

Natalie

CC 1/III1700

0881

WMA 9/1/13
LAX
IDAC

Surveyor

96

DOI

ASSIGNMENT

7/1/13

Date / Time

13/1/14

Registered in Meriden

15/1/13

Pre-assign / CCU / FTE



Insured Vehicle No.

SHD36642

Name of Insured

CONNOR TROTTIER

Insured Tel No.

65508216

HP

Claim No.

Policy No.

Make / Model

Place of Accident

MINNMOUL

Hyundai TH

Union road Exmouth

Excess Sec II :SS

D.O.A

Nature of Accident

Is driver the owner?

(YES / NO)

If NO, Driver Name / Age

Driver Tel No.

John Png 14yrs

(V/L YES / NO)

Of GIA REPORT

YES

NO

TP GIA REPORT

YES

NO

Insured Liability

%

Final? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP: 1L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/1/14

RE-OPEN CASE
IN AGREED ON A GO/50
SOME MINUTES APPROVAL
IN AGREED MINUTES
SEND SET OFFER TO TP.
TP ACCEPTED OFFER.
ALL DOCS IN ORDER.
TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call Of:	
After call ltr to Of:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to Of:	
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: 9/1/13 SS 1,678.20 (3 days) Reduction: 17 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14/02/2020 Confirm with: NR 14/02/2020 Email ☐ Call ☐

Final Liability: 50 (Agreed / Assessed) BOLA S/N No: ML If NO or B 28, Ass. Lia:

Repair Cost: 41,742.17 SS 841.09

Loss of Rental (LOR): SS - (3 days)

Loss of Use (LOU): 490 SS 45.00 x 30 x 3 days

Loss of Income (LOI): SS - (3 x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search 45.35 SS 535

Medical: SS -

Disbursement: SS - (e.g. Tow/Independent)

Legal Cost: SS -

Total: 41,837.52 SS 921.44 Global Sum SS: -

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: SS 921.44 Name 1: MOTOR SPORT PRE LTD

Payee 2: (Strike if N.A.) SS - Name 2: -

Payee 3: (Strike if N.A.) SS - Name 3: -

COPY SENT

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s Motor Sport

of _____

Insured: _____

Policy No. _____

Claims No. _____

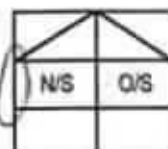
Sum Insured: _____ Excess: _____

(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 No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: FBI 5762A Yr Regn: 22 Feb / 2014

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

Truck / Trailer or 400i

Make: Kymco XC-1100cc 399

Colour white A/C: Insured / Std / NI / NA

Sp. Reading 26677 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RFB060010E-3300130

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 120/70-15

R: 150/70-14

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

TOYO / YOKO or NET ZELER

Front _____ Rear _____

R/Bal. 4 mm R/Bal. 4 mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. _____ D.O.I. 13-01-17

Survey held at W/S 4pm

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
<u>1/6/17 10:30</u>	<u>1/8/17 no work</u>
<u>1/9/17 4:00</u>	<u>check items Red (18342/17-1)</u>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

TOTAL

Report Format : _____

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

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1 #01-446 Singapore 408701

Tel: 67496717/8

Fax: 67416719

Our Ref: 11012017/MS

CR No. 199002311P

GST No. M2-0093058-3

Date: 11 January 2017

INDIA INTERNATIONAL INSURANCE PTE LTD

#04-#05 iob Building

Singapore (049711)

To: Motor Vehicle Accident Claim Dept.

Dear Sir/Madam,

ACCIDENT INVOLVED WITH FBJS762A AND SHD3664Z

KK 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:

We will requested by our client FBJS762A to claim against vehicle SHD3664Z which you are the insurer.

The damages is as below:-

1	FRONT COVER	cut	\$239.00	PC
2	LH FRONT COVER SIDE CENTER	scr	\$39.00	PC
3	LH BRAKE LEVER	BT	\$47.00	PC
4	HANDLE BAR	cut	X \$106.00	PC
5	LEGSHIELD	cut	\$103.00	PC
6	LH SIDE SKIRT	cut	\$144.00	PC
7	LH SIDE SKIRT EMBLEM	X NV	X \$6.00	PC
8	LH SIDE SKIRT REAR	cut	\$171.00	PC
9	LH FOOT FLOOR BOARD	cut	\$54.00	PC
10	LH PILLION FOOTREST	BR	\$33.00	PC
11	AIR FILTER COVER	cut	\$40.00	PC
12	LH ENGINE COVER	cut	\$115.00	PC
13	LH ENGINE COVER FRONT COVER (BLACK)	cut	\$25.00	PC
14	SIDE STAND	BT	\$20.00	PC
15	MAIN STAND	cut	\$88.00	PC
16	REAR BOX	cut	\$280.00	PC
17	SPRAY PAINTING		220 \$280.00	SET
18	LABOUR CHARGE		150 \$180.00	
TOTAL			\$1,970.00	

We attach the Singapore Accident Statement for your reference.

We would appreciate that you assign a surveyor to our designated address above soonest.

Thank you

Yours faithfully,

Herbert Tan
Manager
Mobile: 96638118

part by part

After repair photos.

Guo Qiang - 82880282

30 days.

13/01/2017.

1398

-10%: 1258.2

25C
-10%

1678.20

Vic (LKKAUTO)

From: kymco <kymco@singnet.com.sg>
Sent: Saturday, 15 February, 2020 11:57 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: Picture after repair for FBJ5762A *** LKK REF: CC4/III17000881/Gha3q2-1
Attachments: Credit Authorisation Form.jpg; Express Settlement.jpg

Dear Vic,

Kindly refer to the attachment for the credit settlement.

Let us know if you need any assistance.

Thank you.

Herbert Teh
Manager

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Friday, February 14, 2020 4:26 PM
To: kymco@singnet.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: Picture after repair for FBJ5762A *** LKK REF: CC4/III17000881/Gha3q2-1

Without Prejudice

Dear Herbert,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we offer below amount to settle your client's claim.

Cost of Repair (w/gst)	\$ 1,742.17
Loss of Use (\$30 x 3 days)	\$ 90.00
<i>Subtotal</i>	<i>\$ 1,832.17</i>
<i>@ 50%</i>	<i>\$ 916.09</i>
LTA Search Fee	\$ 5.35
TOTAL	\$ 921.44

If agreeable, kindly chop and sign the attached DV then forward back the original signed hard copy to us (LKK) together with a copy of the GIRO FORM for payment processing.

The above amount is to be made payable to **MOTOR SPORT PTE LTD.**

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

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1, #01-446
Singapore 408701
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D
GST Reg. M2-0093053-3

Date: 21 February 2017

INDIA INTERNATIONAL INSURANCE PTE LTD
#04-#05 IOB BUILDING
Singapore 049711

Motor Claim Dept.

Dear Sir/Madam,

3rd PARTY CLAIM FOR FBJ5762A

We are claiming the repair for the above motor scooter FBJ5762A as below:-

1	Repair as Invoice: 21022019	\$	814.10
2	GST 7%	\$	56.99
3	LTA search fee	\$	5.35
4	Lost of use 3 days @ \$30.00	\$	90.00
Total Claim		\$	<u>966.44</u>

Attach is the invoice and DV voucher and LTA search fee for your reference.

If you have any doubts, kindly contact me at 96638118.

Thank you.

Yours truly,


Herbert Teh



**MOTOR SPORT PTE LTD**

BLK 3007 UBI ROAD 1,
#01-446, SINGAPORE (408701)
TEL: +65 67495717 FAX: +65 67416719
CR No. 199002311D GST Reg No M2-0093053

PO No. 2102019

INVOICE**Customer**

Name **INDIA INTERNATIONAL INSURANCE PTE LTD**
Address **#04-#05 iob bUILDING**
Country **Singapore** P code **049711**
MOTOR CLAIM DEPT.

Date **2/10/2017**
Order No. _____

Qty	Description	Unit Price	TOTAL
1	FRONT COVER		\$ 239.00
1	LH FRONT COVER SIDE CENTER		\$ 39.00
1	LH BRAKE LEVER		\$ 47.00
1	LEGSHIED		\$ 103.00
1	LH SIDE SKIRT		\$ 144.00
1	LH SIDE SKIRT REAR		\$ 171.00
1	LH FOOT FLOOR BOARD		\$ 54.00
1	LH PILLION FOOTREST		\$ 33.00
1	AIR FILTER COVER		\$ 40.00
1	LH ENGINE COVER		\$ 115.00
1	LH ENGINE COVER FRONT COVER (BLACK)		\$ 25.00
1	SIDE STAND		\$ 20.00
1	MAIN STAND		\$ 88.00
1	REAR BOX		\$ 280.00
	TOTAL		\$ 1,398.00
	LESS 10%		\$ 139.80
	TOTAL		\$ 1,258.20
1	SPRAY PAINTING		\$ 220.00
1	LABOUR CHARGE		\$ 150.00
	TOTAL		\$ 1,628.20
	LIABILITY 50%		\$ 814.10
	TOTAL CLAIM		\$ 814.10
ACCIDENT CLAIM FOR FBJ5762A			

Payment Details

- ☐ Cash
☐ TT
☒ Others #VALUE!

BANK: _____
BRANCH: _____
ACCOUNT NOS: _____

SubTotal \$814.10
GST 7% \$56.99
GST INCL. TOTAL \$871.09

For MOTOR SPORT PTE LTD



MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1, #01-446
Singapore 408701
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D GST NO. M2-0093053-3

DISCHARGE VOUCHER

I/We, hereby declare that I/We have examined my/our vehicle after repair by Motor Sport Pte Ltd of Blk 3007 Ubi Road 1 #01-446 S(408701) and I/We satisfied that they have carried out the repairs and replacement of the parts as per the repair bill or lump sum repair to my complete satisfaction.

Please pay to MOTOR SPORT PTE LTD who is authorised to receive the above payment on my behalf.

Date and time of the collection

02/10/14 1634H

Vehicle nos.

FBJ5762A

Name of Claimant:
NRIC NO
Address

YEO ZHI XIANG, JACKSON

Signature

S8838261G

BLK 72 HAVELOCK RD #12-681 S(160022)

Name of Witness
NRIC NO
Tel No.
Address

TEH SIN CHIN

Signature

S1508641F

96638118

BLK 3007 UBI ROAD 1, #01-446 S(408701)



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2



Print Date/Time : 12 Jan 2017 / 08:52:52

Receipt Date/Time : 12 Jan 2017 / 08:52:52

Tax Invoice/Receipt

Receipt No. : LTACT-QBS-170112-000010

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 - SHD3664Z
As at 06 Jan 2017/08:45:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD3664Z
Enquiry Fee
20170112085226665334

Sub-Total	5.00	0.35	5.35
Total Before Rounding	5.00	0.35	5.35
Rounding Difference			0.00
Total Amount Payable			5.35
Paid By			
Cash			5.35
Total			0.00
Cash Change			5.35
Tendered Amount			0.00
Excess Refundable Amount			

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

India Int'l Ins P.L.
#04 - #05 10B Building
S(049711)

motorclaim @iii.com.sg

Print Received Message

This mail is associated with :

***FBJ5762A (MCT17010180)**

[SHD3664Z]

TP

YEO ZHI XIANG, JACKSON

Jan 6 2017 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Motor Sport Pte Ltd - Ubi

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/02/2020 12:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$921.44) - FBJ5762A - Claim Handler: Pooi Chin Han Daniel

Approved:921.44.

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1, #01-446
Singapore 408701
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D GST NO. M2-0093053-3



DISCHARGE VOUCHER

I/We, hereby declare that I/We have examined my/our vehicle after repair by Motor Sport Pte Ltd of Blk 3007 Ubi Road 1 #01-446 S(408701) and I/We satisfied that they have carried out the repairs and replacement of the parts as per the repair bill or lump sum repair to my complete satisfaction.

Please pay to MOTOR SPORT PTE LTD who is authorised to receive the above payment on my behalf.

Date and time of the collection

62/10/17 1634 H

Vehicle nos.

FBJ5762A

Name of Claimant:

YEO ZHI XIANG, JACKSON

Signature



NRIC NO

S8838261G

Address

BLK 27 HANGLOE RD # 12-081 S(110022)

Name of Witness

TEH SIN CHIN

Signature



NRIC NO

S1508641F

Tel No.

96638118

Address

BLK 3007 UBI ROAD 1, #01-446 S(408701)

...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	13 Jan 2017 Edit Reg		13 Jan 2017 00:00 Edit Adj Rpt	S\$1,628.20 Edit Estimates	S\$1,628.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	YEO ZHI XIANG, JACKSON, ID: S8838261G		
Vehicle Reg. No.:	FBJ5762A	Date of Loss:	06/01/2017 08:00 - :59 [29 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17010180	Policy/Cover Note No.:	MCOM0016
Vehicle Reg. No. (Insured):	SHD3664Z	Policy No. (Claimant):	MC/00219919/02
		Excess:	
Repairer:	Motor Sport Pte Ltd - Ubi (HQ) BLK 3007 UBI ROAD 1 #01-446, 408701 Ubi - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]		
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 03/06/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- IIL_SG (14/02/2020): Alert - Adj Mandate Approved (S\$921.44) - FBJ5762A - Claim Handler: Pool Chin Ha...
- IIL_SG (18/01/2017): Alert - Adj Mandate Approved (S\$0.00) - FBJ5762A - 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

*FBJ5762A (MCT17010180)
[SHD3664Z]
TP
YEO ZHI XIANG, JACKSON
Jan 6 2017 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Motor Sport Pte Ltd - Ubl

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Video							1 per page		☒	
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail		Print	
1	30/05/19 15:36	Video - Accident IV					 Load MP4		☐	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print	
1	17/01/17 11:23	Chassis Number					 Load JPG		☒	
2	17/01/17 11:23	General View					 Load JPG		☒	
3	17/01/17 11:23	General View					 Load JPG		☒	
4	17/01/17 11:23	General View					 Load JPG		☒	
5	17/01/17 11:23	General View					 Load JPG		☒	
6	17/01/17 11:23	General View					 Load JPG		☒	
7	17/01/17 11:23	General View					 Load JPG		☒	
8	17/01/17 11:23	General View					 Load JPG		☒	
9	17/01/17 11:23	General View					 Load JPG		☒	
10	17/01/17 11:23	General View					 Load JPG		☒	
11	17/01/17 11:23	General View					 Load JPG		☒	
12	17/01/17 11:23	General View					 Load JPG		☒	
13	17/01/17 11:23	General View					 Load JPG		☒	
14	17/01/17 11:23	General View					 Load JPG		☒	
15	17/01/17 11:23	General View					 Load JPG		☒	
16	17/01/17 11:23	General View					 Load JPG		☒	
17	17/01/17 11:23	General View					 Load JPG		☒	
18	17/01/17 11:23	General View					 Load JPG		☒	
19	17/01/17 11:23	General View					 Load JPG		☒	
20	17/01/17 11:23	General View					 Load JPG		☒	
21	17/01/17 11:23	General View					 Load JPG		☒	
22	17/01/17 11:23	General View					 Load JPG		☒	
23	17/01/17 11:23	General View					 Load JPG		☒	
24	17/01/17 11:23	General View					 Load JPG		☒	
25	17/01/17 11:23	General View					 Load JPG		☒	
26	17/01/17 11:23	General View					 Load JPG		☒	
27	17/01/17 11:23	General View					 Load JPG		☒	
28	17/01/17 11:23	General View					 Load JPG		☒	
29	17/01/17 11:23	General View					 Load JPG		☒	
30	17/01/17 11:23	General View					 Load JPG		☒	
31	17/01/17 11:23	General View					 Load JPG		☒	
32	17/01/17 11:23	General View					 Load JPG		☒	
33	17/01/17 11:24	General View					 Load JPG		☒	
34	17/01/17 11:24	General View					 Load JPG		☒	
35	17/01/17 11:24	General View					 Load JPG		☒	
36	17/01/17 11:24	General View					 Load JPG		☒	
37	17/01/17 11:24	General View					 Load JPG		☒	
38	17/01/17 11:24	General View					Load JPG		☒	
39	17/01/17 11:24	General View					Load JPG		☒	

Video			1 per page	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
40	17/01/17 11:24	General View		Load JPG ☒
41	17/01/17 11:24	General View		Load JPG ☒
42	30/05/19 15:11	Reinspection Photo		Load JPG ☒
43	30/05/19 15:11	Reinspection Photo		Load JPG ☒
44	30/05/19 15:11	Reinspection Photo		Load JPG ☒
45	30/05/19 15:11	Reinspection Photo		Load JPG ☒
46	30/05/19 15:11	Reinspection Photo		Load JPG ☒
47	30/05/19 15:11	Reinspection Photo		Load JPG ☒
48	30/05/19 15:11	Reinspection Photo		Load JPG ☒
49	30/05/19 15:11	Reinspection Photo		Load JPG ☒
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/01/17 16:02	ACKNOWLEDGEMENT EMAIL III DD 13012017		Load PDF
2	13/01/17 16:02	TP ESTIMATE & TP GIA REPORT		Load PDF
3	16/01/17 10:26	SAS Alert Accident Involving SHD3664Z (OI) and FB35762A (TP) ON 06.01.2017		Load PDF
4	17/01/17 11:22	TP ESTIMATE - MARKED		Load PDF
5	01/02/18 11:43	EMAIL INFORMED TO NATALIE		Load PDF
6	01/02/18 11:43	EMAIL CORRESPONDENCE WITH MOTOR		Load PDF
7	12/02/20 11:51	LTA SEARCH		Load PDF
8	02/03/20 16:47	WORKSHOP INVOICE		Load PDF
9	02/03/20 16:47	AUTHORISATION TO ACT FORM		Load PDF
10	02/03/20 16:47	DISCHARGE VOUCHER		Load PDF
11	02/03/20 16:47	GIRO FORM		Load PDF
12	02/03/20 16:47	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/01/17 17:38	Singapore Accident Statement-IV		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17000881/GHA3Q2-1

Date: 02/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant
Vehicle No : FBJ5762A **Insured Vehicle No :** SHD3664Z
Date of Loss: 06/01/2017 **Nature of Claim:** TP **Claim No:** MCT17010180

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBJ5762A**
 Make & Model: KYMCO XCITING 400i, 399cc Engine No: HIDDEN
 Reg. Date: 22/07/2014 (Man. Year: 2014) Chassis No: RFBD60010E3300130
 Colour: White Odometer: 26677 km
 Engine Capacity: 399 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: 120/70 -15 Rear Tyre Size: 150/70-14
 Front Left Side: Metzeler 4 mm Rear Left Side: Metzeler 4 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,510.00	1,258.20	251.80	16.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	460.00	370.00	90.00	19.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,970.00	1,628.20	341.80	17.35
+ GST 7.00/7.00% (S\$)	137.90	113.97	23.93	17.35
Nett Amount (S\$)	2,107.90	1,742.17	365.73	17.35
+ Loss of Use (3.0 x S\$30.00/day) (S\$)		90.00		
		1,832.17		
Liabe Amount (50.00%) (S\$)		916.09		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		921.44		

INSPECTION

Date of Assignment: 13/01/2017
 Date Inspected: 13/01/2017 Inspected At: Motor Sport Pte Ltd - Ubi (HQ)
 BLK 3007 UBI ROAD 1 #01-446
 Singapore 408701

Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG**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 Feb 2020)	
Parts:	N/A	KYMCO XCITING 400i 399cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBJ5762A)	
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 COVER	Cut	239.00 F	*239.00 FL
2	1		*LH FRONT COVER SIDE CENTER	Scratched	39.00 F	*39.00 FL
3	1		*LH BRAKE LEVER	Bent	47.00 F	*47.00 FL
4	1		*HANDLE BAR	*Check	106.00 F	*- FL
5	1		*LEGSHIELD	Cut	103.00 F	*103.00 FL
6	1		*LH SIDE SKIRT	Cut	144.00 F	*144.00 FL
7	1		*LH SIDE SKIRT EMBLEM	Not Necessary	6.00 F	*- FL
8	1		*LH SIDE SKIRT REAR	Cut	171.00 F	*171.00 FL
9	1		*LH FOOT FLOOR BOARD	Cut	54.00 F	*54.00 FL
10	1		*LH PILLION FOOTREST	Broken	33.00 F	*33.00 FL
11	1		*AIR FILTER COVER	Cut	40.00 F	*40.00 FL
12	1		*LH ENGINE COVER	Cut	115.00 F	*115.00 FL
13	1		*LH ENGINE COVER FRONT COVER (BLACK)	Cut	25.00 F	*25.00 FL
14	1		*SIDE STAND	Bent	20.00 F	*20.00 FL
15	1		*MAIN STAND	Bent	88.00 F	*88.00 FL
16	1		*REAR BOX	Cut	280.00 F	*280.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	1,510.00	1,398.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	139.80
Total Parts (\$\$)	1,510.00	1,258.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	SPRAY PAINTING	New	280.00	220.00
2	LABOUR CHARGE	New	180.00	150.00
Gross Labour Cost (\$\$)			460.00	370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >