2 INS. CASE OWNER	1 cc 4/111 1	80 (0628 P	Mea39	LKK:	
Smyeyor		IGNMENT	Date / Time/:	8/6/18	14.
			Registered in Merit	nen:	6/18
Fre-assign / CCU	SHD 35832				
Insured Vehicle No		Claim No.	E1		10×
Name of Insured	MPL	Policy No.	W CON	C001	
Insured Tel No.	HP.	Make / Model	14.14	0	
Excess Sec II :SS	DOA: 18 05 201		1. Change		
Is driver the owner		Place of Accides	1		
	No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	700 SEC SEC.	A		112
If NO. Driver Nan Driver Tel	ne Age: [hw ///	Insured Liability	-	GIA REPORT: (E) / Final ? Yes / No	NU
-		insured Linding	7.0	FRIM 1 1057.540	
SBS 3386				→	
INSRS: Jone Tel Liability MARKS:	~ U U Tcl : U U	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/Time					
15/6	SIC 3586 7- X :		STAGE Non-Reporting ltr (1	DATE (f):	/ PIC
hl~	CHO 35837 - (4) MG 1101 + 3641 A	ti del me old	Non-Reporting Itt (2)	nd):	
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51-6-8	SEEK REPROPRE FOR DID VIDEO		Call OI:	in-brevally	
			After call ltr to OI:		
47-13	II REQUEST FOR TO VIDEO AS DID VIDEO MAKE	LINE IN SEE	Documentation Chi		Typist
	THE MUDCH!		Notification by (if no	n-pickup)	-
	Sask menoms for beauty.		After call fir to Of: Authorisation To Act	(No sizer)	
	CALL THERMS NOT SPACE !		Release Voucher:	V	
			Final Repair Bill:	~	
			Car Rental Invoice		
22.9.14	THE PARE TO TAPLET TO PREPARE REDICT.		Towing Invoice		
			LTA / GIA		
			Medical Bill: PIR:		
			Mandate/Reject Ins	truction: [V]	
			LOD	7	
DANGE TA AND COMMENT			Payment Breakdow	And an artist of the latest and the	
PRELIMINARY ADVICE	Date/Time Sent By		Post-Repair Photos		
FINALIZATION	Date/Time: Confirm with:		Others:		
Repair Cost:	Date/Time: Confirm with: S\$ 24870-64 (2 days) Reduction:	12 %	Confirm by: 5/7%	Email Call	1
FINAL SETTLEMENT	Date/Time: +1-64-19 Confirm with 30681990		Email - Call	Zman [-] Can [
Final Liability: 100	% 50 (Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass.	Lia:	
Repair Cost; vi[[31]: +3.858.4]	S\$ VU3.3c	SDE SALPE.			
Loss of Rental (LOR): -	SS - (days)			W 36 15	
Loss of Use (LOU): = 100 ±0				MIG	
LOR only LOU only	SS - (\$ x days) LOR + LOU LOR + LOI Tick only	v onel		101	
GIA/LTA Search	SS -	y and			
Medical	85 -		1) Claim status: No	rmal/Reject/Private Sc	ettle
Disbursement:	SS - (e.g. Tow/ Indep		2) Report Format:	- 300	
Legal Cost	S\$ Global Sum SS: 180 40		3) Survey fee:	-390	
FINAL PAYMENT	Date/Time: 33-04-19 Confirm with: 5:#92-198		Email Coll		-
Pavce 1:		SIN SHIGHROR PIK IT			
Payee 2: (Strike if N.A.)	SS Name 2:	MANAGE LIE C			
Payce 3: (Strike if N.A.)	SS Name 3:				

ESTIMATED ACCIDENT REPAIR COST



CCIDENT TIME EPORTED	1240HRS	BUS REGISTRATION NUMBER	5853386T
CCIDENT DATE	18-May-18	BUS TYPE (5D/DD)	DD
US CAPTAIN NAME	HO WAI LUM @ ALIF ABDULLAH HO	BUS ROUTE NUMBER	
MPLOYEE NUMBER		BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Total Cost	Quantity	Part or Item Description	Part No.
831-61 (\$9.00	3	GREEN WHEEL NUT POINTERS AN	
/\$822.61	1	PANEL SHEET METAL FUEL FILLER - O/S 14/	77200580
\$58.21	7% GST		
\$889.83	FINAL TOTAL COST		

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	1840	\$2,200.00
	/	
	2671.61	
		2 days
	7% GST	\$154.00
	FINAL TOTAL COST	\$2,354.00

PAGE 3

ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAI	RS TO BUS ADVERTISMEN	T VINYLS/PANELS	(ADVERTISEMENT C	OST)

TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

	LOSS OF USE COST		\$800.00
BUS TYPE (SO / DD)	DD	Number of Days Under Repair	2
		Date Out From Repairs	14/6/2018
		Date In For Repairs	12/6/2018

SUM	MARY
SECTION NO.	COST
1	\$889.83
2	\$2,354.00
3	•
4	+
5	\$800.00
ESTIMATED ACCIDENT REPAIR COST [1+2+3+4+5]	\$4,043.83

Resul
Hp 20010068

2 days
Ap
(2/06/18 @ 1420
Resul 5 & pant PAGE 2

LXX Auto consumer or a notify the Repairer of the following:

To recovery 1 convention upon a unting

- To involve harvaged part(s) during resurvey
- Parts proces are subject to confirmation Trust carry survey is an a "Avenout Prejudice" basis
- No illegs: modification(s) is allowed.
- Supplementary (lem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

2671161 2days

Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sq>

Sent:

Friday, 8 June 2018 1:53 PM

To:

Sharifah Nusaybah Binte Syed Jamil Binshahab; 'sur@lkkauto.com'; Catherine Chong

(LKK Auto)

Cc:

Sundari Nagarajan - III

Subject:

RE: Pre-Repair Inspection - Accident Involving SBS3386T & SHD3583Z D.O.A:

18/05/2018

Attachments:

GIA Report SBS3386T.PDF

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SBS3386T and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Osop Jole G 216 bw.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: 08 June, 2018 12:35 PM

To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Kenny Tham

<Kenny.Tham@towertransit.sg>; Alvin Tan <alvin.tan@towertransit.sg>

Subject: RE: Pre-Repair Inspection - Accident Involving SBS3386T & SHD3583Z D.O.A: 18/05/2018

WITHOUT PREJUDICE

Dear Gabriel.

Please proceed to appoint LKK for the PRI.

Thank you.

Sharifah Nusaybah (Ms)

Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.towertransit.sg



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From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Friday, 8 June, 2018 10:24 AM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Kenny Tham

<Kenny.Tham@towertransit.sg>; Alvin Tan <alvin.tan@towertransit.sg>

Subject: RE: Pre-Repair Inspection - Accident Involving SBS3386T & SHD3583Z D.O.A: 18/05/2018

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards, Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: 08 June, 2018 9:48 AM

To: Motor Claim - III < motorclaim@iii.com.sg>; Fleet Safety < fleetsafety@cdgtaxi.com.sg>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>; Kenny Tham

<kenny.Tham@towertransit.sg>; Alvin Tan <alvin.tan@towertransit.sg>

Subject: Pre-Repair Inspection - Accident Involving SBS3386T & SHD3583Z D.O.A: 18/05/2018

Dear Sir / Mdm,

PRE-REPAIR INSPECTION

ACCIDENT INVOLVING SBS3386T & SHD3583Z ON 18TH MAY 2018 ALONG GRANGE ROAD AT ABOUT 1240HRS

We are instructed by Tower Transit Singapore Pte Ltd to notify you of a road accident on 18th May 2018 at about 1240hrs along Grange Road involving our bus, SBS3386T & your insured vehicle SHD3583Z.

As a result of this accident, our bus has been damaged. Before we proceed to repair the damaged bus, please let us know within the next 48 hours if you wish to conduct a pre-repair inspection of our bus. If we do not receive any reply from you within the stipulated timeline, we shall proceed to repair the bus without any further reference to you.

Please contact us to arrange for an appointment to conduct the PRI.

Tower Transit Singapore Pte Ltd 21 Bulim Drive Bulim Bus Depot Singapore 648170

Contact Person:

Sharifah @ +65 9848 2243 / Kenny +65 8678 5751

Thank you.

Sharifah Nusaybah (Ms)

Claims Executive

E: sharifah@towertransit.sg | T: +65 6817 1747 | M: +65 9848 2243



Tower Transit Singapore Pte Ltd | www.towertransit.sg
Registered in Singapore, Registration Number 201419417K
Post & Registered Office 21 Bulim Drive, Bulim Bus Depot, Singapore 648170

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K

AUDIT TRAIL Βv Remarks On Audit [A] JOANNE 25 Feb 2019 15:08 LEE **Clm Details Notified** KHANG MIN [A] JOANNE 26 25 Feb 2019 15:09 Claim Offer Type Offer Type: Cost of Repairs->Contract Repair LEE Changed KHANG MIN Cur.Req:1780.00:PODS: LIABILITY: 50% QUANTUM: (a) COR w/GST: \$2,858.62 (\$1.4 [A] Asher 29.31) + (b) LOU: \$700.00 (\$350.00)(2days x \$350) Total: a+b+c = \$3,558.62 (\$1,779.31) G/S: \$1,780.00 VEH MODEL: VOLVO B9TL 9364cc PLEASE REVERT WITH YOUR APPROVAL / M 27 25 Mar 2019 12:07 **Adj Mandate Request**

Date From 4 1 b Date To 4 1 b Audit Type None T Go

ACTIVITY

[08/07/2016 13:03] HOW MEI KWAN: PENDING FOR TP ESTIMATE AND FINALIZE

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1843683	27/06/2018 16:16	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SB53386T	Sundari Nagerajan	xx.xx
2067316	25/02/2019 15:08	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SBS3386T	SHD3583Z	10.70

Print Received Message

This mail is associated with:

*SBS3386T (MCT18050478) [SHD3583Z] TP

TOWER TRANSIT SINGAPORE PTE LTD
May 18 2018 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Tower Transit Singapore Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/03/2019 09:13 AM.

To

KK HO

Subject Alert - Adj Mandate Approved (S\$1780.00) - SBS3386T - Claim Handler: Sundari Nagarajan

Approved:1780.00.		

Asher Sng (LKKAuto)

From:

Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Sent:

Wednesday, 14 November 2018 9:00 AM

To:

Asher Sng (LKKAuto); Admin A; Admin-D (LKKAuto); CS A Team

Cc:

Subramanian Kasi; Wu Tzu Ying; Katherine Tan

Subject:

LOD - ACCIDENT INVOLVING SBS3386T & SHD3583Z ON 18/05/2018

Attachments:

GIA Report SBS3386T.PDF; Repair Bill SBS3386T.pdf

Follow Up Flag:

Flag Status:

Follow up

Completed

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SHD3583Z which was involved in the above accident with our bus no. SBS3386T.

We are in the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

Cost of Repair

: \$2,858.63

(inclusive of 7% gst)

Loss of Use x 2 Days

: \$800.00

(\$400 x 2 days)

Total

: \$3,658.63

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Thank you.

Sharifah Nusaybah (Ms)

Senior Executive, Claims

Mobile +65 9848 2243

Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bullm Bus Depot, Singapore 648170 Registration number 201419417K

www.towertransit.sg



INDIA INTERNATIONAL INSURANCE PTE LED

Co. Beg. No. 19070:3792k | GST Beg. No. M2-0070006.3 64 | Gecil Street | #04 | #05 | #06-02 | 100 Braiding | Singapore 049711 Other [65] 63476100 Email measurements on sq. For [65] 62244174 Weening workill.com.sq.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref; MCT18050478 Claimant Ref : SBS 3386T

and the same	The Figure 1 in Grande Pie Lid	LIKE AUTO	that we/l have reached an agreement
	The arrival claimed for SS 1,780.0	I figiples summi second	manufacture (C.C.
140404	vehicle no, SBS 3386T that	was damaged pu	resuant to the accident which ponument
	(date) It	(location)	investigation of the second of
veniciej. Thii	s is pursuant to the inspection conducted on12/06/2018	(date) at "the work	ahop*
Well confirm	n that we/l are/am authorized by the owner	OWER TRANSIT SHIP	ABORE SEE LESS
	to make the claim as set out in	then settlement announced	
the matter of	on his/her behalf in a manner that we/I deem fit. We/I	enclose barrie to	ph and we/I have full authority to settle
party claimar	nt"	arrested tretein th	e letter of authority given by "the third
Well further	confirm that well will		
they will or	confirm that we/I will indemnify India International Insur-	ance Pte Ltd for	all damages, loss and/or expense that
	and the first that the third par	to elementary office	46
of use pursua	against the former for any loss and expenses suffered ant to the damage to <u>SBS 3388T</u> (vehicle no.) as a resi	pertaining to co	st of repairs and/or rental and/or loss
	(Marie Int.) as a res	of the accident.	
We/I confirm	that the agreement reached above is in full and fina		
pursuant to th	he accident and that further this settlement is reached	settlement of a	If claims of "the third party claimant"
basis.	Tanianian is reached	on a without preju	dice and without admission of liability
This agreeme	nt is subject to the application of Singapore law and the	Singapore Court	
This agreement	nt is subject to the application of Singapore law and the out of the same.	Singapore Courts	s have exclusive jurisdiction over any
This agreeme	nt is subject to the application of Singapore law and the out of the same.	Singapore Courts	s have exclusive jurisdiction over any
We/lauthoriz	te you to pay the total amount of S\$ 1,780.00 to TO		
We/lauthoriz			
We/lauthoriz	te you to pay the total amount of S\$ 1,780.00 to TO		
We/lauthoriz	te you to pay the total amount of S\$ 1,780.00 to TO		
We/I authoriz	te you to pay the total amount of S\$ 1,780.00 to TO	WER TRANSIT SINC	
We/I authoriz	te you to pay the total amount of S\$ 1,780.00 to TO	WER TRANSIT SINC	LKK WAR
We/lauthoriz	day of	WER TRANSIT SINC	Signed by appointed Surveyor
We/lauthoriz	day of	WER TRANSIT SING WITNESS: Signature:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD
We/lauthoriz Dated this	day of April 20 19 Signed by "the workshop" (with chop) Towar Thans IT Sinks Aforts 175 LTD	WITNESS: Signature: Name:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD 199807198R
We/lauthoriz Dated this	Signed by "the workshop" (with chop) TOUR TRANSIT SING ROOFS VIE LTD SOLY 19413 K	WER TRANSIT SINC WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD 199607196R 51 UBI AVE 1, PAYA UBI INDUSTRIAL PAR
We/l authoriz Dated this CLAIMANT: Eignature: Fame: RIC: ddress:	Signed by "the workshop" (with chop) TOWER TRANSIT SING ATOMS PIE LTD 20 19 SOLUTION TRANSIT SING ATOMS PIE LTD	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD 199807198R
We/lauthoriz Dated this	Signed by "the workshop" (with chop) TOWER TRANSIT SING ATOMS PIE LTD 20 19 SOLUTION TRANSIT SING ATOMS PIE LTD	WER TRANSIT SINC WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK AUTO CONSULTANTS PTE LTD 199607196R 51 UBI AVE 1, PAYA UBI INDUSTRIAL PAR



Tower Transit Singapore Pte Ltd

21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Co. Registration No. / GST Registration No. 201419417K. Website: www.towertransit.ag Email: AP@towertransit.ag

TAX INVOICE

Bill To:

India International Insurance Pte Ltd

#04-00 / #05-00/ #06-02 (OB Building

Singapore 049711

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : IND-201904-01

Invoice Date : 24-Apr-2019

Terms

28 Days

Contract No. :-

ltem	DESCRIPTION	GROSS AMOUNT (S\$)	TAX RATE	TAX (S\$)	AMOUNT (S\$)
1 2	Being cost recovery regarding accident involving SBS3386T and SHD3583Z on 18th May 2018: Cost of Repair @ 50% Settlement Loss of Use (2 Days x \$350.00) @ 50% Settlement	1.336.45 350.00	7% 0%	93.55	1,430.00 350.00
	TOTAL	1,686.45		93.55	1,780.00

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001 SWIFT Code: HSBCSGSG

Authorised Signature

Name: Subramanian Kasi Title: Finance Director

ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	1240HRS	BUS REGISTRA NUMBER
ACCIDENT DATE	18-May-18	BUS TYPE (SD)
BUS CAPTAIN NAME	HO WAI LUM @ ALIF ABDULLAH HO	BUS ROUTE N
EMPLOYEE NUMBER		BUS ADVERTS

BUS REGISTRATION NUMBER	SBS3386T	
BUS TYPE (SD/DD)	DD	
BUS ROUTE NUMBER		
BUS ADVERTS (Y/N)	N	

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
	GREEN WHEEL NUT POINTERS	3	\$9.00
77200580	PANEL SHEET METAL FUEL FILLER - O/S	1	\$822.61
	P 1 4 1		
-			
		7% GST	\$58.21
		FINAL TOTAL COST	\$889.83

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)		\$1,840.00
	7% GST	\$128.80
	FINAL TOTAL COST	\$1,968.80

PAGE:

ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISMENT V	/INYLS/PANELS	ADVERTISEMENT COST	١
--	---------------	--------------------	---

TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

LOSS OF USE COST			\$800.00
BUS TYPE (SD / DD)	00	Number of Days Under Repair	2
		Date Out From Repairs	14/6/2018
		Date in For Repairs	12/6/2018

SUM	MARY
SECTION NO.	COST
1	\$889.83
2	\$1,968.80
3	+
4	+
5	\$800.00
ACCIDENT REPAIR COST (1+2+3+4+5)	\$3,658.63

PAGE 2

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt		Adj Submitted	Ins Auth'ed			
Main	12 Jun 2018 Edit Reg		08 Jun 2018 00:00 Edit Adj Rpt	S\$2,671 Edit Est	1.61 timates	\$\$2,671.61 View Rpt		Rep	Pending for Survey Report Cancel Case	
	Main	R	eference		laim Deta	ails [Docum	ents	1.	Show All
CLAIM S	UBFOLDER DE	TAILS				[Create	ed by adjuster	1		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.:	19930382	1R				
Main Claimant:	TOWER T	RANSIT SINGAP	ORE PTE LTD, Co	Reg. No.	2014194	17K				
Vehicle Re No.:	SBS338	6Т			Date of L		018 12:00 - :59 ths and 16 Days	From LTA F	Reg Date (Man Yr))
Claim Typ	e: TP / MC	T18050478			Policy/Co Note No.		015			
Vehicle Ri No. (Insured)	SHD3583	z			Policy No (Claiman	113-12000	D-17089154MFBP			
					Excess:					
Repairer:	Tower Tr	ansit Singapore	Pte Ltd (HQ) 21 Bu	lim Drive,	Bulim Bus	Depot, 64817	Jurong West -	Tel: 816889	50	
Handling Insurer:		ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347	76100 [Handled by Su	ındari Nagaraja	n - 6347 60	71]	
Claimant's Insurer:	MS First (Capital Insurance	e Ltd (HQ) - Tel: 62	222311						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	[Handled	by MOHD RA	SUL] [Final	Rpt due 2	1/06/20	18]
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Claim Documents

*SBS3386T (MCT18050478)

[SHD3583Z]

TP

TOWER TRANSIT SINGAPORE PTE LTD

May 18 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Tower Transit Singapore Pte Ltd

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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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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/III18010628/R1EA3Q2

Date:

14/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle SBS3386T No:

Insured Vehicle No:

SHD3583Z

Date of Loss:

18/05/2018

Nature of Claim:

Claim No: MCT18050478

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBS3386T

Make & Model:

VOLVO B9TL, 9.4 D (A)

Engine No:

D9192481

219077 km

Reg. Date:

02/05/2014 (Man. Year: 2013)

Chassis No: Odometer:

YV3S4P92XEA166135

Colour:

Engine Capacity: Market Value/New Car Price: N/A

9364 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

Front Left Side: Front Right Side: Continental 8 mm

Rear Left Side: Rear Right Side: Continental 8/8 mm Continental 8/8 mm

Continental 8 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		831.61	831.61	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,200.00	1,840.00	360.00	16.36
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,031.61	2,671.61	360.00	11.87
	+ GST 7.00/7.00% (S\$)	212.21	187.01	25.20	11.88
	Nett Amount (SS)	3,243.82	2,858.62	385.20	11.87
	+ Loss of Use (2.0 x S	\$350.00/day) (S\$)	700.00		
		(S\$)	3,558.62		
	Liable Amo	unt (50.00%) (S\$)	1,779.31		
	Global Sun	Settlement (S\$)	1,780.00		

INSPECTION

Date of Assignment:

08/06/2018

Date Inspected:

12/06/2018 Inspected At:

Tower Transit Singapore Pte Ltd (HQ) 21 Bulim Drive, Bulim Bus Depot

Singapore 648170

Estimated Period of Repair:

2.0 days

Adjuster: MOHD RASUL 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: 25 Feb 2019)

Parts: N/A VOLVO B9TL 9.4 D (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SBS3386T)

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		*GREEN WHEEL NUT POINTERS	Missing	9.00 F	*9.00 F
2	1		*PANEL SHEET METAL FUEL FILLER -O/S	Bent	822.61 F	*822.61 F
F≈Fn	anchise :	part.		Total Parts (S\$)	831.61	831.61
			Report was unsubmitted during t	his print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

ew	2,200.00	1,840.00
t (S\$)	2,200.00	1,840.00
	-	100 10000000000000000000000000000000000

< END OF ESTIMATES >