

INVOICE

INS. CASE OWNER:

CC 4/1111801 2802, Kwb39

LOG:

IDAC:

Surveyor:

Finneth

DOI:

ASSIGNMENT

70/3/18

Date / Time:

70/4/18

Registered in Merimen:

70/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 22042

Name of Insured:

COMFORTDELERO BUS P/L

Insured Tel No.:

HP

Excess Sec II :SS

D.O.A

70/3/18

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

VERN VISHN LINDRA

Driver Tel No.:

(V/L YES / NO)

Claim No.:

MFLN180100006

Policy No.:

Make / Model:

HUGE

Place of Accident:

CP OF MINISTRY OF TRANSPORT

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SUE 4800



INSRS:

WSP:

Tel:

Liability:

RMKS:

Alan's united



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

1/8/18

vishn

6/8/18

7/8/18

12/9/18

3/10/18

5/10/18

SUE 4800 - X

PC 22042 - X

See liability via merimen

liability clear via merimen

File pass to typist to type report

SPEC made via merimen

mandate approve via merimen

RECEIVED 15 OCT 2018

RECEIVED 15 OCT 2018

STAGE

DATE / PIC

Non-Reporting in (1st)

Non-Reporting in (2nd)

Non-Reporting in (Final)

Notification in (if non-pickup)

Call OI

After call in to OI

Documentation Check List: Handler Typist

Notification in (if non-pickup)

After call in 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:

Repair Cost:

SS

days (Reduction):

%

Email

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Final Liability:

%

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS 9057.02

Loss of Rental (LOR):

SS

days

Loss of Use (LOU):

SS

300.00 (5 100 + 3 days)

Loss of Income (LOI):

SS

days

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow / Independent)

Legal Cost:

SS

Total:

SS 9364.47

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Payee 1:

SS

Name 1:

Alan's united Auto Pte Ltd

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 status:

3) Survey fee:

ASS. REC. BY:

REF: TE /

## 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.



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 282 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.I.

Survey held at

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

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

Date / Time Action / Instruction

31/7 File pass to Catherine

11/9/18 Confirm 2-B-V \$8464.50 with 2 working days

(Ad- \$880.00  
9.5.1.)

Data/Time, File Pass to?

1)

Data/Time, File Return to?

2)

☐ : Prell. Report  
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Report Format :

Lump Sum / I.B.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/III18013803/Kwb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 30-07-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	PC 3304Z	Veh. Inspected	SLE 480D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/07/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	26/07/2018	Inspection Date	30/07/2018	
Survey held at	ALAN'S UNITED AUTO PTE LTD BLK 7 SIN MING INDUSTRIAL ESTATE #01-76 SINGAPORE 575642			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : PC3304Z  
Accident Date : 26-Jul-2018

No. : 05824

Date : 27-Jul-2018

Our Ref : 218129 (III) / CHAN

PAGE : 1

Q & F LEASING  
10 WOODLEIGH CLOSE  
#01-05  
Singapore 357905

*Not Authorised  
Resurvey B4 paint  
1.B.1  
2 days*

## ESTIMATED COST OF REPAIR FOR M/BENZ S400 HYBRID 3.0 SLE480D

- 1 pc Front bumper fascia
- 1 pc Frt n/s bumper parking sensor
- 1 pc N/s headlamp
- 1 pc N/s headlamp lower bracket

*Ben* 2,019.00  
*Shen* 306.00  
*CMS* 6,280.00  
*R* 300.00

8,905.00  
Less 10% : 890.50

*8605.00  
860.50  
7744.50*

To rewire damaged parts and refocus  
headlamp beam, programme & reset

380.00 *1201*

To putty and spray replaced parts

450.00 *3001*

To remove, cut-out damaged parts,  
panel beating, welding, align,  
refix and to renew above parts

500.00 *3001*

Total : S\$ 9,344.50

Singapore Dollars Nine Thousand Three Hundred  
and Forty Four and Cents Fifty Only

*P 7744.50  
L 720.00  
8464.50 ✓ ok  
Kenneth Pte Ashton  
Tks.*

# ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

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PAGE : 1

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10 WOODLEIGH CLOSE  
#01-05  
Singapore 357905

*Not Authorised  
Resurvey B.Y. pain  
1.B.1  
2 days*

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1 pc N/s headlamp  
1 pc N/s headlamp lower bracket

*Br* 2,019.00 ✓  
306.00 ?  
*CMS* 6,280.00 ✓  
300.00 ?

8,905.00

Less 10% : 890.50

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To putty and spray replaced parts

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refix and to renew above parts

500.00 *30cl*

Total : S\$ 9,344.50

Singapore Dollars Nine Thousand Three Hundred  
and Forty Four and Cents Fifty Only

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:

## View Received Message

This mail is associated with :

**\*SLE480D**  
**[PC3304Z]**  
TP  
Q & F LEASING  
Jul 26 2018 11:00AM  
[COMFORTDELGRO BUS PTE LTD]  
Alan's United Auto Pte Ltd

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/08/2018 08:44 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SLE480D - Claim Handler: Lalitha Krishnan

Approved:0.00.

### DOCUMENTS SUMMARY

There are no documents.

## View Received Message

This mail is associated with :

**\*SLE480D (MFL2018D0000026)**  
**[PC3304Z]**  
TP  
Q & F LEASING  
Jul 26 2018 11:00AM  
[COMFORTDELGRO BUS PTE LTD]  
Alan's United Auto Pte Ltd

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 05/10/2018 09:14 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9364.47) - SLE480D - Claim Handler: Lalitha Krishnan

Approved:9364.47.

### DOCUMENTS SUMMARY

There are no documents.

Q & F LEASING

c/o Blk 7 Sin Ming Industrial Estate

#01-76

Singapore 575642

Date: 28-8-2018

INDIA INTERNATIONAL INSURANCE PTE LTD

MOTOR CLAIMS DEPT.

64 CECIL STREET

#04/#05/#06-02

IOB BUILDING

SINGAPORE 049711

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SLE 480D AND PC 3304Z  
ALONG MINISTRY OF MANPOWER CARPARK COMPOUND ON 26-07-2018

I / We, the owner of Vehicle No. SLE 480D which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

- |   |   |                   |
|---|---|-------------------|
| 1. Costs of repair                      | - | \$ 9057.02        |
| 2. Loss-of-Use/Rental fees 3 days (per) | - | \$ 360.00         |
| 3. Police / GIA-report / LTA fees       | - | \$ 7.45           |
| 4. Surveyor report fees                 | - |                   |
| 5. Others                               | - |                   |
| Total:                                  |   | <u>\$ 9424.47</u> |

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,





## LETTER OF AUTHORITY

ACCIDENT INVOLVING SLE480D AND PC 33042  
ALONG MINISTRY OF MANPOWER CARPARK Compound  
ON 26-07-2018

BY THE LETTER OF AUTHORITY, I/We, Q I F LEASING  
NRIC NO. 53343448C The owner of Vehicle No. SLE480D

Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.

I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.

I / We further confirm that the acceptance by Messrs **Alan's United Auto Pte. Ltd.** of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the 26 (day) 07 (month) 2018 (year)

Acknowledged by Owner  
(company stamp if applicable)



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MF27018D1000076  
Claimant Ref: SLE 4800

We/I, Alan's United Auto 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\$ 9,057.02 (repair cost), S\$ 300.00 (loss of <sup>use</sup> ~~use~~ ~~rental~~), S\$ 7.45 (search fee), vehicle no. SLE 4800 that was damaged pursuant to the accident which occurred on 28/07/2018 (date) at CP OF MINISTRY OF MANPOWER (location) involving vehicle no. PC 3304Z (insured vehicle). This is pursuant to the inspection conducted on 30/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Q & F LEASING ("the third party claimant") of vehicle no. SLE 4800 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 SLE 4800 (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\$ 9,364.47 to Alan's United Auto Pte Ltd.

Dated this 8<sup>th</sup> day of October 2018

CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

KSC

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



# ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No. : 15605

Date : 27-Aug-2018

PAGE : 1

Vehicle Insured : PC3304Z  
Accident Date : 26-Jul-2018

Our Ref : 218129 (III) / CHAN

Q & F LEASING  
10 WOODLEIGH CLOSE  
#01-05  
Singapore 357905

## FINAL REPAIR COST FOR M/BENZ S400 HYBRID 3.0 SLE480D

1 pc	Front bumper fascia	2,019.00	
1 pc	Frt n/s bumper parking sensor	306.00	
1 pc	N/s headlamp	6,280.00	
		-----	
		8,605.00	
	Less 10% :	860.50	
		-----	
			7,744.50
To rewire damaged parts and refocus headlamp beam, programme & reset			120.00
To putty and spray replaced parts			300.00
To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts			300.00
			-----
			8,464.50
	Add 7% GST :	592.52	
		-----	
	Total :		S\$ 9,057.02
			=====

Singapore Dollars Nine Thousand and Fifty Seven  
and Cents Two Only

> Back to OnéMotoring



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

Print Date/Time : 27 Jul 2018 / 17:38:58

Receipt Date/Time : 27 Jul 2018 / 17:38:58

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180727-001991

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 - PC3304Z As at 26 Jul 2018/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - PC3304Z Enquiry Fee 20180727173649821938	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20180727173757899 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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
PC3304Z	26 Jul 2018 / 11:30:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
PC3304Z	26 Jul 2018 / 11:30:00	INDIA INT'L INS PTE LTD

**Disclaimer message:**

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

[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	31 Jul 2018 <a href="#">Edit Reg</a>		30 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$8,464.50</b> <a href="#">Edit Estimates</a>	<b>S\$8,464.50</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORTDELGRO BUS PTE LTD</b> , Co. Reg. No.: 199607256W								
Main Claimant:	<b>Q &amp; F LEASING</b> , Co. Reg. No.: 53343448C								
Vehicle Reg. No.:	<b>SLE480D</b>	Date of Loss:	26/07/2018 11:00 - :59 [44 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MFL2018D0000026</b>	Policy/Cover Note No.:	D18MFL0000658 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>PC3304Z</b>	Policy No. (Claimant):	5083216410-01						
		Excess:							
Repairer:	<b>Alan's United Auto Pte Ltd (HQ)</b> Blk 7 Sin Ming Industrial Estate, #01-76, 575642 Sin Ming - Tel: 6453 8686								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Lalitha Krishnan</b> - 6347 6139]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 08/08/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (05/10/2018): Alert - Adj Mandate Approved (S\$9364.47) - SLE480D - Claim Handler: Lalitha Kris...</li> <li>III_SG (07/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SLE480D - Claim Handler: Lalitha Krishna...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLE480D (MFL2018D0000026)  
[PC3304Z]  
TP  
Q & F LEASING  
Jul 26 2018 11:00AM  
[COMFORTDELGRO BUS PTE LTD]  
Alan's United Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Photos/Images									3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
2	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
3	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
4	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
5	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
6	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
7	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
8	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
9	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
10	03/10/18 15:14	General View								Load JPG	<input checked="" type="checkbox"/>			
11	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
12	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
13	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
14	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
15	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
16	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
17	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
18	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
19	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
20	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
21	03/10/18 15:14	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>			
22	03/10/18 15:14	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	30/07/18 14:42	TP EST & GIA REPORT								Load PDF				
2	30/07/18 14:42	EMIAL FROM III DD 30072018								Load PDF				
3	31/07/18 19:17	TP ESTIMATE- MARKED								Load PDF				
4	28/09/18 15:28	WORKSHOP INVOICE								Load PDF				
5	28/09/18 15:28	LTA SEARCH								Load PDF				
6	28/09/18 15:28	LOD								Load PDF				
7	16/10/18 15:32	AUTHORISATION TO ACT FORM								Load PDF				
8	16/10/18 15:32	DISCHARGE VOUCHER								Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)								Thumbnail	Print			
1	31/07/18 09:04	Singapore Accident Statement IV PC3304Z								Load PDF				
2	07/08/18 10:25	Singapore Accident Statement TP SLE480D								Load PDF				

## Documents Checklist

**DOCUMENTS CHECKLIST**[Reset](#) [Save](#) [Print](#)

There are no document checklists configured.

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.



# LKK Auto Consultants Pte Ltd

(Co.Reg No:199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18013803/KWB3Q2

Date: 16/10/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0000658

Claimant Vehicle No : SLE480D

Insured Vehicle No : PC3304Z

Date of Loss: 26/07/2018

Nature of Claim: TP

Claim No: MFL2018D0000026

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLE480D

Make &amp; Model: MERCEDES-BENZ S400 HYBRID, 3.5 (A)

Engine No: 27682430085993

Reg. Date: 24/11/2014 (Man. Year: 2014)

Chassis No: WDD2221652A095763

Colour: Metallic Pearl White

Odometer: 63120 km

Engine Capacity: 2996 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: 245/45 R19

Rear Tyre Size: 275/40 R19

Front Left Side: Bridgestone 8 mm

Rear Left Side: Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,014.50	7,744.50	270.00	3.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	720.00	610.00	45.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>9,344.50</b>	<b>8,464.50</b>	<b>880.00</b>	<b>9.42</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>654.12</b>	<b>592.52</b>	<b>61.60</b>	<b>9.42</b>
<b>Nett Amount (S\$)</b>	<b>9,998.62</b>	<b>9,057.02</b>	<b>941.60</b>	<b>9.42</b>
<b>+ Loss of Use (3.0 x S\$100.00/day) (S\$)</b>		<b>300.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>9,364.47</b>		

### INSPECTION

Date of Assignment: 30/07/2018

Date Inspected: 30/07/2018 Inspected At:

Alan's United Auto Pte Ltd (HQ)  
Blk 7 Sin Ming Industrial Estate, #01-76  
Singapore 575642

Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG**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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 Sep 2018)
<b>Parts:</b> 143	MERCEDES-BENZ S400 HYBRID 3.5 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLE480D)
<b>Validity:</b>	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
<b>Further Info:</b>	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 FASCIA	Buckled	2,019.00 FL	*2,019.00 FL
2	1		*FRT N/S HEADLAMP PARKING SENSOR	Shorted	306.00 FL	*306.00 FL
3	1		*N/S HEADLAMP	Cracked	6,280.00 FL	*6,280.00 FL
4	1		*N/S HEADLAMP LOWER BRACKET	Repair	300.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>8,905.00</b>	<b>8,605.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>890.50</b>	<b>860.50</b>
<b>Total Parts (\$\$)</b>	<b>8,014.50</b>	<b>7,744.50</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REWIRE DAMAGED PARTS AND REFOCUS HEADLAMP BEAM ,PROGRAMME & RESET	New	380.00	120.00
2	TO PUTTY AND SPRAY REPLACED PARTS	New	450.00	300.00
3	TO REMOVE,CUT-OUT DAMAGED PARTS,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ABOVE PARTS	New	500.00	300.00
Gross Labour Cost (\$\$)			<b>1,330.00</b>	<b>720.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >