2°59'	3°59' 5°29'
Toe			-0°02' 0°11'
SAI	13°59'	13°59'	
Included Angle	13°05'	13°05'	
Turning Angle Diff.			

Front

	Actual	Before	Specified Range
Cross Camber	2°16'	2°16'	-0°30' 0°30'
Cross Caster			-0°30' 0°30'
Cross SAI	2°41'	2°42'	
Total Toe	0°24'	0°27'	-0°04' 0°22'
Cross Turn Diff.			

Rear : Left

Actual	Before	Specified Range
1°51'	1°51'	-1°41' -0°11'
0°35'	0°35'	-0°02' 0°19'

Rear : Right

	Actual	Before	Specified Range
Camber	1°46'	1°46'	-1°41' -0°11'
Toe	-0°17'	-0°17'	-0°02' 0°19'

Rear

	Actual	Before	Specified Range
Cross Camber			-0°30' 0°30'
Total Toe			-0°03' 0°37'
Thrust Angle	0°26'	0°26'	

Hsiao Tong (LKKAuto)

From: Guan Motor Works <guanmotorworks@gmail.com>
Sent: Tuesday, 26 June 2018 3:02 PM
To: Hsiao Tong (LKKAuto)
Subject: Re: Guan Motor Works - SJP 940 J (photos)
Attachments: IMG_2883 SJP 940 J.JPG

Hi Xiao Tong,

See attached.

Thank you.
Pang

On Tue, Jun 26, 2018 at 2:42 PM, Guan Motor Works <guanmotorworks@gmail.com> wrote:
Hi Miss Xiao Tong,

See attached. photos = 4 pieces

--

Yours sincerely,

Pang
Operations

Guan Motor Works

176 Sin Ming Drive
#02-03 Sin Ming Autocare
Singapore 575721
O: +65.64536.111
F: +65.6453.8292
www.gmw.com.sg

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--

Yours sincerely,

Pang
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Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	21 May 2018 17:16	Cim Veh Model Changed	(204783) TOYOTA VIOS 1.5 (A)-	[A] Lau Shu Pei
2	21 May 2018 17:16	Cim Created	Reg No: SJP940J, Acct Date: 2018/05/12, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: FWD Singapore Pte. Ltd. (HQ), Workshop: Guan Mo tor Works (HQ)	[A] Lau Shu Pei
3	21 May 2018 17:16	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	21 May 2018 17:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/31	[A] Lau Shu Pei
5	21 May 2018 17:16	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	21 May 2018 17:16	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	21 May 2018 17:16	Adj Adjuster Assigned	[None] -> MA CHIN FOOK	[A] Lau Shu Pei
8	22 May 2018 19:39	Cim Dtl Modified	Insured Name: -> ENTRE' AUTOMATICS PTE LTD.	[A] Lau Shu Pei
9	22 May 2018 19:39	Cim Dtl Modified	Claimant's Name: -> ENTRE' AUTOMATICS PTE LTD.	[A] Lau Shu Pei
10	24 May 2018 17:38	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Bola 15, OID change lane.	[A] Chong Poh Kin
11	25 May 2018 09:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/31	[I] Lalitha Krishnan
12	25 May 2018 09:34	Adj Mandate Set	Approved:0.00.	[I] Lalitha Krishnan
13	21 Aug 2018 08:51	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	21 Aug 2018 08:51	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
15	21 Aug 2018 08:51	Cim Dtl Modified	JPJ Reg. Date: -> 2009/03/11.	[A] JOANNE LEE KHANG MIN
16	21 Aug 2018 08:51	Cim Details Notified		[A] JOANNE LEE KHANG MIN
17	28 Aug 2018 18:05	Adj Mandate Request	Cur.Req:3867.49:PODS Liability: 100% Quantum:(a)COR:\$3,500.00 + (b)LOU(6days x \$60.00): \$360.00 + (c)LTA:\$7.49 = Total: 3,867.49 Vehicle Model: Toyota Vios (1497c c). For your approval.	[A] CHEW HSIAO TONG

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 (Search)	Ref 1	Ref 2	Amount
1893013	21/08/2018 08:51	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJP940J	GBD9558D	10.70

Print Received Message

This mail is associated with :

***SJP940J (MC2018/2403)**
[GBD9558D]

TP

ANG POH YONG

May 12 2018 6:00PM

[ENTRE' AUTOMATICS PTE LTD]

Guan Motor Works

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/08/2018 08:42 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3867.49) - SJP940J - Claim Handler: Lalitha Krishnan

Approved:3867.49.

India International Insurance Pte Ltd
64 Cecil Street
#04-00/#05-00 IOB Building
Singapore 049711

Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO SJP 940J AND GBD 9558D ALONG
MANDAI ROAD TOWARDS YISHUN ON 12/05/2018**

We understand that you are the insurer of GBD 9558D vehicle.

We are instructed by the owner of motor vehicle SJP 940J to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1.	Cost of repair	S\$ 3,500.00
2.	Loss of Use/ Rental (6days x \$60.00)	S\$ 360.00
3.	LTA Search fee	S\$ 7.45
4.	Towing Fee	S\$ -
TOTAL		<u>S\$ 3,867.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully


Signed by "the workshop"
(with chop)

AUTHORISATION TO ACT

SJP 7472

I/We, Ang Pan Yung ("the third party claimant") of BK 820
Yishun St #11-66(S) 760820 (address), owner of SJP 940J (vehicle
 no.) hereby authorize Guan Motor Works ("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 SJP 940J that was damaged pursuant to the accident which
 occurred on 12.05.18 (date) along Mandai Road towards Yishun
 (location) involving vehicle no/s GBD 9558D ("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 insofar as the driver/owner/insurers
 of the other vehicle/s is concerned.

Dated this 14 (day) of 05 (month) 2018 (year)



Signed by "the third party claimant"
 (with chop if applicable)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC2018/2403
Claimant Ref: SJP 940J

We, Guan Motor Works ("the workshop") hereby confirm that we 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\$ 3,500.00 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJP 940J that was damaged pursuant to the accident which occurred on 12/05/2018 (date) at Mandai Road towards Yishun (location) involving vehicle no. G8D 8556D (insured vehicle). This is pursuant to the inspection conducted on 15/05/2018 (date) at "the workshop".

We confirm that we are authorized by the owner Ang Poh Yong ("the third party claimant") of vehicle no. SJP 940J to make the claim as set out in the above paragraph and we have full authority to settle the matter on his/her behalf in a manner that we deem fit. We enclose herein the letter of authority given by "the third party claimant".

We further confirm that we 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 SJP 940J (vehicle no.) as a result of the accident.

We 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 authorize you to pay the total amount of S\$ 3,867.45 to Guan Motor Works

Dated this 06 day of Nov 20 18

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

MCF

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No: 081026-00E

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 H/P: 9742 6003

Messrs: ANG POH YONG

Invoice No: 4910

Date : 31-08-2018

TOYOTA VIOS – SJP 940 J

Lump sum for total repair cost inclusive of spare parts
and labour charges.

\$ 3,500.00

Dollars Three thousand Five hundred only.



E.&O.E.

Enquire Vehicle & Owner Information (Vehicle No. GBD9558D As At 12 May 2018 / 18:00:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCKWITLTA.2018 GM

Current Owner Details

Owner ID Type: Company

Owner ID: 200500689D

Owner Name: ENTRE' AUTOMATICS PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 51

Registered Street Name: JALAN PEMIMPIN

Registered Unit No.: # 01 - 05

Registered Building Name: MAYFAIR INDUSTRIAL BUILDING

Registered Postal Code: 577206

Current Vehicle Details

Vehicle No.: GBD9558D

Make Description/Model: TOYOTA / TOYOTA HIACE VAN TURBO 5 DR MANUAL

Insurance Company Name: INDIA INT'L INS PTE LTD

...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	22 May 2018 Edit Reg		15 May 2018 00:00 Edit Adj Rpt	\$3,500.00 Edit Estimates	\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ENTRE' AUTOMATICS PTE LTD , Co. Reg. No.: -									
Main Claimant: ANG POH YONG , ID: S7045071B									
Vehicle Reg. No.: SJP940J		Date of Loss: 12/05/2018 18:00 - :59 [110 Months and 1 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MC2018/2403		Policy/Cover Note No.: M492592 (Comprehensive)							
Vehicle Reg. No. (Insured): GBD9558D		Policy No. (Claimant): PNPV2018-00003374							
		Excess:							
Repairer: Guan Motor Works (HQ) 176 Sin Ming Drive #02-03 Sin Ming Autocare, 575721 Sin Ming - Tel: 64536111									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]									
Claimant's Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 31/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (29/08/2018): Alert - Adj Mandate Approved (\$3867.49) - SJP940J - Claim Handler: Lalitha Kris... - III_SG (25/05/2018): Alert - Adj Mandate Approved (\$0.00) - SJP940J - 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

*SJP940J (MC2018/2403)
[GBD9558D]
TP
ANG POH YONG
May 12 2018 6:00PM
[ENTRE' AUTOMATICS PTE LTD]
Guan Motor Works

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	29/06/18 12:50	General View					1	Load JPG	☒	
2	29/06/18 12:50	Odometer Reading					1	Load JPG	☒	
3	29/06/18 12:50	Chassis Number					1	Load JPG	☒	
4	29/06/18 12:50	General View					1	Load JPG	☒	
5	29/06/18 12:50	General View					1	Load JPG	☒	
6	29/06/18 12:50	General View					1	Load JPG	☒	
7	29/06/18 12:50	General View					1	Load JPG	☒	
8	29/06/18 12:50	General View					1	Load JPG	☒	
9	29/06/18 12:50	General View					1	Load JPG	☒	
10	29/06/18 12:50	General View					1	Load JPG	☒	
11	29/06/18 12:50	General View					1	Load JPG	☒	
12	29/06/18 12:50	General View					1	Load JPG	☒	
13	29/06/18 12:50	General View					1	Load JPG	☒	
14	29/06/18 12:50	General View					1	Load JPG	☒	
15	29/06/18 12:50	General View					1	Load JPG	☒	
16	29/06/18 12:50	General View					1	Load JPG	☒	
17	29/06/18 12:50	General View					1	Load JPG	☒	
18	29/06/18 12:50	General View					1	Load JPG	☒	
19	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
20	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
21	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
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23	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
24	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
25	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
26	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
27	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
28	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
29	29/06/18 12:51	Reinspection Photo					1	Load JPG	☒	
Documentation							1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	22/05/18 08:39	TP GIA REPORT					1	Load PDF		
2	22/05/18 08:39	TP ESTIMATE- MARKED					1	Load PDF		
3	26/11/18 11:29	WORKSHOP INVOICE					1	Load PDF		
4	26/11/18 11:29	AUTHORISATION TO ACT FORM					1	Load PDF		
5	26/11/18 11:29	DISCHARGE VOUCHER					1	Load PDF		
6	26/11/18 11:29	LOD					1	Load PDF		
7	26/11/18 11:29	LTA SEARCH						Load PDF		

Photos/Images			3 per page	☐
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
			1	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	22/05/18 08:53	Singapore Accident Statement	1	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: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: CC6/III18009169/M1PB3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M492592

Claimant Vehicle
No: SJP940J

Insured Vehicle No: GBD9558D

Date of Loss: 12/05/2018

Nature of Claim: TP Claim No: MC2018/2403

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJP940J

Make & Model: TOYOTA VIOS, 1.5 (A)

Engine No: 1NZX874132

Reg. Date: 11/03/2009 (Man. Year: 2009)

Chassis No: MR053HY9305103656

Colour: Grey

Odometer: 183661 km

Engine Capacity: 1497 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: 195/50 R15

Rear Tyre Size: 195/50 R15

Front Left Side: Bridgestone 7 mm

Rear Left Side: Bridgestone 7 mm

Front Right Side: Bridgestone 7 mm

Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,704.24	2,956.90	747.34	20.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,750.00	1,430.00	320.00	18.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,454.24	4,386.90	1,067.34	19.57
Approved Total (Overridden) (S\$)		3,500.00		
Nett Amount (S\$)	5,454.24	3,500.00	1,954.24	35.83
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,867.49		

INSPECTION

Date of Assignment: 15/05/2018

Date Inspected: 15/05/2018 Inspected At:

Guan Motor Works (HQ)
176 Sin Ming Drive #02-03 Sin Ming
Autocare
Singapore 575721

Estimated Period of Repair: 5.0 days

Adjuster: MA CHIN FOOK**Manager:** CHEW HSIAO TONG

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 Aug 2018)
Parts:	143	TOYOTA VIOS 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJP940J)	
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	369.45 FL	*369.45 FL
2	1		*FRONT BUMPER LH SIDE RETAINER	Necessary	65.40 FL	*65.40 FL
3	1		*LH HEADLAMP	Cut	383.50 FL	*383.50 FL
4	1		*FRONT LH FENDER	Bent	405.10 FL	*405.10 FL
5	1		*FRONT LH FENDER UNDER SHIELD	Distorted	103.10 FL	*103.10 FL
6	1		*SET FRONT FENDER UNDER SHIELD CLIPS	Necessary	30.00 FL	*30.00 FL
7	1		*FRONT LH SIDE MIRROR COVER	Repair	66.25 FL	*- FL
8	1		*FRONT LH SIDE MIRROR BODY	Cracked	971.25 FL	*971.25 FL
9	1		*FRONT LH LOWER ARM	Bent	495.10 FL	*495.10 FL
10	1		*FRONT LH SHOCK ABSORBER	Serviceable	410.20 FL	*- FL
11	1		*FRONT LH KNUCKLE ARM	Bent	435.10 FL	*435.10 FL
12	1		*FRONT LH WHEEL HUB	Bent	201.10 FL	*201.10 FL
13	1		*FRONT LH WHEEL BEARING	Bent	110.10 FL	*110.10 FL
14	1		*FRONT LH TYRE	Serviceable	220.00 FS	*- FS
15	1		*FRONT LH SPORT RIMS	Cut	450.00 FS	*280.00 FS
					Sub Total (S\$)	4,715.65
					- List Item Discount on L Items 25.00/25.00% (S\$)	1,011.41
					Total Parts (S\$)	3,704.24
						2,956.90

F=Franchise part. S=SpcNett. 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
Labour Items				
1	LABOUR CHARGES FOR REMOVE /REFIT ,CUTTING /WELDING AND REPLACEMENT OF DAMAGES	New	600.00	500.00
2	TO PUTTY AND SPRAY SPRAY PAINTINGS CHARGES	New	700.00	600.00
3	TO CHECK WIRINGS AND LIGHTINGS	New	40.00	30.00
4	TO REMOVE,REFIT FRONT UNDER CARRIAGES	New	250.00	180.00
5	TO CONDUCT COMPUTERISE WHEEL ALIGNMENT TEST	New	80.00	80.00
6	TO SUPPLY AND APPLY ANTI RUST TREATMENT	New	80.00	40.00
Gross Labour Cost (S\$)			1,750.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >