

INS. CASE OWNER:

CC 6 / III180

LKK:
IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 20 NOV 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5350.00

Loss of Rental (LOR):

S\$

360.00

(

days)

Loss of Use (LOU):

S\$

360.00

(

days)

Loss of Income (LOI):

S\$

360.00

(

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

5717.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5717.45

Name 1:

MG Solution Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY Adrian King

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: 6 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: SLV6908D Yr Regn: 2018, Feb.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hardy Shuttle Hybrid 1496Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 26674 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GP7202405Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/60 R15
R: 185/60 R15BS / 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. 04/06/18Survey held at M6 SolutionDes. 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 III27/8/18 Confirm 2/8 \$ 5000.00 with 6 working days.(Red: \$ 5082.80
51%)

Date/Time: File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

B - RS: 79

Photos:

Other:

TOTAL

Report Format:

Lump Sum / L.B.I. (L)

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: INDIA INTERNATIONAL INSURANCE PTE LTD	DATE	: 4-May-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLW 6908 D		
MODEL	: HONDA SHUTTLE HYBRID 1.5A		
CHASSIS NO	:		
<u>ACCIDENT DETAILS</u>			
	DATE	: 31-May-18	
	TIME	: 1020HRS	
THIRD PARTY REQUESTOR / CONTACT	: DEON		

CLAIM DETAIL : PARTS

S/ N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILGATE <i>Decked</i>	1	\$ 1,850.00	\$ 1,850.00
2	TAILGATE LOGO <i>Neu</i>	1	\$ 65.60	\$ 65.60
3	TAILGATE EMBLEM "SHUTTLE" <i>Neu</i>	1	\$ 90.20	\$ 90.20
4	TAILGATE EMBLEM "HYBRID" <i>Neu</i>	1	\$ 93.20	\$ 93.20
5	TAILGATE INNER LOCK <i>Decked</i>	1	\$ 320.00	\$ 320.00
6	TAILGATE CATCH <i>Neu Neu</i>	1	\$ 65.30	\$ 65.30
7	TAILGATE WEATHER STRIP <i>let</i>	1	\$ 235.00	\$ 235.00
8	TAILGATE INNER TRIM BOARD <i>cont'd</i>	1	\$ 395.20	\$ 395.20
9	TAILGATE WINDSCREEN MOULDING <i>neu</i>	1	\$ 165.00	\$ 165.00
10	REAR BUMPER <i>Decked</i>	1	\$ 1,820.00	\$ 1,820.00
11	REAR BUMPER REFLECTOR <i>Neu</i>	2	\$ 113.20	\$ 226.40
12	REAR BUMPER REFLECTOR GARNISH <i>cont'd let</i>	2	\$ 124.00	\$ 248.00
13	REAR BUMPER SIDE RETAINER <i>Neu</i>	2	\$ 64.50	\$ 129.00
14	REAR BUMPER SIDE SPONGE <i>Neu cont'd let</i>	2	\$ 75.20	\$ 150.40
15	REAR END PANEL <i>Decked</i>	1	\$ 714.00	\$ 714.00
16	REAR END PANEL TOP GARNISH <i>cont'd</i>	1	\$ 136.20	\$ 136.20

4922.60

3938.08

TOTAL PRICE	\$6,703.50
LESS 20%	\$ 1,340.70
SUB TOTAL PRICE	\$5,362.80

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>Not New</i>	1	\$ 50.00	\$ 50.00
2	REAR BUMPER CLIPS <i>new</i>	1	\$ 40.00	\$ 40.00
3	TAILGATE INNER TRIM CLIP (SET) <i>new</i>	1	\$ 40.00	\$ 40.00
4	TAILGATE WINDSCREEN SEALANT <i>3 new</i>	1	\$ 80.00	\$ 80.00
5	TAILGATE WINDSCREEN INNER SEAL	1	\$ 80.00	\$ 80.00
6	REAR END PANEL TOP GARNISH CLIPS (SET) <i>new</i>	1	\$ 40.00	\$ 40.00
7	REAR END PANEL INSULATOR SEAL <i>new</i>	1	\$ 60.00	\$ 60.00
8	REAR FLOOR PANEL SEALANT <i>Not New</i>	1	\$ 40.00	\$ 40.00
9	REVERSE SENSOR <i>Replaced</i>	1	\$ 220.00	\$ 220.00

390

TOTAL

\$650.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,800.00	<i>800</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,600.00	<i>800</i>	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 150.00	<i>50</i>	
6	REMOVE AND REFIX TAILGATE WINDSCREEN	\$ 150.00	<i>120</i>	
7	TUFF COAT	\$ 100.00	<i>40</i>	
7	TRANSFER TAILGATE MECHANISM	\$ 120.00	<i>80</i>	
7	WIRING CHECK	\$ 150.00	<i>30</i>	

TOTAL

\$4,070.00

1920

ESTIMATE REPORT

TOTAL PARTS COST : \$6,012.80
TOTAL LABOUR COST : \$4,070.00
TOTAL REPAIR COST : \$10,082.80

Adrian King
1/c 04/06/18

Wheeler 624808
1/c SIC

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :

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:

06 Day

View Received Message

This mail is associated with :

***SLW6908D (MCT18050904)
[SHC8253Z]**

TP
SUPREME LEASING & LIMOUSINE PTE LTD
May 31 2018 10:00AM
[-]
MG Solution Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/10/2018 16:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5717.45) - SLW6908D - Claim Handler: Sundari Nagarajan

Approved:5717.45:

DOCUMENTS SUMMARY

There are no documents.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 27/08/2018

Your Ref : SHC8253Z

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLW6908D & SHC8253Z ON 31/05/2018
AT ALONG COMMONWEALTH AVENUE TOWARDS COMMONWEALTH
AVENUE WEST BESIDE QUEENSTOWN MRT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188263 @ S\$5,350.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$480.00 (6 Days x S\$80)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chua

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE PTE LTD

Address : 61 UBI AVENUE 2 #01-03/04
AUTOMOBILE MEGAMART S(408898)

Contact No : _____

TO: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLW 6908D AND SHC 8253Z ON 31/05/2018
AT/ALONG COMMONWEALTH AVE TOWARDS COMMONWEALTH AVE WEST
BESIDE QUEENSTOWN MRT

I/We, SUPREME LEASING & LIMOUSINE PTE LTD, am/are the registered owner of
motor car no. SLW 6908D

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: **MCT18050904**
Claimant Ref: **SLW 6908D**

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

We/I, MG Solution Pte Ltd ("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\$ 5,350.00 (repair cost), S\$ 360.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. SLW 6908D that was damaged pursuant to the accident which occurred on 31/05/2018 (date) at COMMONWEALTH AVE (location) involving vehicle no. SHC 8253Z (insured vehicle). This is pursuant to the inspection conducted on 04/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUPREME LEASING & LIMOUSINE PTE LTD ("the third party claimant") of vehicle no. SLW 6908D 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 SLW 6908D (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\$ 5,717.45 to MG Solution Pte Ltd

Dated this 26 day of NOVEMBER 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

201427944N

Address:

22 KARI BUKIT AVE 4 #03 KARI BUKIT
CENTRE #02-03 S(415933)

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933





MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 189309

PB No : 188263

Date : 26-November-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : **SLW 6908D**

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,000.00
BEFORE GST		5,000.00
7% GST		350.00
TOTAL		\$ 5,350.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

> [Back to OneMotoring](#)



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

Print Date/Time : 31 May 2018 / 13:03:08

Receipt Date/Time : 31 May 2018 / 13:03:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180531-001016

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 - SHC8253Z

As at 31 May 2018/10:20:00

Insurance Co: INDIA INTL INS PTE LTD

1 Insurance Enquiry - SHC8253Z

Enquiry Fee

20180531130220345539

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

20180531130225625 Direct Debit: eNETS Debit
(Internet Banking) 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SHC8253Z	31 May 2018 / 10:20:00	INDIA INT'L INS PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

...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	06 Jun 2018 Edit Reg		04 Jun 2018 00:00 Edit Adj Rpt	S\$5,000.00 Edit Estimates	S\$5,000.00 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.: 199303821R								
Main Claimant:	SUPREME LEASING & LIMOUSINE PTE LTD, Co. Reg. No.: 201710190R								
Vehicle Reg. No.:	SLW6908D	Date of Loss:	31/05/2018 10:00 - :59 [3 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050904	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8253Z	Policy No. (Claimant):	18-MI000894-R01						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (03/10/2018): Alert - Adj Mandate Approved (S\$5717.45) - SLW6908D - Claim Handler: Sundari Nag... - III_SG (12/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SLW6908D - Claim Handler: Sundari Nagara...									
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

*SLW6908D (MCT18050904)

[SHC8253Z]

TP

SUPREME LEASING & LIMOUSINE PTE LTD

May 31 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser

Photos/Images			3 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/18 16:38	General View	 Load JPG	☒
2	31/07/18 16:38	General View	 Load JPG	☒
3	31/07/18 16:38	General View	 Load JPG	☒
4	31/07/18 16:38	General View	 Load JPG	☒
5	31/07/18 16:38	General View	 Load JPG	☒
6	31/07/18 16:38	General View	 Load JPG	☒
7	31/07/18 16:38	General View	 Load JPG	☒
8	31/07/18 16:38	General View	 Load JPG	☒
9	31/07/18 16:38	General View	 Load JPG	☒
10	31/07/18 16:38	General View	 Load JPG	☒
11	31/07/18 16:38	General View	 Load JPG	☒
12	31/07/18 16:38	General View	 Load JPG	☒
13	31/07/18 16:38	General View	 Load JPG	☒
14	31/07/18 16:38	General View	 Load JPG	☒
15	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
16	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
17	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
18	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
19	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
20	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
21	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
22	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
23	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
24	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
25	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
26	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
27	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
28	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
29	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
30	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
31	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
32	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
33	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
34	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
35	31/07/18 16:39	Reinspection Photo	 Load JPG	☒
36	31/07/18 16:39	Reinspection Photo	 Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/06/18 14:13	TP GIA REPORT	 Load PDF	
2	27/09/18 10:55	LTA SEARCH	 Load PDF	
3	27/09/18 10:55	LOD	 Load PDF	
4	29/11/18 09:03	WORKSHOP INVOICE	 Load PDF	
5	29/11/18 09:03	AUTHORISATION TO ACT FORM	 Load PDF	
6	29/11/18 09:03	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/06/18 08:52	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) ↑ ↓			
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: CC6/III18010172/AWA3Q2

Date: 29/11/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MC0M0015
Claimant Vehicle No:	SLW6908D	Insured Vehicle No:	SHC8253Z
Date of Loss:	31/05/2018	Nature of Claim:	TP
		Claim No:	MCT18050904

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLW6908D	Engine No:	LEB6542955
Make & Model:	HONDA SHUTTLE HYBRID, 1.5 (A)	Chassis No:	GP71202405
Reg. Date:	27/02/2018 (Man. Year: 2017)	Odometer:	26674 km
Colour:	Silver		
Engine Capacity:	1496 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:	185/60 R15	Rear Tyre Size:	185/60 R15
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,012.80	4,328.08	1,684.72	28.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,070.00	1,920.00	2,150.00	52.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,082.80	6,248.08	3,834.72	38.03
Approved Total (Overridden) (S\$)		5,000.00		
(S\$)	10,082.80	5,000.00	5,082.80	50.41
+ GST 7.00/7.00% (S\$)	705.80	350.00	355.80	50.41
Nett Amount (S\$)	10,788.60	5,350.00	5,438.60	50.41
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,717.45		

INSPECTION

Date of Assignment: 04/06/2018
Date Inspected: 04/06/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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: 26 Sep 2018)	
Parts:	N/A	HONDA SHUTTLE HYBRID 1.5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLW6908D)	
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		*TAILGATE	Dented	1,850.00 FL	*1,200.00 FL
2	1		*TAILGATE LOGO	Necessary	65.60 FL	*65.60 FL
3	1		*TAILGATE EMBLEM SHUTTLE	Necessary	90.20 FL	*90.20 FL
4	1		*TAILGATE EMBLEM HYBRID	Necessary	93.20 FL	*93.20 FL
5	1		*TAILGATE INNER LOCK	Damaged	320.00 FL	*320.00 FL
6	1		*TAILGATE CATCH	Not Necessary	65.30 FL	*- FL
7	1		*TAILGATE WEATHER STRIP	Cut	235.00 FL	*235.00 FL
8	1		*TAILGATE INNER TRIM BOARD	Cracked	395.20 FL	*395.20 FL
9	1		*TAILGATE WINDSCREEN MOULDING	Necessary	165.00 FL	*165.00 FL
10	1		*REAR BUMPER	Deformed	1,820.00 FL	*1,180.00 FL
11	2		*REAR BUMPER REFLECTOR	Not Necessary	226.40 FL	*- FL
12	1		*REAR BUMPER REFLECTOR GARNISH	N/S Cracked	248.00 FL	*124.00 FL
13	2		*REAR BUMPER SIDE RETAINER	Necessary	129.00 FL	*129.00 FL
14	1		*REAR BUMPER SIDE SPONGE	N/SCracked	150.40 FL	*75.20 FL
15	1		*REAR END PANEL	Dented	714.00 FL	*714.00 FL
16	1		*REAR END PANEL TOP GARNISH	Cracked	136.20 FL	*136.20 FL
17	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
18	1		*REAR BUMPER CLIPS	Necessary	40.00 FS	*30.00 FS
19	1		*SET TAILGATE INNER TRIM CLIP	Necessary	40.00 FS	*30.00 FS
20	1		*TAILGATE WINDSCREEN SEALANT	Necessary	80.00 FS	*30.00 FS
21	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	80.00 FS	*30.00 FS
22	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	40.00 FS	*10.00 FS
23	1		*REAR END PANEL INSULATOR SEAL	Necessary	60.00 FS	*60.00 FS
24	1		*REAR FLOOR PANEL SEALANT	Not Necessary	40.00 FS	*- FS
25	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	7,353.50	5,312.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,340.70	984.52
Total Parts (\$\$)	6,012.80	4,328.08

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 PANEL BEAT,REMOVE AND REPLACE PARTS	New	1,800.00	800.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,600.00	800.00
3	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	150.00	50.00
4	REMOVE AND REFIX TAILGATE WINDSCREEN	New	150.00	120.00
5	TUFF COAT	New	100.00	40.00
6	TRANSFER TAILGATE MECHANISM	New	120.00	80.00
7	WIRING CHECK	New	150.00	30.00
Gross Labour Cost (S\$)			4,070.00	1,920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >