

INS. CASE OWNER:

NATURAL

CC 6/III1800

4390, Amb39

LKK-
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

7/6/18

Date / Time:

7/5/18

Registered in Merimen:

7/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 66142

Name of Insured:

CTOL

Insured Tel No.:

HP:

7/5/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: T918 B KM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

NOT 18050341

Policy No.:

72020015

Make / Model:

MUNDOM

Place of Accident:

SIMEL KVE TMS TAMPINES
Lamp post 21.

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SKPMAP



INSRS:

WSP:

Tel:

Liability:

RMKS:

22h



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/5/18

Bevan

24/5/2018

22/05/18

16/08/18

28/08/18

29/08/18

30/08/18

10/09/18

SKP-66142-4 SHD66142-4

RECEIVED 1 SEP 2018

Call my car for liability.
- 11 ADDRESS W/L
- BULK LIABILITY CHECK
- PINKUEND
- TP LOB IN BY BULK
- TYPE REPORT FOR WANDERS APPROVAL
- REPORT BOMB
- GIVE WANDERS TO 11 BY WANDERS
- 11 APPROVED WANDERS
- SEND ACCEPTANCE BULK TO TP
- RECEIVED OKG. BY
- ALL BOGS IN ORDER
- TO CHECK.

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:

SS

3,890.00 (2 days) Reduction: 60 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

10/09/18

Confirm with:

CHRS

Email ☐ Call ☐

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4,119.80

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

100.00 x 4 days

Loss of Income (LOI):

SS

(S x days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LIA Search

SS

☐

Medical:

SS

☐

Disbursement:

SS

☐

Legal Cost:

SS

☐

Total:

SS

4,519.80

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

4,519.80

Name 1:

ZEN WORKZ LLP

Payee 2: (Strike if N.A.)

SS

☐

Name 2:

-

Payee 3: (Strike if N.A.)

SS

☐

Name 3:

-

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$380.00

COPY SENT

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKP267P Yr Regn: 2011 / Sept.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Bmw 523i c.c. 2497Colour: White A/C: Insured / Std / NI / NASp. Reading: 163769 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBAFP32040C86.1787Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/55R17R: 225/55R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 22/05/18Survey held at Pen.Des. 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

L/S \$3,850.00

CRSD: \$5,896.20 (60%)

Date/Time, File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

Photos

Others

TOTAL

Report Format : _____

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



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/III18009390/Amb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 23-05-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 6614Z	Veh. Inspected	SKP 2627P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/05/2018
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	20/05/2018	Inspection Date	22/05/2018
Survey held at	ZEN WERKZ LLP 3 KAKI BUKIT ROAD 1 #03-04 SINGAPORE 415935		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Sheet1

ZEN WERKZ LLP

BLOCK 3 KAKI BUKIT ROAD 1 #03-04 EUNOS TECHNOLINK
SINGAPORE 415935

Tel : (65) 67428117 HP: 92712214 Fax: (65) 67428117

TAN LAY NAH LINDA
Blk 3 Kaki Bukit Road 1
#03-04 Eunost Technolink
Singapore 415935

TP III Benan

22nd MAY 2018

WBAFP32040C867787

Accident date: 20th MAY 2018

Estimated repair cost for vehicle no: SKP2627P BMW 523i '11

S/n	Qty	Items/Nett	U/price	Amount
1	1	Rear Boot Lid Number Plate		\$50.00 ✓
2	1	Rear Boot Lid Inner Lock		\$225.00 ✓
3	1	Rear boot lid emble logo		\$85.00 ✓
4	1	Rear boot lid inner rubber		\$225.00 ✓
5	2	Rear tail lamp RH cracked	\$595.00	\$1,190.00 595.
6	4	Rear tail lamp clips Not Nec	\$10.00	\$40.00 x
7	1	Rear tail lamp panel-RH		\$0.00 x
8	1	Rear End Panel Top Garnish		\$368.00 x
9	10	Rear end panel top garnish clips	\$5.00	\$50.00 x
10	1	Rear Bumper Deformed		\$1,667.20 1532
11	2	Rear Bumper Side Bracket nec	\$78.00	\$156.00 ✓
12	4	Rear Bumper reverse sensor 2 piece damaged	\$250.00	\$1,000.00 500
13	2	Rear Bumper Side Reflector RH missing	\$88.00	\$176.00 88
14	1	Rear Bumper lower garnish Deformed		\$450.00 ✓
15	8	Rear bumper clips Nec	\$5.00	\$40.00 ✓
16	1	Rear bumper center top bracket crubed		\$126.00 ✓
17	1	Rear Bumper reinforcement Bent		\$780.00 698
18	1	Rear Bumper towing cover Missing		\$68.00 ✓
19	2	rear exhaust chome pipe Not Nec	\$135.00	\$270.00 x

Subtotal :- \$6,966.20

A253

A040-3

Labour charges

To Remove & refix cushion

\$150.00 X

To Remove & refix rear exhaust

\$250.00 X

To Remove & refix Front & Rear reverse Sensor

\$150.00 60

Tuff kote

\$150.00 X

To Check Wiring System

T90 ~~\$80.00~~ 30

Panel beating

~~\$1,000.00~~ 300

Spray painting

~~\$1,000.00~~ 400Subtotal :- \$2,780.00Total:- \$9,746.20

total 4830.35
 h/s 3850
 03 Days

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:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 30 August, 2018 10:25 AM
To: chan pick yuen
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: MCT18050541/01/sn; : POLICE REPORT FOR SKP2627P ***LKK
REF:CC6/III18009390/Amb3
Attachments: DV.pdf; III GIRO FORM.pdf

Without Prejudice

Dear Chris,

We refer further to the below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we confirmed acceptance of your offer of **\$4,519.50** (all in) to settle your client's claim.

Kindly chop and sign the attached DV and GIRO form and **forward back to us (LKK) the original signed copy together with the Final Tax Invoice** for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: chan pick yuen [mailto:chris_chanbebe@hotmail.com]
Sent: Monday, 27 August, 2018 11:04 PM
To: Vic (LKKAUTO)
Cc: sundari@iii.com.sg
Subject: Re: MCT18050541/01/sn; : POLICE REPORT FOR SKP2627P ***LKK REF:CC6/III18009390/Amb3

Dear Sir / Mdm ,

EXPRESS SETTLEMENT Without Prejudice to:
(a) Subrogated Claim and/or
(b) Any Personal Injury Claims

DISCHARGE VOUCHER
III-Direct Settlement (PODS) [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

India Ref: MCT18050541
Claimant Ref: SKP2627P

We/I, ZEN WERKZ LLP ("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\$ 419.50 (repair cost), S\$ 400 (loss of use/rental), S\$ — (search fee), vehicle no. SKP2627P that was damaged pursuant to the accident which occurred on 20/05/18 (date) at SIMEI AVENUE (location) involving vehicle no. SKP2627P (insured vehicle). This is pursuant to the inspection conducted on 22/05/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN LAY NAI LINDA ("the third party claimant") of vehicle no. SKP2627P 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 SKP2627P (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\$ 4519.50 to ZEN WERKZ LLP.

Dated this 31 day of August, 20 18

CLAIMANT:

Signature: [Signature]

Signed by "the workshop" (with chop)

Name: TAN LAY NAI LINDA

NRIC: S71270 29 G

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: [Signature]

Signed by appointed Surveyor

Name: Chan Pook Yuen

NRIC: S7094264 C

Address: _____

Nationality: _____

Occupation: _____

2017
ZEN WERKZ LLP

**BLOCK 3 KAKI BUKIT ROAD 1 #03-04 EUNOS TECHNOLINK
SINGAPORE 415935**

Tel : (65) 67428117 HP: 92712214 Fax: (65) 67428117

PROFORMA INVOICE

**TAN LAY NAH LINDA
Block 3 Kaki Bukit Road 1
#03-04 Eunos Technolink
Singapore 415935**

**Date: 06th JUNE 18
GST Reg.No: M90371849C**

**Accident date: 20th MAY 2018
Final Bill For Vehicle No: SKP2627P BMW 523I 2.5A**

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$3,850.00
Total	\$3,850.00
GST 7%	\$269.50
Grand Total	\$4,119.50

S/DLRS: FOUR THOUSAND ONE HUNDRED NINETEEN AND CENTS FIFTY ONLY

Print Received Message

This mail is associated with :

***SKP2627P (MCT18050541)**

[SHD6614Z]

TP

TAN LAY NAH LINDA

May 20 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Zen Werkz Llp

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/08/2018 09:21 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4519.50) - SKP2627P - Claim Handler: NATALIE LEE

Approved:4519.50.

Vic (LKKAUTO)

From: Bevan Lim (LKK Auto)
Sent: Wednesday, 6 June, 2018 10:11 PM
To: CS A Team
Subject: FW: POLICE REPORT FOR SKP2627P ***LKK REF:CC6/III18009390/Amb3
Attachments: LOA.jpg; SKP2627P & SHD6614Z.pdf; invoice.pdf

From: chan pick yuen
Sent: Wednesday, 6 June 2018 10:10:06 PM (UTC+08:00) Kuala Lumpur, Singapore
To: Bevan Lim (LKK Auto)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: Re: POLICE REPORT FOR SKP2627P ***LKK REF:CC6/III18009390/Amb3

Dear Sir / Mdm ,

Enclosed is our client's GIA report , invoice , LOA .
As request following :

1. RC \$4119.50 (\$3850 + 7% GST)
2. LOU \$400 (\$100 X 4 DAYS - 3 days recommend + 1 day waiting PRS (accident on sunday)

@ 100%

Total \$ 4519.50

Regards,
Chris Chan Pick Yuen
ZEN WERKZ LLP
HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, May 23, 2018 4:06 PM
To: Shu Pei (LKKAUTO)
Subject: Re: POLICE REPORT FOR SKP2627P ***LKK REF:CC6/III18009390/Amb3

Dear Shu Pei ,

Enclosed is report .
Please confirm liability . Thanks

Regards,
Chris Chan Pick Yuen

LETTER OF AUTHORISATION

ZEN WERKZ LLP
BLOCK 3 KAKI BUKIT ROAD 1
#03-04 EUNOS TECHNOLINK
SINGAPORE 415935

Dear Sir,

Accident on

20/5/16 @ 1500 hr S

Involving Vehicle No

SKP2627P & SHD6614Z

Along

SINCEI AVE TWD S Tampines m/s

I/We, the registered owner /driver of vehicle registration no:

SKP2627P

have involved in the above accident.

I/We hereby authorize M/S ZEN WERKZ LLP to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure this claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,

x

Owner's Signature
(Company's stamp if applicable)

Name:

Lim Hai Nam

NRIC No:

871570286

Date:

SKP2627P

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050541
Claimant Ref: SKP2627P

We/I, ZEN WERKS LLP ("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\$ 4,119.50 (repair cost), S\$ 400.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SKP2627P that was damaged pursuant to the accident which occurred on 20/05/2018 (date) at SIMEI AVENUE (location) involving vehicle no. 6HDC647 (vehicle). This is pursuant to the inspection conducted on 22/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN LAY NAH LINDA ("the third party claimant") of vehicle no. SKP2627P 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 SKP2627P (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\$ 4,519.50 to ZEN WERKS LLP

Dated this 10 day of 09 20 18

CLAIMANT:

Signature:

Signed by "the workshop" with chop

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

2017

ZEN WERKZ LLP

BLOCK 3 KAKI BUKIT ROAD 1 #03-04 EUNOS TECHNOLINK
SINGAPORE 415935

Tel : (65) 67428117 HP: 92712214 Fax: (65) 67428117

TAX INVOICE

TAN LAY NAH LINDA
Block 3 Kaki Bukit Road 1
#03-04 Eunost Technolink
Singapore 415935

Date: 06th JUNE 18
GST Reg.No: M90371849C

Accident date: 20th MAY 2018
Final Bill For Vehicle No: SKP2627P BMW 523I 2.5A

Description	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$3,850.00
Total	\$3,850.00
GST 7%	\$269.50
Grand Total	\$4,119.50

S/DLRS: FOUR THOUSAND ONE HUNDRED NINETEEN AND CENTS FIFTY ONLY

...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	24 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	S\$3,850.00 Edit Estimates	S\$3,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	TAN LAY NAH LINDA, ID: S7127029G		
Vehicle Reg. No.:	SKP2627P	Date of Loss:	20/05/2018 15:00 - :59 [79 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18050541	Policy/Cover Note No.:	MCOM0016
Vehicle Reg. No. (Insured):	SHD6614Z	Policy No. (Claimant):	5094430024
		Excess:	
Repairer:	Zen Werkz Lip (HQ) BLOCK 3 KAKI BUKIT ROAD 1, # 03-04 Eunos Technolink, 415935 Kaki Bukit - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]		
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 04/06/2018]		

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




































- III_SG (29/08/2018): Alert - Adj Mandate Approved (S\$4519.50) - SKP2627P - Claim Handler: NATALIE LEE
- III_SG (25/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SKP2627P - Claim Handler: NATALIE LEE

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

*SKP2627P (MCT18050541)
[SHD6614Z]
TP
TAN LAY NAH LINDA
May 20 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Zen Werkz Llp

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	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
2	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
3	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
4	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
5	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
6	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
7	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
8	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
9	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
10	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
11	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
12	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
13	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
14	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
15	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
16	05/06/18 19:29	General View							 Load JPG	<input checked="" type="checkbox"/>	
17	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
18	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
19	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
20	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
21	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
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26	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
27	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
28	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
29	05/06/18 19:29	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
30	05/06/18 19:29	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	23/05/18 15:58	TP GIA REPORT							 Load PDF		
2	16/08/18 14:48	TP ESTIMATE - MARKED							 Load PDF		
3	28/08/18 08:56	LOD							 Load PDF		
4	13/09/18 09:10	AUTHORISATION TO ACT FORM							 Load PDF		
5	13/09/18 09:10	DISCHARGE VOUCHER							 Load PDF		

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	13/09/18 09:11	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/05/18 08:55	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/III18009390/AHB3Q2

Date: 13/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No: SKP2627P

Insured Vehicle No: SHD6614Z

Date of Loss: 20/05/2018

Nature of Claim: TP

Claim No: MCT18050541

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP2627P

Make & Model: BMW 523i, 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV (A)

Engine No: 06967860N52B25AF

Reg. Date: 30/09/2011 (Man. Year: 2011)

Chassis No: WBAFP32040C867787

Colour: White

Odometer: 163769 km

Engine Capacity: 2497 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: 225/55 R17

Rear Tyre Size: 225/55 R17

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,966.20	4,040.35	2,925.85	42.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,780.00	790.00	1,990.00	71.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,746.20	4,830.35	4,915.85	50.44
Approved Total (Overridden) (S\$)		3,850.00		
(S\$)	9,746.20	3,850.00	5,896.20	60.50
+ GST 7.00/7.00% (S\$)	682.23	269.50	412.73	60.50
Nett Amount (S\$)	10,428.43	4,119.50	6,308.93	60.50
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
Nett Liability (S\$)		4,519.50		

INSPECTION

Date of Assignment: 22/05/2018

Date Inspected: 22/05/2018 Inspected At:

Zen Werkz Lip (HQ)
BLOCK 3 KAKI BUKIT ROAD 1, # 03-04

Eunos Technolink
Singapore 415935

Estimated Period of Repair: 3.0 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: 28 Aug 2018)
Parts:	143	BMW 523I 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKP2627P)	
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 BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
2	1		*REAR BOOT INNER LOCK	Not Necessary	225.00 F	*- FL
3	1		*REAR BOOT LID EMBLE LOGO	Not Necessary	85.00 F	*- FL
4	1		*REAR BOOT LID INNER RUBBER	Not Necessary	225.00 F	*- FL
5	1		*REAR TAIL LAMP	O/S Cracked	1,190.00 F	*595.00 FL
6	4		*REAR TAIL LAMP CLIPS	Not Necessary	40.00 F	*- FL
7	1		*REAR TAIL LAMP PANEL -RH (NPA)	Not Necessary	0.00 F	*- FL
8	1		*REAR END PANEL TOP GARNISH	Not Necessary	368.00 F	*- FL
9	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	50.00 F	*- FL
10	1		*REAR BUMPER	Deformed	1,667.20 F	*1,532.00 FL
11	2		*REAR BUMPER SIDE BRACKET	Necessary	156.00 F	*156.00 FL
12	4		*REAR BUMPER REVERSE SENSOR	Damaged (2 PCS ONLY)	1,000.00 F	*500.00 FL
13	1		*REAR BUMPER SIDE REFLECTOR	O/S Missing	176.00 F	*88.00 FL
14	1		*REAR BUMPER LOWER GARNISH	Deformed	450.00 F	*450.00 FL
15	8		*REAR BUMPER CLIPS	Necessary	40.00 F	*40.00 FL
16	1		*REAR BUMPER CENTER TOP BRACKET	Cracked	126.00 F	*126.00 FL
17	1		*REAR BUMPER REINFORCEMENT	Bent	780.00 F	*698.00 FL
18	1		*REAR BUMPER TOWING COVER	Missing	68.00 F	*68.00 FL
19	2		*REAR EXHAUST CHROME PIPE	Not Necessary	270.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	6,966.20	4,253.00
- List Item Discount on L Items 0.00/5.00% (\$\$)	0.00	212.65
Total Parts (\$\$)	6,966.20	4,040.35

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 REMOVE & REFIX CUSHION	New	150.00	0.00
2	TO REMOVE & REFIX REAR EXHAUST	New	250.00	0.00
3	TO REMOVE & REFIX FRONT & REAR REVERSE SENSOR	New	150.00	60.00
4	TUFF KOTE	New	150.00	0.00
5	TO CHECK WIRING SYSTEM	New	80.00	30.00
6	PANEL BEATING	New	1,000.00	300.00
7	SPRAY PAINTING	New	1,000.00	400.00
Gross Labour Cost (\$\$)			2,780.00	790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >