

INS. CASE OWNER:

CC6 / III1800 A63X, A63X

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

26/6/18

Date / Time:

25/6/18

Registered in Merimen:

26/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8444P

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tony Huang Boon

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUT18050885

Policy No.:

MUT18050885

Make / Model:

Hyundai

Place of Accident:

Melbourne Highway Tolls KPE

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

Insured Liability:

% Final ? Yes / No

Gx 5618B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Map 1000



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

5/6/18
Asher

Gx 5618B-F
SHC 8444P - 15/11/1800 A63X / KPE

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):	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>
Authorisation to Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

27.6.18

SEEK MACHINE FOR LIABILITY.

4.7.18

111 REQUEST FOR TP VIDEO TO REVIEW LIABILITY.

RED TP VIDEO SAVE IN (V) ASHIE:2018) VIDEO CLEARLY SHOW DID CHANGED IN TP LANE.

MANIFEST APPROVE LIABILITY.

23.7.18

FILE PASS TO TPA TO PREPARE REPORT.

RECEIVED 1 SEP 2018

PRELIMINARY ADVICE		Date/Time: -	Sent By: -
FINALIZATION		Date/Time: 15.7.18	Confirm with: -
Repair Cost:	4% SS3,450	(5 days) Reduction:	5% %
FINAL SETTLEMENT		Date/Time: 3.9.18	Confirm with: CHUA
Final Liability:	% (100)	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	SS3,450.00	DID CHANGED LANE	
Loss of Rental (LOR):	SS 744.00	(7 days) x + 100	
Loss of Use (LOU):	SS -	(\$ x days)	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/> (Tick only one)
GIA/LTA Search:	SS -		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS4,199.00	Global Sum SS:	
FINAL PAYMENT		Date/Time: 3.9.18	Confirm with: CHUA
Payee 1:	SS4,199.00	Name 1:	4444 JONG MOTEL SERVICE
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: *350

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: _____ 5 days Res.: Yes or No

Lum Sum: _____ 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GX 5618B Yr Regn: 2004, July

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

Truck / Trailer or

Make: Toyota Buteave cc 2184Colour: White A/C: Insured / Std / NI / NASp. Reading: 289065 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: CR425009621

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: 165R13CR: 165R13C

BS / 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. 25/05/13Survey held at Hiap HongDes. 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 111	COE Expiry: 05/07/15.
	MV 9.5K	4%: +3,450 (RED: +4,092.30 54%)
	PV 4.5K	
	Nett. 5K	

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:

____ \$ + RS. ____ \$

Photos

Others

TOTAL

Report Format :

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

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



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/III18009637/Aeb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 28-05-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 8444P	Veh. Inspected	GX 5618B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018

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	23/05/2018	Inspection Date	25/05/2018
Survey held at	HIAP HONG MOTOR REPAIR 2 KAKI BUKIT AVE 2 #02-13 SINGAPORE 417921		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

TP 111.
Aches.

6X5618B
Toyota Liteace
CR425009621

Front LH Door	Dented	953.10 ✓
Front LH Door Weatherstripe	x 1 new	289.90 x
Front LH Door Address Stickers	2 new	30 (SN) ✓
Front LH Door Advertisement Stickers	✓	150 (SN) 100 (SN) ✓
Front LH Fender	Dented	542.30 ✓
Front LH Fender Inner Shield	Deformed	167.40 ✓
Front LH Fender Inner Shield Clips	new	30 ✓
Front LH Mudflap	Deformed	88.50 ✓
Front Bumper	cut	381.50 ✓
Front Bumper Clips	new	30 ✓
Front Bumper Side Holder x 02	new	55.7 x 2 = 111.40 111.40 x
Front LH Wheel Rim	cut	300 (SN) 180 (SN) ✓
Front LH Tyre	cut	250 (SN) 150 (SN) ✓

GX5618B.

Front LH lower Arm	Best	390.10 ✓
Front LH Knuckle Arm	Best	451.80 ✓
Front LH Wheel Hub c/w Bearing	Damaged	205.90 ✓
Front LH Shock Absorber	Best	155.40 ✓
Steering Rack and Pinion	MP New	1712.30. +

Inst. 3396
 Gen 25/1 2547.
 S.N. 460
 Labour 1310
 total: 4317.
 2/s 3450
 05 Days.

Panel Beating.

Spray Painting.

Wiring.

To underseal.

To transfer front door fittings

To remove front undercarriage

To perform wheel alignment.

~~1000~~ 500

~~800~~ 400

~~500~~ 30

150 X

~~150~~ 80

~~380~~ 220

~~150~~ 80

AUDIT TRAIL				
No.	On	Audit	Remarks	By
27	23 Aug 2018 11:02	Adj Mandate Request	Cur.Req:4199.00:PODS: LIABILITY: 100% QUANTUM: (a) COR : \$3,450.00 + (b) LOR w/GST : \$749.00 (7days x \$100) Total: a+b = \$4,199.00 VEH MODEL: TOYOTA LITEA CE 2184cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF A NY.	[A] Asher Sng Rang Yl

Date From
 Date To
 Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1838907	22/06/2018 10:22	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	GX5618B	Sundari Nagarajan	xx.xx
1871679	27/07/2018 14:18	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GX5618B	SHC8444P	10.70

Print Received Message

This mail is associated with :

***GX5618B (MCT18050685)
[SHC8444P]**

TP

VECTOR ONE PEST MANAGEMENT

May 23 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Hiap Hong Motor Repair

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/08/2018 17:50 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4199.00) - GX5618B - Claim Handler: NATALIE LEE

Approved:4199.00.

Hiap Hong Motor Repair

2, Kaki Bukit Avenue 2, #02-13, Kaki Bukit AutoHub, Singapore 417921

Tel: 6745 9633 Fax: 6747 8602 Email: hiap.hong.motor@gmail.com

Company Reg. No.: 42051700-J

13 July 2018

The Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Dear Sirs,

**RE: THIRD PARTY DIRECT SETTLEMENT ACCIDENT INVOLVING GX5618B AND SHC8444P ON
23/05/2018**

We refer to the above matter. After finalizing the cost of repair with your appointed surveyor, we would like to make the following claim:

Repair cost (lump sum)	S\$3,450.00
Loss of rental (5 days) + 1 day holiday + 1 day weekend	<u>898.80</u>
Total repair cost	S\$4,348.80

Please note that we would like to settle this claim as soon as possible. Please revert via a phone call at 67459633 or email hiap.hong.motor@gmail.com within 2 weeks. We look forward to your prompt response. Thank you.

Yours faithfully


.....
Chua Meng Liang

AUTHORIZATION TO ACT

I, **VECTOR ONE PEST MANAGEMENT** (the third party claimant") of **554 MACPHERSON ROAD SINGAPORE 368230** (address), owner of **GX 5618B** (vehicle no.) hereby authorize **HIAP HONG MOTOR REPAIR** ("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 **GX 5618B** that was damaged pursuant to the accident which occurred on **23/05/2018** (date) along **NICOLL HIGHWAY** (location) involving vehicle no/s **SHC 8444P** ("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 10 (day) of Sep (month) 2018 (year)



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

協 豐 摩 多
HIAP HONG MOTOR REPAIR
2 Kaki Bukit Avenue 2
#02-13 AutoHub Singapore 417921
Tel: 6745 9633 Fax: 6747 8602

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18050685
Claimant Ref : GX 5618B

We/I, HIAP HONG MOTOR REPAIR ("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\$ 3,450.00 (repair cost), S\$ 749.00 (loss of use/rental), S\$ — (search fee), vehicle no. GX 5618B that was damaged pursuant to the accident which occurred on 23/05/2018 (date) at NICOLL HIGHWAY (location) involving vehicle no. SHC 8444P (insured vehicle). This is pursuant to the inspection conducted on 25/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner VECTOR ONE PEST MANAGEMENT ("the third party claimant") of vehicle no. GX 5618B 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 GX 5618B (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\$ 4,199.00 to HIAP HONG MOTOR REPAIR.

Dated this 10 day of 09 20 18

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



LWP

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

HIAP HONG MOTOR REPAIR
2 Kaki Bukit Avenue 2
#02-13 AutoHub Singapore 417921
Tel: 6745 9633 Fax: 6747 8602

Hiap Hong Motor Repair

2, Kaki Bukit Avenue 2, #02-13, Kaki Bukit AutoHub, Singapore 417921
Tel: 6745 9633 Fax: 6747 8602 Email: hiap.hong.motor@gmail.com

Company Reg. No.: 42051700-J

13 July 2018

FINAL REPAIR BILL

The Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Dear Sirs,

RE: FINAL REPAIR BILL TO MOTOR VEHICLE NO. GX5618B

We refer to the above mentioned vehicle. The cost of repair and replacement parts of the said vehicle have been adjusted to a lump sum amount totalling: S\$3,450.00

Dollars: Three Thousand Four Hundred Fifty Only

Yours faithfully


.....
Chua Meng Liang



長江企業(私人)有限公司

Chiang Kang Enterprises Co. (Pte.) Ltd.



1995 - 2003

TAX INVOICE

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

RENTAL OF CARS, VANS, PICK-UPS & LORRIES

出租：汽車、廣告車、必甲與輕重型羅厘

GST Reg. No. 19-8304039-K

HIRER'S PARTICULARSIf Different From
Section |I/We Vector One Pest Management

of

S

Tel: 67468852

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from CHIANG KANG ENTERPRISES CO. (PTE.) LTD. hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1500/- to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000/- for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me or the terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof.

Vehicle Regn No. 車輛註冊號碼 <u>GU 8754L</u>		Rental Agreement 合同號碼 No. <u>A 90991</u>	
Section Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT <u>24-5-18 12.00pm</u>	
姓名 Name: <u>Muhammad Farhan bin Abdullah</u>		交車日期及時間 Date & Time IN <u>31/5/18</u>	
地址 Address: <u>87B Tampines St 86 #02-30</u>		Chargeable	Rates Amount
S		7	天 Days @ \$ <u>8840/-</u>
居民證/護照號碼 I/C No./Passport No: <u>S8251415D</u>		星期 Weeks @ \$	
駕駛執照號碼 Driving Licence No: <u>S8251415D</u>		月 Month @ \$	
居民證/護照種類 Type of I/C/Passport: <u>Singapore</u>		Pass 日期 Pass Date: <u>29 Nov 2012</u>	
出生日期 Date of Birth: <u>12/10/1988</u>		發出地 Place of Issue: <u>Singapore</u>	
三號保險底金 \$1500/- a) Third Party Only Policy Excess \$1500/-		一號保險底金 \$2000/- b) Comprehensive Policy Excess \$2000/-	送車/費 Delivery Fees
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		總計 Total Charge	<u>8898.80</u>
備註與付款記錄 Remarks & Payment Records		按金 Security Deposit	
		總金額 Total Payable	<u>8898.80</u>
		來銀 Amount Paid	
		收車費用 Collection Fees/Misc.	
IMPORTANT! For Singapore Use only!		超過/小時 Extra Hours @ \$	
出車油箱 Fuel Tank OUT	E 1/4 1/2 3/4 F	出車油箱 Fuel Tank IN	E 1/4 1/2 3/4 F
車牌號碼 Vehicle No:	1)	起 From:	租費不包括汽油 Rates Do Not Include Fuel
車牌號碼 Vehicle No:	2)	起 From:	至 To:
工具 Tools	輪胎 Spare Tyre	裝飾品 Accessories	加額費用 Total Additional Charges
車輛發出人 Vehicle Issued By:	車輛接收人 Vehicle Collected By:		
NOTE: 註 租車者或司機必須付所有停車及違反交通法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.			總計 Grand Total

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE我/我們同意以上及後頁租車公司所列的條款與條件。
I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.日期
Date:租車者簽名
Signature of Hirer:

...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	28 May 2018 Edit Reg		25 May 2018 00:00 Edit Adj Rpt	S\$3,450.00 Edit Estimates	S\$3,450.00 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:	VECTOR ONE PEST MANAGEMENT, Co. Reg. No.: -		
Vehicle Reg. No.:	GX5618B	Date of Loss:	23/05/2018 16:00 - :59 [166 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18050685	Policy/Cover Note No.:	MCOM0016
Vehicle Reg. No. (Insured):	SHC8444P	Policy No. (Claimant):	
		Excess:	
Repairer:	Hiap Hong Motor Repair (HQ) 2 Kaki Bukit Avenue 2, #02-13 Kaki Bukit Autohub, 417921 Kaki Bukit - Tel: 67459633		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 07/06/2018]		

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

- III_SG (23/08/2018): Alert - Adj Mandate Approved (S\$4199.00) - GX5618B - Claim Handler: NATALIE LEE
- III_SG (27/06/2018): Alert - Adj Mandate Approved (S\$0.00) - GX5618B - Claim Handler: NATALIE LEE
- III_SG (22/06/2018): Alert - Adj Mandate Approved (S\$0.00) - GX5618B - 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

*GX5618B (MCT18050685)
[SHC8444P]
TP
VECTOR ONE PEST MANAGEMENT
May 23 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hiap Hong Motor Repair

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	22/06/18 10:22	Video - Accident							1 Load MP4					
2	23/08/18 16:34	Video - Accident							1 Load MP4					
Photos/Images									3 per page					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print			
1	13/07/18 12:59	General View							1 Load JPG		✓			
2	13/07/18 12:59	General View							1 Load JPG		✓			
3	13/07/18 12:59	General View							1 Load JPG		✓			
4	13/07/18 12:59	General View							1 Load JPG		✓			
5	13/07/18 12:59	General View							1 Load JPG		✓			
6	13/07/18 12:59	General View							1 Load JPG		✓			
7	13/07/18 12:59	General View							1 Load JPG		✓			
8	13/07/18 12:59	General View							1 Load JPG		✓			
9	13/07/18 12:59	General View							1 Load JPG		✓			
10	13/07/18 12:59	General View							1 Load JPG		✓			
11	13/07/18 12:59	General View							1 Load JPG		✓			
12	13/07/18 12:59	General View							1 Load JPG		✓			
13	13/07/18 12:59	General View							1 Load JPG		✓			
14	13/07/18 12:59	General View							1 Load JPG		✓			
15	13/07/18 12:59	General View							1 Load JPG		✓			
16	13/07/18 12:59	General View							1 Load JPG		✓			
17	13/07/18 12:59	General View							1 Load JPG		✓			
18	13/07/18 12:59	General View							1 Load JPG		✓			
19	13/07/18 12:59	General View							1 Load JPG		✓			
20	13/07/18 12:59	General View							1 Load JPG		✓			
21	13/07/18 12:59	General View							1 Load JPG		✓			
22	13/07/18 12:59	General View							1 Load JPG		✓			
23	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
24	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
25	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
26	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
27	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
28	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
29	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
30	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
31	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
32	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			
33	13/07/18 12:59	Reinspection Photo							1 Load JPG		✓			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
34	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	13/07/18 12:59	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	13/07/18 12:59	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	28/05/18 19:57	TP GIA REPORT	 Load PDF	
2	27/07/18 14:25	WORKSHOP INVOICE	 Load PDF	
3	27/07/18 14:25	RENTAL RECEIPT	 Load PDF	
4	27/07/18 14:25	LOD	 Load PDF	
5	14/09/18 12:06	DISCHARGE VOUCHER	 Load PDF	
6	14/09/18 12:06	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/06/18 12:39	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 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: CC6/III18009637/AEB3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0016

Claimant Vehicle
No : GX5618B

Insured Vehicle No : SHC8444P

Date of Loss: 23/05/2018

Nature of Claim: TP

Claim No: MCT18050685

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GX5618B

Make & Model: TOYOTA LITEACE, 1.5 (A)

Engine No: 3C3996138

Reg. Date: 06/07/2004 (Man. Year: 2004)

Chassis No: CR425009621

Colour: White

Odometer: 289065 km

Engine Capacity: 2184 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: 165 R13C

Rear Tyre Size: 165 R13C

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,239.60	3,007.00	3,232.60	51.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,680.00	1,310.00	1,370.00	51.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,919.60	4,317.00	4,602.60	51.60
Approved Total (Overridden) (S\$)		3,450.00		
Nett Amount (S\$)	8,919.60	3,450.00	5,469.60	61.32
+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)		749.00		
	Nett Liability (S\$)	4,199.00		

INSPECTION

Date of Assignment: 25/05/2018

Date Inspected: 25/05/2018 Inspected At:

Hiap Hong Motor Repair (HQ)
2 Kaki Bukit Avenue 2, #02-13 Kaki Bukit
Autohub
Singapore 417921

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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: 27 Jul 2018)	
Parts:	N/A	TOYOTA LITEACE 1.5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GX5618B)	
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 LH DOOR	Dented	953.10 F	*953.10 FL
2	1		*FRONT LH DOOR WEATHERSTRIPE	Not Necessary	289.90 F	*- FL
3	1		*FRONT LH DOOR ADDREM STICKER	Necessary	30.00 FS	*30.00 FS
4	1		*FRONT LH DOOR ADVERTISEMENT STICKER	Necessary	150.00 FS	*100.00 FS
5	1		*FRONT LH FENDER	Dented	542.30 F	*542.30 FL
6	1		*FRONT LH FENDER INNER SHIELD	Deformed	167.40 F	*167.40 FL
7	1		*FRONT LH FENDER INNER SHIELD CLIPS	Necessary	30.00 F	*30.00 FL
8	1		*FRONT LH MUDFLAP	Deformed	88.50 F	*88.50 FL
9	1		*FRONT BUMPER	Cut	381.50 F	*381.50 FL
10	1		*FRONT BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
11	2		*FRONT BUMPER SIDE HOLDER	Not Necessary	111.40 F	*- FL
12	1		*FRONT LH WHEEL RIM	Cut	300.00 FS	*180.00 FS
13	1		*FRONT LH TYRE	Cut	250.00 FS	*150.00 FS
14	1		*FRONT LH LOWER ARM	Bent	390.10 F	*390.10 FL
15	1		*FRONT LH KNUCKLE ARM	Bent	451.80 F	*451.80 FL
16	1		*FRONT LH WHEEL HUB C/W BEARING	Damaged	205.90 F	*205.90 FL
17	1		*FRONT LH SHOCK ABSORBER	Bent	155.40 F	*155.40 FL
18	1		*STEERING RACK AND PINION	Not Necessary	1,712.30 F	*- FL

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

Sub Total (\$\$)	6,239.60	3,856.00
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	849.00
Total Parts (\$\$)	6,239.60	3,007.00

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	PANEL BEATING	New	1,000.00	500.00
2	SPRAY PAINTING	New	800.00	400.00
3	WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	0.00
5	TO TRANSFER FRONT DOOR FITTINGS	New	150.00	80.00
6	TO REMOVE FRONT UNDERCARRIAGE	New	380.00	220.00
7	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
Gross Labour Cost (\$\$)			2,680.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >