

1/1/2019

INS. CASE OWNER:

CC 3/1111801

4067, K2653

LKK:
IDAC:

Surveyor:

Flinneth

DOI:

ASSIGNMENT

1/8/18

Date / Time:

1/8/18

Registered in Merit:

1/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 4905Y

Name of Insured:

LTPU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MOMO LUPIT BIR MOMO BIRAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUT1870925

Policy No.:

MMD00015

Make / Model:

HYUNDAI

Place of Accident:

T JUNE OF MARINE CREEK

MARINE CREEK

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

Insured Liability:

Final ? Yes / No

SHB 7525B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

sub



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
6/8/18	SHB 7525B - 4	Non-Reporting ltr (1st):	
6/8/18	SHD 4905Y - 2	Non-Reporting ltr (2nd):	
6/8/18		Non-Reporting ltr (Final):	
6/8/18		Notification ltr (if non-pickup):	
6/8/18		Call OI:	
6/8/18		After call ltr to OI:	
6/8/18		Documentation Check List: Handler	Typist
6/8/18		Notification ltr (if non-pickup)	
6/8/18		After call ltr to OI:	
6/8/18		Authorisation To Act:	
6/8/18		Release Voucher:	
6/8/18		Final Repair Bill:	
6/8/18		Car Rental Invoice:	
6/8/18		Towing Invoice:	
6/8/18		LTA / GIA:	
6/8/18		Medical Bill:	
6/8/18		PIR:	
6/8/18		Mandate/Reject Instruction:	
6/8/18		LOD:	
6/8/18		Payment Breakdown Form:	
6/8/18		Post-Repair Photos:	
6/8/18		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	45 \$51,590	(1-5 days) Reduction:	93 %
FINAL SETTLEMENT		Date/Time: 11-01-20	Confirm with: 98% 98%
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	2/651 \$51,658.90	OI's REPR ENDED TP	
Loss of Rental (LOR):	\$5 150.90	(2 days) x +75.95	
Loss of Use (LOU):	\$5 -	(5 x days)	
Loss of Income (LOI):	\$5 -	(5 x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$5 -		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost	\$5 -		
Total:	\$5 1,809.00	Global Sum \$5:	
FINAL PAYMENT		Date/Time: 12-05-20	Confirm with: 98% 98%
Payee 1:	\$5 1,809.00	Name 1:	TRANS-CMS AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	

COPY SENT
13/2/2020

ASS. REC. BY:

REF:

TII /

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop mv'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:

1 1/2

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S11B 7525B

Yr Regn:

03, 12

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

Truck / Trailer or

Make:

Chevrolet Epica

c.c.

1991

Colour:

White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

570147

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL11A69RJB075848

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/65R15

R:

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

TOYO / YOKO or

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

30/7/18

D.O.I.

1/8/18

Survey held at

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

Rear O/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

2/8

File pass to Catherine, get injury claim

28/3

L1Ry @ 15501 Central Tarnian

(1 1/2 x 1/2) + 8 x 75.15

(RCS) + 19.261.43

93.1

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Fixes

Others

Report Format:

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

TOTAL



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 : CC3/III18014063/Keb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 02-08-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 4905Y	Veh. Inspected	SHB 7525B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/08/2018
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	30/07/2018	Inspection Date	01/08/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7525B**AAD1807-292***Not Authored
11 Sep @ 1550h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7525B

KL1LA69JBB075848

CHEVROLET

EPICA 2.0

30.7.2018

FCH *T/L*

PART			LIST	
1	1	Rear Bumper	\$	<i>Bu</i> 1,202.00 ✓
2	1	Rear Bumper Beam	\$	<i>u</i> 239.94 X
3	1	Rear Bumper Centre Absorber	\$	<i>u</i> 260.00 X
4	1	Rear Bumper Side Retainer RH	\$	<i>u</i> 68.76 ✓
5	1	Rear Bumper Side Retainer LH	\$	<i>u</i> 68.76 X
6	1	Rear Bumper Reflectors RH	\$	<i>u</i> 119.74
7	1	Rear Bumper Reflectors LH	\$	<i>u</i> 119.74
8	1	Rear Bumper Tow Hook Cover	\$	<i>u</i> 93.00
9	1	Rear End Panel Outer	\$	<i>u</i> 623.76
10	1	Rear End Panel Inner Trim	\$	<i>u</i> 263.84
11	1	Rear Luggage Floor Panel	\$	<i>u</i> 973.00
12	1	Rear Luggage Floor Panel Insulator	\$	<i>u</i> 63.50
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>u</i> 378.00
14	1	Bootlid	\$	<i>u</i> 973.00
15	1	Bootlid inner trim board	\$	<i>u</i> 400.00
16	1	Bootlid Weatherstrip	\$	<i>u</i> 344.28
17	1	Bootlid Lock - Top	\$	<i>u</i> 466.56
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>u</i> 120.62
19	1	Bootlid Logo	\$	<i>u</i> 138.84
20	1	Bootlid 'EPICA LT' Badge	\$	<i>u</i> 119.84
21	1	Bootlid Reflector Centre	\$	<i>u</i> 217.97
22	1	Bootlid Reflector RH	\$	<i>u</i> 128.40
23	1	Bootlid Reflector LH	\$	<i>u</i> 128.40
24	1	Rear Tail Lamp RH	\$	<i>u</i> 479.30
25	1	Rear Tail Lamp LH	\$	<i>u</i> 479.30
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>u</i> 1,110.00
27	1	Rear Fender RH	\$	<i>u</i> 1,145.00
28	1	Rear Fender Inner Trim RH	\$	<i>u</i> 418.44
29	1	Rear Fender LH	\$	<i>u</i> 1,145.00

Trans-cab Auto Services Pte Ltd

AAD1807-292

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7525B

30	1	Rear Fender Inner Trim LH	\$	<i>Pen</i> 418.44 <i>X</i>
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TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 <i>X</i>
2	1Set	Rear Bumper Parking Sensor	\$	<i>my</i> 300.00 ✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i> 44.00 ✓
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00
6	1	Rear Exhaust Mounting	\$	<i>nn</i> 300.00
7	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00
9	1	Spare Tyre	\$	<i>nn</i> 180.00
10	1	Spare Wheel Rim	\$	<i>nn</i> 126.74

TOTAL	\$	1,230.74
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TOTAL PARTS	\$	12,667.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>200</i>
----	----------	------------

To Check Electrical Lighting Concerned.

\$	170.00	<i>100</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	<i>nn</i> 170.00	<i>X</i>
----	------------------	----------

Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	<i>200</i>
----	----------	------------

To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
----	--------	------------

Trans-cab Auto Services Pte Ltd

AAD1807-292

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHB 7525B

To transfer of end panel fittings and conduct
water seepage test. \$ *170.00* X

To transfer of boot fittings and conduct water
seepage test. \$ *170.00* X

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair. \$ *380.00* X

To check steering geometry and computer
wheel alignment \$ *220.00* X

\$ **8,150.00**

TOTAL \$ 20,817.43

Repair Days (LUMP SUM)

~~10 Days~~
1 1/2 day

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:

7/31/2018

PARF/COE Rebate Enquiry

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:

Company

Owner ID:

3878K

Vehicle Details

Vehicle No.:

SHB7525B

Vehicle to be Exported:

Yes

Intended De-registration Date:

31 Jul 2018

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour:

Red

Manufacturing Year:

2011

Engine No.:

Z20S1448688K

Chassis No.:

KL1LA69RJB075848

Maximum Power Output:

110.0 kW (147 bhp)

Open Market Value:

\$13,834.00

Original Registration Date:

13 Mar 2012

First Registration Date:

13 Mar 2012

Transfer Count:

0

Actual ARF Paid:

\$13,834.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

12 Mar 2020

PARF Rebate Amount:

\$8,992.00

Intended COE Rebate Details

COE Expiry Date:

12 Mar 2020

COE Category:

A - Car (1600cc & below)

COE Period(Years):

8

PQP Paid:

\$40,962.00

COE Rebate Amount:

\$8,272.00

Total Rebate Amount:**\$17,264.00****Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 31 Jul 2018.

OK

Print Received Message

This mail is associated with :

***SHB7525B (MCT18070925)**
[SHD4905Y]

TP

TRANS-CAB SERVICES PTE LTD

Jul 30 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/08/2018 10:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHB7525B - Claim Handler: Priya

Approved:0.00.

Claim Audit

AUDIT TRAIL			
No.	On	Audit	Remarks
1	02 Aug 2018 14:36	Cim Veh Model Changed	(201192) CHEVROLET EPICA 2.0 (A).
2	02 Aug 2018 14:36	Cim Created	Reg No: SHB7525B. Acct Date: 2018/07/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (H Q). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
3	02 Aug 2018 14:36	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):
4	02 Aug 2018 14:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/14
5	02 Aug 2018 14:36	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.
6	02 Aug 2018 14:37	Label Added	(30653):Direct Settlement.
7	02 Aug 2018 14:37	Adj Adjuster Assigned	[None] -> KENNETH KONG
8	06 Aug 2018 12:42	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.
9	06 Aug 2018 12:42	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.
10	07 Aug 2018 09:41	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OLD REAR ENDED TP
11	07 Aug 2018 10:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/14.
12	07 Aug 2018 10:05	Adj Mandate Set	Approved:0.00.
13	20 Sep 2018 09:47	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/08/14. Mandate Remarks: Please revert on your recommended sum for repairs etc
14	20 Sep 2018 09:47	Adj Mandate Set	Approved:0.00:Please revert on your recommended sum for repairs etc
15	22 Jan 2020 14:07	Adj Rpt Initiated	
16	22 Jan 2020 14:07	Cim Dtl Modified	Insured ID: -> 199303821R. Claim Conclusion: -> 3.
17	22 Jan 2020 14:07	Cim Dtl Modified	JPJ Reg. Date: -> 2012/03/13.
18	22 Jan 2020 14:07	Cim Details Notified	
19	22 Jan 2020 14:34	Adj Mandate Request	Cur.Req:1809.00:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$1,658.50 + (b) LOR : \$150.50 (2days x \$75.25) Total: a+b = \$1,809.00 VEH MODEL: CHEVROLET EPICA 1991cc PLEASE REVERT WITH YOUR APPRO VAL / MANDATE / INSTRUCTIONS, IF ANY.

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

SB Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2415976	22 Jan 2020 14:07:25	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB7525B	SHD4905Y	11.77

Print Received Message

This mail is associated with :

***SHB7525B (MCT18070925)**
[SHD4905Y]

TP

TRANS-CAB SERVICES PTE LTD

Jul 30 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/01/2020 09:35 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1809.00) - SHB7525B - Claim Handler: Priya

Approved:1809.00.

...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	03 Aug 2018 Edit Reg		01 Aug 2018 00:00 Edit Adj Rpt	S\$1,550.00 Edit Estimates	S\$1,550.00 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: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHB7525B	Date of Loss:	30/07/2018 21:00 - :59 [76 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18070925	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4905Y	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (23/01/2020): Alert - Adj Mandate Approved (S\$1809.00) - SHB7525B - Claim Handler: Priya - III_SG (20/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB7525B - Claim Handler: Priya - III_SG (07/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB7525B - Claim Handler: Priya									
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

*SHB7525B (MCT18070925)
[SHD4905Y]
TP
TRANS-CAB SERVICES PTE LTD
Jul 30 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View [View in Browser](#)

Video				1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	23/01/20 09:34	Video - Accident-iv		Load MP4	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/01/20 14:32	General View		Load JPG	☒
2	22/01/20 14:32	General View		Load JPG	☒
3	22/01/20 14:32	General View		Load JPG	☒
4	22/01/20 14:32	General View		Load JPG	☒
5	22/01/20 14:32	General View		Load JPG	☒
6	22/01/20 14:32	General View		Load JPG	☒
7	22/01/20 14:32	General View		Load JPG	☒
8	22/01/20 14:32	Odometer Reading		Load JPG	☒
9	22/01/20 14:32	General View		Load JPG	☒
10	22/01/20 14:32	Chassis Number		Load JPG	☒
11	22/01/20 14:32	General View		Load JPG	☒
12	22/01/20 14:32	General View		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/08/18 09:05	TP ESTIMATE- MARKED		Load PDF	
2	03/08/18 09:05	TP GIA REPORT		Load PDF	
3	22/01/20 14:31	LOD		Load PDF	
4	22/01/20 14:31	WORKSHOP INVOICE		Load PDF	
5	22/01/20 14:31	RENTAL		Load PDF	
6	14/02/20 11:30	AUTHORISATION TO ACT FORM		Load PDF	
7	14/02/20 11:30	DISCHARGE VOUCHER		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	03/08/18 08:48	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: CC3/III18014063/KES3Q2

Date: 14/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHB7525B Insured Vehicle No: SHD4905Y
 Vehicle No: SHB7525B Nature of Claim: TP Claim No: MCT18070925
 Date of Loss: 30/07/2018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7525B
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1448688K
 Reg. Date: 13/03/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB075848
 Colour: White/Red Odometer: 570147 km
 Engine Capacity: 1991 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 /65R15 Rear Tyre Size: 195 /65R15
 Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,667.43	1,487.68	11,179.75	88.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	470.00	7,680.00	94.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,817.43	1,957.68	18,859.75	90.60
Approved Total (Overridden) (S\$)		1,550.00		
(S\$)	20,817.43	1,550.00	19,267.43	92.55
+ GST 7.00/7.00% (S\$)	1,457.22	108.50	1,348.72	92.55
Nett Amount (S\$)	22,274.65	1,658.50	20,616.15	92.55
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
Nett Liability (S\$)		1,809.00		

INSPECTION

Date of Assignment: 01/08/2018
 Date Inspected: 01/08/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG

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:	MRM-SG	Version: 1.0 (Last Synchronised: 14 Feb 2020)
Parts:	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB7525B)	
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		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Dislodged	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Repair	973.00 FL	*- FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK - TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
19	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
20	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*BOOTLID INNER TRIM BOARD CLIP (1 SET)	Not Necessary	40.00 FS	*- FS
32	1		*REAR BUMPER PARKING SENSOR (1 SET)	Missing	300.00 FS	*300.00 FS
33	1		*REAR BUMPER FASTENER CLIP (1 SET)	Necessary	44.00 FS	*44.00 FS
34	1		*REAR FENDER INNER TRIM CLIP LH (1 SET)	Not Necessary	30.00 FS	*- FS
35	1		*REAR BUMPER END DUST COVER CLIP (1 SET)	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTNG	Not Necessary	300.00 FS	*- FS
37	1		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise part, S=SpcNett, L=ListItemDisc.						
Sub Total (S\$)					13,938.17	1,614.76
- List Item Discount on L Items 10.00/10.00% (S\$)					1,270.74	127.08
Total Parts (S\$)					12,667.43	1,487.68

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	3,500.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	TO RUST-PROOFING OF THE AFFECTED AREA	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			8,150.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >