

INSURANCE

INS. CASE OWNER

CC 4/111801 0707, A 263

LKK

IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

12/6/18

Date / Time:

11/6/18

Registered in Merimen:

12/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 9932J

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

2/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ANU FOR UYE YFFR04

Driver Tel No.:

(V/L/YES/NO)

Claim No.:

101516100

Policy No.:

11010015

Make / Model:

HYUNDAI

Place of Accident:

DEWEMEER RU TO MAIN RD

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

Insured Liability:

Final ? Yes / No

PL 704H



INSRS:
WSP:
Tel:
Liability:
RMKS:

Task
CWS



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

11/6/18
Asher

PL 704H - F

SH 9932J - F

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI

After call ltr to OI

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WSP

Repair Cost:

71 \$5501.35

(* days) Reduction:

71 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28.11.18

Confirm with: Tupper

Email

Call

Final Liability:

\$5501.35

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

31A

If NO or B 25, Ass. Lia:

Repair Cost:

51861

OID TAKEN LIT INFO MAIN ROAD

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5 200.00

(5.10) x = days)

Loss of Income (LOI):

\$5

(5) x = days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$5 1.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 350

Total:

\$5 743.74

Global Sum \$5:

FINAL PAYMENT

Date/Time: 28.11.18

Confirm with: Tupper

Email

Call

Payee 1:

\$5 743.74

Name 1:

JACK (PES) ENTERPRISE PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

RECEIVED 10 OCT 2018

COPY SENT

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/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: _____ days Res.: Yes or No

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: PC 703TTYr Regn: 2018, Jan.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Hiacecc 2882Colour: White

A/C: Insured / Std / NI / NA

Sp. Reading: 2881

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFST22P10003643.Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / Si/Rim / STD A/Rim orTyre Size: F: 195 R15C.R: 195 R15C.

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 12/06/18Survey held at Jack Car.

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front n/s.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP 111

P/P: 450/1.25 (S&S: 4.63/1.50 TT: 1.1)

Date/Time, File Pass to?

☐

Prel. Report

i)

☐

Final Report

Date/Time, File Return to?

ii)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. tips (\$)

☐

Weekend (\$)

Survey Fee: _____

Transportation: _____

B + RD: _____

Phone: _____

Others: _____

TOTAL: _____

Report Format: _____

Lump Sum / LB.I: (\$)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18010707/Aeb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 12-06-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 9932J	Veh. Inspected	PC 7037T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/06/2018
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	07/06/2018	Inspection Date	12/06/2018
Survey held at	JACK CARS ENTERPRISE PTE LTD BLK 3007 UBI ROAD 1 #01-450 SINGAPORE 408700		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



TP 301
Ashar

ESTIMATE

DATE OF ACCIDENT : 07/06/2018
VEHICLE : PC7037T
MAKE & MODEL : TOYOTA HIACE
INSURANCE : INDIA INTERNATIONAL INSURANCE
SURVEYOR : LKK AUTO

PARTS		CONDITION	COST
1.	FRONT BUMPER <i>Bye</i>		\$ 990
2.	FRONT LEFT MUDGUARD COVER <i>Cracked</i>	95	\$ 95
3.	FOG LAMP COVER <i>None</i>	7125	\$ 40
SPECIAL NETT			
1.	CLIPS <i>None</i>		\$ 80
LABOUR			
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA		\$ 550
2.	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	430	\$ 580
3.	TO CHECK WIRING & REWIRE		\$ 80
PARTS - 25% :		\$ 843.75	
SPECIAL NETT :		\$ 80	
LABOUR :		\$ 1,210	
TOTAL :		\$ 2,133.75	
7% GST :		\$ 149.36	
GRAND TOTAL :		\$ 2,283.11	

LKK Auto Consultants hence notify the Reparer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "no win/No fee" basis
- No illegal modification(s) is allowed
- Discretionary amount must be recognised and is subject to final approval from Insurance Company

Acknowledged by Reparer

Signature:

Date:

Ashar King
P/P 12/06/18
02018

total 50125
(P/P)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 4 July 2018 3:21 PM
To: 'thana@jackcars.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: Your Ref: 2018.JC.PC7037T, Accident Involving PC 7037T & SH 9932J on 07/06/2018

WITHOUT PREJUDICE

Your Ref: 2018.JC.PC7037T
Our Ref: CC4/III18010707/Aeb3

Dear Sir/Madam,

Accident Involving PC 7037T & SH 9932J on 07/06/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us **(LKK)** to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Jun 2018 15:32	Cim Veh Model Changed	(202021) ADIVA AD200A 200cc (M).	[A] Lau Shu Pei
2	12 Jun 2018 15:32	Cim Created	Reg No: PC7037T, Acct Date: 2018/06/07, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Jack Cars Enterprise Pte Ltd (HQ)	[A] Lau Shu Pei
3	12 Jun 2018 15:32	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	12 Jun 2018 15:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/22	[A] Lau Shu Pei
5	12 Jun 2018 15:32	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides,	[A] Lau Shu Pei
6	12 Jun 2018 15:32	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	12 Jun 2018 15:32	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	13 Jun 2018 16:39	Cim Veh Model Changed	(202021) -> (202029) TOYOTA HIACE 2.0 (M).	[A] Lau Shu Pei
9	18 Jun 2018 19:31	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD,	[A] Lau Shu Pei
10	18 Jun 2018 19:31	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
11	27 Jun 2018 09:03	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B-31a OLD TURN LH INTO MAIN ROAD	[A] Asher Sng Rong Yi
12	27 Jun 2018 09:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/22	[I] Sherini Pillai
13	27 Jun 2018 09:42	Adj Mandate Set	Approved:0.00,	[I] Sherini Pillai
14	29 Oct 2018 14:43	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	29 Oct 2018 14:43	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
16	29 Oct 2018 14:43	Cim Dtl Modified	JPJ Reg. Date: -> 2018/01/24,	[A] JOANNE LEE KHANG MIN
17	29 Oct 2018 14:43	Cim Details Notified		[A] JOANNE LEE KHANG MIN
18	09 Nov 2018 11:23	Adj Mandate Request	Cur.Reg:743.79:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$536.34 + (b) L OU : \$200.00 (2days x \$100) + LTA : \$7.45 Total: a+b+c = \$743.79 VEH MODEL: TOY OTA HIACE 2982cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTION S, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Est And Po	Est Date	Acc Type	Acc Name	Co Name (Branch)	Est 1	Est 2	Amount
1959060	29/10/2018 14:43	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	PC7037T	SH9932J	10.70

Print Received Message

This mail is associated with :

***PC7037T (MCT18060202)**
[SH9932J]

TP

KWONG WAI SHIU HOSPITAL
Jun 7 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Jack Cars Enterprise Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/11/2018 16:58 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$743.79) - PC7037T - Claim Handler: Sherini Pillai

Approved:743.79.



JACK CARS

Jack Cars Enterprise Pte Ltd
Motor Claims
Blk 3007 Ubi Road 1, #01-450
Singapore 408700
Tel: 67488824 Fax: 67488834

Our Ref: JC/2018/PC7037T
Date: 15/6/2018

DISCHARGE VOUCHER

I (Name) Ding Ooi Kong (Kwang Wai Shiu Hospital) (NRIC No.) S 25109860

hereby declare and confirm that I have received my vehicle bearing registration No: PC7037T

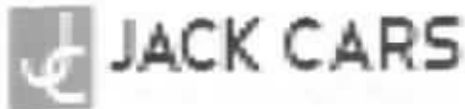
which was involved in an accident on 7/6/18 along Bendemeer Road Towers Lavender Street

from my repairer Jack Cars Enterprise Pte Ltd. It had repaired in a professional and a satisfactory manner.

I hereby authorize (Insurance Company) India International Insurance to make the payment in favour of Jack Cars Enterprise Pte Ltd for the repair cost.

Name: Ding Ooi Kong

Date: 15/6/2018



Our Ref : 2018.JC.PC7037T
Your Ref : SH9932J

11TH SEPTEMBER 2018

India International Insurance
64 Cecil Street
#04/#05/#06-02
IOB Building
Singapore 049711
Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

***CLAIMANT: KWONG WAI SHIU HOSPITAL (MR. DING OOI KONG)
ACCIDENT INVOLVING PC7037T & SH9932J ON 7TH JUNE 2018
ALONG BENDEMEER ROAD TOWARDS LAVENDER STREET***

We act for ***KWONG WAI SHIU HOSPITAL (MR. DING OOI KONG)*** who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs	: S\$536.34 (Including 7% GST)
Loss Of Use	: S\$200 (2days X \$ 100)
LTA Search Charge	: S\$7.45
Total (all in)	: S\$743.79

Kindly revert on the acceptance.

Yours sincerely,

S.Thanaletchumi
Jack Cars Enterprise Pte Ltd
Motor Claims Dept
Tel: 67488824 Fax: 67488834
Email: thana@jackcars.com.sg



LETTER OF AUTHORIZATION

I, Ding Ooi Kong (Kwong Wai Shiu Hospital) (Name) S 25 109860 (NRIC)

of B/106 Turner Road #06-44 S(322106) (Address)

hereby authorise Jack Cars Enterprise Pte. Ltd to act on my behalf as the repairer of my vehicle PC 7037 T
which was involved in an accident on 7/6/18 along Bendemeek Road Towards
Lavenber Street
with SH9932J

I hereby state that I would receive any monies/compensation from the 3rd Party and/or his insured.

Upon receiving, I will reimburse the cost of the repair works for my vehicle to Jack Cars Enterprise Pte Ltd.

Failure to do so, Jack Cars Enterprise Pte Ltd would commence legal action against me to recover the said sum.

Sincerely,

Name: Ding Ooi Kong

Date: 12/6/18.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18060202

Claimant Ref: 2018.JC.PC7037T

We/I, JACK CARS ENTERPRISE 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\$ 536.34 (repair cost), S\$ 200.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. PC 7037T that was damaged pursuant to the accident which occurred on 07/06/2018 (date) at BENDOMEER ROAD TOWARDS LAVENDER STREET (location) involving vehicle no. SH 9932J (insured vehicle). This is pursuant to the inspection conducted on 12/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KWONG WAI SHIU HOSPITAL ("the third party claimant") of vehicle no. PC 7037T 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 PC 7037T (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\$ 743.79 to JACK CARS ENTERPRISE PTE LTD.

Dated this 29th day of November 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Lim Geok Leng
876003431
c/o JACK CARS ENTERPRISE PTE LTD
BLK 3007 UBI ROAD 1
#01-448 / 450 / 452
SINGAPORE 408701
TEL: 6748 8824 FAX: 6748 8834

Singaporean
Workshop manager

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



TAX INVOICE

VEHICLE : PC7037T
MAKE & MODEL : TOYOTA HIACE
INSURANCE : INDIA INTERNATIONAL INSURANCE
TAX INVOICE : JC/20180607/7037

PARTS		CONDITION	COST
1.	FRONT LEFT MUDGUARD COVER		\$ 95
LABOUR			
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA		\$ 200
2.	TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHEMENTS; KNOCK, JACK, WELD, RESHAPE AND ALIGN ALL AFFECTED PORTIONS.		\$ 200
3.	TO CHECK WIRING & REWIRING		\$ 30
	PARTS - 20% :		\$ 71.25
	LABOUR :		\$ 430
	TOTAL :		\$ 501.25
	7% GST :		\$ 35.09
	GRAND TOTAL :		\$ 536.34



S.THANALETCHUMI

For JACK CARS ENTERPRISE PTE LTD

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Jun 2018 / 11:48:02

Receipt Date/Time : 11 Jun 2018 / 11:46:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180611-000850

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 - SH9932J				
As at 07 Jun 2018/08:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH9932J Enquiry Fee 20180611114518781777	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBA7083K				
As at 08 Jun 2018/09:35:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - FBA7083K Enquiry Fee 20180611114518810464	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	xxxxxxxxxxxx7917	Credit Card: Visa /MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.

...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 Jun 2018 Edit Reg		11 Jun 2018 00:00 Edit Adj Rpt	S\$501.25 Edit Estimates	S\$501.25 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:	KWONG WAI SHIU HOSPITAL , Co. Reg. No.: 201615448C								
Vehicle Reg. No.:	PC7037T	Date of Loss:	07/06/2018 00:00 - :59 [4 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060202	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH9932J	Policy No. (Claimant):	B29070077MKC						
		Excess:							
Repairer:	Jack Cars Enterprise Pte Ltd (HQ) 61 Ubi Avenue 2, #01-20 Automobile Megamart, 408898 Ubi - Tel: 67441900								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 22/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (09/11/2018): Alert - Adj Mandate Approved (S\$743.79) - PC7037T - Claim Handler: Sherini Pilla... - III_SG (27/06/2018): Alert - Adj Mandate Approved (S\$0.00) - PC7037T - Claim Handler: Sherini Pillai									
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

*PC7037T (MCT18060202)
[SH9932J]
TP
KWONG WAI SHIU HOSPITAL
Jun 7 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Jack Cars Enterprise Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/09/18 09:41	General View	 Load JPG	☒
2	25/09/18 09:41	General View	 Load JPG	☒
3	25/09/18 09:41	General View	 Load JPG	☒
4	25/09/18 09:41	General View	 Load JPG	☒
5	25/09/18 09:41	General View	 Load JPG	☒
6	25/09/18 09:41	General View	 Load JPG	☒
7	25/09/18 09:41	General View	 Load JPG	☒
8	25/09/18 09:41	General View	 Load JPG	☒
9	25/09/18 09:41	General View	 Load JPG	☒
10	25/09/18 09:41	General View	 Load JPG	☒
11	25/09/18 09:41	General View	 Load JPG	☒
12	25/09/18 09:41	General View	 Load JPG	☒
13	25/09/18 09:41	General View	 Load JPG	☒
14	25/09/18 09:41	General View	 Load JPG	☒
15	25/09/18 09:41	General View	 Load JPG	☒
16	25/09/18 09:41	General View	 Load JPG	☒
17	25/09/18 09:41	General View	 Load JPG	☒
18	25/09/18 09:41	General View	 Load JPG	☒
19	25/09/18 09:41	General View	 Load JPG	☒
20	25/09/18 09:41	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/06/18 15:33	EMAIL FROM III DD 11062018	 Load PDF	
2	12/06/18 15:33	WKSP NOTICE	 Load PDF	
3	14/06/18 08:45	TP GIA REPORT	 Load PDF	
4	29/10/18 14:46	WORKSHOP INVOICE	 Load PDF	
5	29/10/18 14:46	LTA SEARCH	 Load PDF	
6	29/10/18 14:46	LOD	 Load PDF	
7	11/12/18 10:51	DISCHARGE VOUCHER	 Load PDF	
8	11/12/18 10:51	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/06/18 08:57	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:189607198R)

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/III18010707/AEB3Q2

Date: 11/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : PC7037T

Insured Vehicle No : SH9932J

Date of Loss: 07/06/2018

Nature of Claim:

TP

Claim No: MCT18060202

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PC7037T

Make & Model: TOYOTA HIACE, 2.0 (M)

Engine No: 1KD2702317

Reg. Date: 24/01/2018 (Man. Year: 2017)

Chassis No: JTFST22P100031643

Colour: White

Odometer: 2881 km

Engine Capacity: 2982 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: 195 R15C

Rear Tyre Size: 195 R15C

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	923.75	71.25	852.50	92.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,210.00	430.00	780.00	64.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,133.75	501.25	1,632.50	76.51
+ GST 7.00/7.00% (S\$)	149.36	35.09	114.27	76.51
Nett Amount (S\$)	2,283.11	536.34	1,746.77	76.51
+ Loss of Use (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		743.79		

INSPECTION

Date of Assignment: 11/06/2018

Date Inspected: 12/06/2018 Inspected At:

Jack Cars Enterprise Pte Ltd (HQ)
61 Ubi Avenue 2, #01-20 Automobile
Megamart
Singapore 408898

Estimated Period of Repair: 2.0 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: 29 Oct 2018)	
Parts:	N/A	TOYOTA HIACE 2.0 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC7037T)	
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 BUMPER	Repair	990.00 FL	*- FL
2	1		*FRONT LEFT MUDGUARD COVER	Cracked	95.00 FL	*95.00 FL
3	1		*FOG LAMP COVER	Not Necessary	40.00 FL	*- FL
4	1		*CLIPS	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	1,205.00	95.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	281.25	23.75
Total Parts (\$\$)	923.75	71.25

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 PUTTY & SPRAY PAINT OF AFFECTED AREA	New	550.00	200.00
2	TO PANEL BEAT & RENEWAL OF ALL NECESSARY DAMAGED BODY PARTS	New	580.00	200.00
3	TO CHECK WIRING & REWIRE	New	80.00	30.00
Gross Labour Cost (S\$)			1,210.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >