

ASSIGNMENT

Date of Report:

Registered in Jurisdiction:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 43736

Name of Insured : YPL

Insured Tel No. : HP:

Excess Sec II : S\$ D.O.A : 5/8/2018

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age : Lee Born Tiang

Driver Tel No. : 96392401 (V/L: ☒ YES / ☐ NO)

Claim No. :

Policy No. : mcmootk

Make / Model : H. Sonata

Place of Accident : POCHON ROAD

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

Insured Liability : % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

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: S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability: %

(Assessed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: S\$

6,100.xx

Loss of Rental (LOR): S\$

1,048.60

7 days)

Loss of Use (LOU): S\$

-

(S x days)

Loss of Income (LOI): S\$

-

(S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search S\$

7.45

Medical: S\$

-

Disbursement: S\$

-

(e.g. Tow/ Independent)

Legal Cost S\$

-

Total: S\$

7,156.05

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Repair Cost: S\$

7,156.05

Name:

AUTOWORK HOUSE

Loss of Rental (LOR): S\$

-

Loss of Use (LOU): S\$

-

Loss of Income (LOI): S\$

-

ASS. REC. BY:

REF:

T11 /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

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.

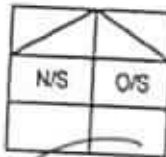
L/Bal.

D.O.A.

Survey held at

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

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



Date / Time

Action / Instruction

10/8 File pass to Customer

14-2-19

L/S \$6,100/-

R (\$ 10,764.70 / 64%)

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 \$

Fees

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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

AUTOWORX HOUSE

176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 64528211 FAX: 64517420

ESTIMATE

CHALLA VIVEKANADA REDDY

c/o 46 Lentor Plain
Singapore 786548

Not Authored
1-B.1
Resurvey B4 pairs

11/2y 86100h 5days

Date: 08/08/2018

QUANTITY	PARTICULARS	AMOUNT (\$)
RE: MERCEDES BENZ E350 COUPE/ SLN 4023 S		
1 pc	rear bumper	1,675.00
1 pc	rear bumper lower pad	967.00
1 pc	rear bumper inner pad	764.00
1 pc	rear bumper reinforcement	859.00
2 pcs	rear bumper side pad	@ 267.00 534.00
2 pcs	rear bumper side retainer	@ 134.00 268.00
3 pcs	rear bumper reinforcement bracket	@ 86.00 258.00
2 pcs	reverse sensor	@ 460.00 920.00
1 pc	rear tail lamp	780.00
1 pc	rear end panel	954.00
1 pc	rear end panel garnish	417.00
1 pc	rear boot lid	1,735.00
2 pcs	rear boot lamp	@ 675.00 1,350.00
1 pc	rear boot weatherstrip	319.00
1 pc	rear boot lock	257.00
1 pc	rear boot lock catch	101.00
1 pc	emblem 'E 350'	97.00
1 pc	emblem '7G Tronic'	86.00
1 pc	emblem 'logo'	95.00
1 pc	rear exhaust silencer LH	1,457.00
1 pc	rear exhaust silencer RH	1,140.00
sub total		15,033.00
less 10%		1,503.30
sub total		13,529.70
1 pc	C&C' emblem	45.00
s.nett		
sub total		13,574.70

LOOK 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:

Balance brought forward.		13,574.70	
To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.	500l	1,200.00	
To check wiring system.	20l	60.00	
To apply rust proofing.	30l	120.00	
To apply waterproof sealant on affected areas.	20l	120.00	X
To spray painting on affected areas.	600l	1,050.00	
To install reverse sensors		60.00	✓
To remove carpet & trimming to enable repair.	20l	60.00	X
To carry out exhaust works.	20l	120.00	X
To reset front seats head rest x2	120l	200.00	
To diagnosed and reset ECU setting		300.00	X
	Total	16,864.70	

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	6345Z

Vehicle Details

Vehicle No.:	SLN40235
Vehicle to be Exported:	No
Intended De-registration Date:	10 Aug 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E 350 COUPE
Primary Colour:	Red
Manufacturing Year:	2009
Engine No.:	27296831428733
Chassis No.:	WDD2073562F033012
Maximum Power Output:	200.0 kW (268 bhp)
Open Market Value:	\$83,180.00
Original Registration Date:	24 Feb 2010
First Registration Date:	24 Feb 2010
Transfer Count:	1
Actual ARF Paid:	\$83,180.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Feb 2020
PARF Rebate Amount:	\$45,749.00

Intended COE Rebate Details

COE Expiry Date:	23 Feb 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$19,003.00
COE Rebate Amount:	\$2,921.00
Total Rebate Amount:	\$48,670.00

The information contained herein is correct as at 10 Aug 2018

OK

AUTOWORX HOUSE

176 SIN MING DRIVE #02-01 SINGAPORE 575721

TEL: 64528211 FAX: 64517420

ESTIMATE

Not Authorised
1.8.1
Resurvey B4 parts
5 days

CHALLA VIVEKANADA REDDY

c/o 46 Lentor Plain

Singapore 786548

Date: 08/08/2018

QUANTITY	PARTICULARS	AMOUNT (\$)
	RE: MERCEDES BENZ E350 COUPE/ SLN 4023 S	
1 pc	rear bumper	Bm 1,675.00 ✓
1 pc	rear bumper lower pad	Bm 967.00 ✓
1 pc	rear bumper inner pad	764.00 ?
1 pc	rear bumper reinforcement	B1 859.00 ✓
2 pcs	rear bumper side pad @ 267.00	534.00 ?
2 pcs	rear bumper side retainer @ 134.00	268.00 ?
3 pcs	rear bumper reinforcement bracket @ 86.00	258.00 ?
2 pcs	reverse sensor @ 460.00	920.00 ?
1 pc	rear tail lamp	Cur 780.00 ✓
1 pc	rear end panel	954.00 ?
1 pc	rear end panel garnish	417.00 ?
1 pc	rear boot lid	B1 1,735.00 ✓
2 pcs	rear boot lamp @ 675.00 o/s	1,350.00 ✓
1 pc	rear boot weatherstrip	Sm 319.00 X
1 pc	rear boot lock	1 257.00 X
1 pc	rear boot lock catch	1 101.00 X
1 pc	emblem 'E 350'	1 97.00 ✓
1 pc	emblem '7G Tronic'	1 86.00 ✓
1 pc	emblem 'logo'	1 95.00 ✓
1 pc	rear exhaust silencer LH	1 1,457.00 X
1 pc	rear exhaust silencer RH	1 1,140.00 X
	sub total	15,033.00
	less 10%	1,503.30
	sub total	13,529.70
1 pc	C&C' emblem	s.nett 45.00 ✓
	sub total	13,574.70

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:

Balance brought forward.		13,574.70	
To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.	500l	1,200.00	
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To spray painting on affected areas.	600l	1,050.00	
To install reverse sensors		60.00	✓
To remove carpet & trimming to enable repair.	20l	60.00	X
To carry out exhaust works.	20l	120.00	X
To reset front seats head rest x2	120l	200.00	
To dianogsed and reset ECU setting		300.00	?

Total		<u>16,864.70</u>	
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AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721

Email: autoworxhouse@hotmail.com

•TEL: 6452 8211 •FAX: 6451 7420

Direct Settlement THIRD PARTY CLAIM

Your ref:

Our ref: SLN 4023 S

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Officer In Charge

(Motor Claim Department)

13/02/2019

Dear Sir,

RE : ACCIDENT INVOLVING SLN4023S AND SHD4373G ALONG ROCHOR ROAD ON 05/08/2018.

We have been authorized by CHALLA VIVEKANADA REDDY, the registered owner of vehicle number SLN4023S, which was involved in the above accident and at the material time to make a 3rd party claims against vehicle number SHD4373G.

The accident was clearly caused by your insured's negligence. We, therefore seeking compensation from you for our client financial losses as itemized below: -

Repair cost	S\$	6,100.00
Rental Fee (7 days x \$140.00 + 7% GST)	S\$	1,048.60
Search Fee	S\$	7.45
Total	S\$	7,156.05

We have enclosed copies of relevant documents to support our claims.

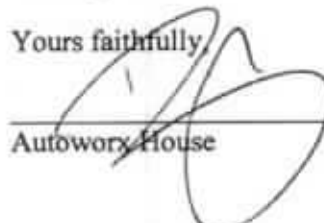
Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you.

Yours faithfully,


Autoworx House

To: AutoWorx House
SINGAPORE

Letter of Authorisation

RE: ACCIDENT INVOLVING SLN 40235 & JHD4373G
ALONG/AT ROOBY ROAD
ON 05 / 08 / 2018.

1. I/We, Challa Vivekanada Reddy (NRIC No. 579663452),
owner/driver of motor vehicle no. SLN 40235, & residing at

AutoWorx House
respectively in consideration of your workshop repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the said service of a solicitor to proceed with negotiation with the defaulting party's insurance company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our assistance as per second paragraph stated herein below.

2. I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever reasonable assistance to you including signing all relevant Court's document and attendance in Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite request from you, you shall be entitled to claim from me/us the repair costs together with legal costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain payment from defaulting party.

3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our full authority to collect all compensation monies pertaining to the above-mentioned accident from insurance company or any other party, directly to your workshop M/s

AutoWorx House

4. In the event the claim is settled or judgment is obtained against the defaulting party, payment after deducing all costs and disbursements incurred should be drawn in your name or my/our name/s (at your discretion) and will be forwarded to you.

5. This letter of Authorisation is irrevocable.

Signature: Challa Vivekanada Reddy

Name: Challa Vivekanada Reddy

NRIC NO: 579663452

Date this 08 day of August 2018.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18080164
Claimant Ref: SLN 4023S

We/I, AUTOWORX HOUSE ("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\$ 6,100.00 (repair cost), S\$ 1,048.60 (loss of ~~rental~~/rental), S\$ 7.45 (search fee), vehicle no. SLN 4023S that was damaged pursuant to the accident which occurred on 05.08.2018 (date) at ROCHOR ROAD (location) involving vehicle no. SHD 4373G (insured vehicle). This is pursuant to the inspection conducted on 08/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHALLA VIVEKANANDA REDDY ("the third party claimant") of vehicle no. SLN 4023S 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 SLN 4023S (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\$ 7,156.05 to AUTOWORX HOUSE

Dated this 2nd day of July 20 19

CLAIMANT:

Signature:

Name

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with chop)
Dylan Chew
87713752A
176 Sin Ming Drive
#02-01 S575721
S'POREAN
MANAGER

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor
LKK AUTO CONSULTANTS PTE LTD
199607198R
51 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK (S) 408933

AUTOWORX HOUSE

C/O.176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 64528211 FAX: 64517423
Registration No. 5296929B

INVOICE

5350

INDIA INTERNATIONAL INSURANCE PTE LTD

13/2/2019

QUANTITY	PARTICULARS	AMOUNT (\$)
	<u>RE : SLN 4023 S / MERCEDES BENZ E350</u>	
	Lump sum repair for the above mentioned vehicle.	6,100.00
	Total	6,100.00



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574,
Rochor Centre Singapore 18000
Tel: 6292 7656 Fax: (65) 6293 1
E-mail: unigtour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

TAX INVOICE

NO. **WP2017453**

Challa Vivekanada Reddy
22 Canberra Drive
#09-07
Singapore 768426

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573068
Tel: 6292 7656

14.08.2018

Singapore, _____ 20

DATE

PARTICULARS

@

\$

cts

Rental of one unit Toyota Camry 2.0 Auto
Registration no. SGS 3380 A self driven
as from 06.08.2018 to 13.08.2018.

7 days at \$140.00 per day

Add GST at 7%
Amount Due

\$	980.00
\$	980.00
\$	68.60
\$	<u>1048.60</u>

(SIN DOLLARS: ONE THOUSAND FORTY EIGHT AND SIXTY CENTS ONLY)

Standard Rated Supplies:\$	980.00
Total Amount of GST:\$	68.60


AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unigtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 21487

VEHICLE NO. SGS 3380 A

MAKE/MODEL TOYOTA CAMRY

NAME OF HIRER	<u>Charla Vivekanada Reddy</u>		
ADDRESS	<u>22 Canberra Drive #09-07</u>		
	SINGAPORE <u>768426</u>		
OFFICE TEL	RES TEL	HP	<u>9647 6077</u>
NAMED DRIVER	<u>Charla Vivekanada Reddy</u>		
OCCUPATION	<u>HR</u>		
PASSPORT / NRIC	<u>S79663452</u>		
DRIVING LIC NO	<u>S79663452</u>		
PLACE OF ISSUE	<u>Singapore</u>		
	DATE PASS/EXPIRY	<u>15/03/2017</u>	

ADDITIONAL NAMED DRIVER			
ADDRESS			
SINGAPORE			
OFFICE TEL	RES TEL	HP	
OCCUPATION	NATIONALITY		
PASSPORT / NRIC	DATE OF BIRTH		
DRIVING LIC NO			
PLACE OF ISSUE	DATE PASS/EXPIRY		

- BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS
- A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"
- B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM _____ TO _____ "X"
- * THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY

COMPULSORY EXCESS, DOLLAR

\$1200/-

NOTE: HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS
PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE OUT	<u>6/8/18</u>				TIME OUT	<u>1630hrs</u>			
PETROL OUT	E	1/4	1/2	3/4	F				
DATE IN	<u>13/08/18</u>				TIME IN	<u>1830hrs</u>			
PETROL IN	E	1/4	1/2	3/4	F				
RENTAL RATES:					\$	C			
MONTHLY	05								
WEEKLY	05								
DAILY	7				140/-				
C.D.W. FEE					980.00				
PETROL CONSUMPTION									
DELIVERY CHARGE									
COLLECTION CHARGE									
SUB-TOTAL									
GST	7%				68.60				
RENTAL DEPOSIT									
TOTAL:					1048.60				

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY: [Signature]
OF UNIQUE TOURIST SERVICE (PTE) LTD

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____
2. _____ ON _____ TIME _____
3. _____ ON _____ TIME _____

DATE: _____

SIGNATURE OF HIRER

DATE: _____

SIGNATURE OF HIRER

[Back to OneMotoring](#)


Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0005529-2

Print Date/Time : 06 Aug 2018 / 14:11:55

Receipt Date/Time : 06 Aug 2018 / 14:11:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180806-001271

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 - SHD4373G As at 05 Aug 2018/10:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4373G Enquiry Fee 20180806141041973317	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180806141054777	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

Print Received Message

This mail is associated with :

***SLN4023S (MCT18080164)**
[SHD4373G]

TP
CHALLA VIVEKANANDA REDDY
Aug 5 2018 10:00AM
[-]
Supreme Auto Service Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/06/2019 17:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7156.05) - SLN4023S - Claim Handler: Sundari Nagarajan

Approved:7156.05:

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Aug 2018 Edit Reg		08 Aug 2018 00:00 Edit Adj Rpt	\$56,100.00 Edit Estimates	\$56,100.00 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:	CHALLA VIVEKANANDA REDDY , ID: S7966345Z								
Vehicle Reg. No.:	SLN4023S	Date of Loss:	05/08/2018 10:00 - :59 [101 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080164	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4373G	Policy No. (Claimant):	GA324733/1						
		Excess:							
Repairer:	Autoworx House - Sin Ming (HQ) 176 SIN MING DRIVE #02-01, 575721 Sin Ming - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 20/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (24/06/2019): Alert - Adj Mandate Approved (\$57156.05) - SLN4023S - Claim Handler: Sundari Nag... - III_SG (20/08/2018): Alert - Adj Mandate Approved (\$50.00) - SLN4023S - Claim Handler: Sundari Nagara...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLN4023S (MCT18080164)
[SHD4373G]
TP
CHALLA VIVEKANANDA REDDY
Aug 5 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Autoworx House - Sin Ming

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	24/06/19 17:24	General View	 Load JPG	☒
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23	24/06/19 17:24	General View	 Load JPG	☒
24	24/06/19 17:24	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/08/18 20:32	ACKNOWLEDGEMENT EMAIL TO III DD 08.08.2018	 Load PDF	
2	12/08/18 22:50	TP ESTIMATE-MARKED	 Load PDF	
3	12/08/18 22:50	TP GIA REPORT	 Load PDF	
4	22/01/19 15:15	MARKED ESTIMATE	 Load PDF	
5	21/06/19 11:29	WORKSHOP INVOICE	 Load PDF	
6	21/06/19 11:29	RENTAL RECEIPT	 Load PDF	
7	21/06/19 11:29	LTA SEARCH	 Load PDF	
8	21/06/19 11:29	LOD	 Load PDF	
9	15/07/19 13:46	AUTHORISATION TO ACT FORM	 Load PDF	
10	15/07/19 13:46	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/08/18 08:44	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: 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/III18014471/KJA3Q2

Date: 15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLN4023S

Insured Vehicle No : SHD4373G

Date of Loss: 05/08/2018

Nature of Claim:

TP

Claim No: MCT18080164

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLN4023S

Make & Model: MERCEDES-BENZ E350 COUPE, 3.5 (A)

Engine No: 27298831428733

Reg. Date: 24/02/2010 (Man. Year: 2009)

Chassis No: WDD2073562F033012

Colour: Metallic Red

Odometer: 24106 km

Engine Capacity: 3498 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: 255/35Z R18

Rear Tyre Size:

235/40Z R18

Front Left Side: Toyo 8 mm

Rear Left Side:

Toyo 8 mm

Front Right Side: Toyo 8 mm

Rear Right Side:

Toyo 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,574.70	6,317.10	7,257.60	53.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,290.00	1,330.00	1,960.00	59.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,864.70	7,647.10	9,217.60	54.66
Approved Total (Overridden) (S\$)		6,100.00		
Nett Amount (S\$)	16,864.70	6,100.00	10,764.70	63.83
+ Car Rental (7.0 x S\$140.00/day + 7.00% GST) (S\$)		1,048.60		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,156.05		

INSPECTION

Date of Assignment: 08/08/2018

Date Inspected: 08/08/2018 Inspected At:

AUTOWORX HOUSE

176 Sin Ming Drive #02-01, Sin Ming

Autocare

Singapore 575721

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** Joy Irene Bascao

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: 21 Jun 2019)
Parts:	M1-COUPE	MERCEDES-BENZ E350 COUPE 3.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLN4023S)	
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	1,675.00 FL	*1,675.00 FL
2	1		*REAR BUMPER LOWER PAD	Buckled	967.00 FL	*967.00 FL
3	1		*REAR BUMPER INNER PAD	Not Necessary	764.00 FL	*- FL
4	1		*REAR BUMPER REINFORCEMENT	Bent	859.00 FL	*859.00 FL
5	2		*REAR BUMPER SIDE PAD	Not Necessary	534.00 FL	*- FL
6	2		*REAR BUMPER SIDE RETAINER	Not Necessary	268.00 FL	*- FL
7	3		*REAR BUMPER REINFORCEMENT BRACKET	Not Necessary	258.00 FL	*- FL
8	2		*REVERSE SENSOR	Not Necessary	920.00 FL	*- FL
9	1		*REAR TAIL LAMP	Cut	780.00 FL	*780.00 FL
10	1		*REAR END PANEL	Not Necessary	954.00 FL	*- FL
11	1		*REAR END PANEL GARNISH	Not Necessary	417.00 FL	*- FL
12	1		*REAR BOOT LID	Bent	1,735.00 FL	*1,735.00 FL
13	1		*REAR BOOT LAMP	O/S Cut	1,350.00 FL	*675.00 FL
14	1		*REAR BOOT WEATHERSTRIP	Serviceable	319.00 FL	*- FL
15	1		*REAR BOOT LOCK	Repair	257.00 FL	*- FL
16	1		*REAR BOOT LOCK CATCH	Repair	101.00 FL	*- FL
17	1		*EMBLEM E350	Necessary	97.00 FL	*97.00 FL
18	1		*EMBLEM 7G TRONIC	Necessary	86.00 FL	*86.00 FL
19	1		*EMBLEM LOGO	Necessary	95.00 FL	*95.00 FL
20	1		*REAR EXHAUST SILENCER LH	Repair	1,457.00 FL	*- FL
21	1		*REAR EXHAUST SILENCER RH	Repair	1,140.00 FL	*- FL
22	1		*C&C EMBLEM	Necessary	45.00 FS	*45.00 FS

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

Sub Total (\$\$)	15,078.00	7,014.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,503.30	696.90
Total Parts (\$\$)	13,574.70	6,317.10

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 REMOVE AND REPLACE THE PARTS MENTIONED ABOVE ,PANEL BEAT AND REALIGN THE NECESSARY AFFECTED AREAS	New	1,200.00	500.00
2	TO CHECK WIRING SYSTEM	New	60.00	20.00
3	TO APPLY RUST PROOFING	New	120.00	30.00
4	TO APPLY WATERPROOF SEALANT ON AFFECTED AREAS	New	120.00	0.00
5	TO SPRAY PAINTING ON AFFECTED AREAS	New	1,050.00	600.00
6	TO INSTALL REVERSE SENSORS	New	60.00	60.00
7	TO REMOVE CARPET & TRIMMING TO ENABLE REPAIR	New	60.00	0.00
8	TO CARRY OUT EXHAUST WORKS	New	120.00	0.00
9	TO RESET FRONT SEATS HEAD REST X2	New	200.00	120.00
10	TO DIANOSED AND RESET ECU SETTING	New	300.00	0.00
Gross Labour Cost (S\$)			3,290.00	1,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >