

INS CASE OWNER:

CC 6/III180

14804, Aja34

LKK:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

Repair Cost:

\$5 13,000

Loss of Rental (LOR):

\$5

Loss of Use (LOU):

\$5

1,600 (3 160 x 16 days)

Loss of Income (LOI):

\$5

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

2.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

14,607.45

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

14,607.45

Name 1:

NEW HUCKLEBERRY MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

Name 3:

X

CORRECT

REF:

ASS. REC. BY: Adrian King

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.

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 13 days Res.: Yes or No

Lump Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SGV 5334E Yr Regn: 2007 JuneType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Stream C.C. 1799.Colour: Silver. A/C: Insured / Std / NI / NASp. Reading: 12414. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: RN61027279.Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / SiRim / STD A/Rim orTyre Size: F: 205/65 R16.R: 205/65 R16.BS / DUN / EXNOVA / KGY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 10/08/18.Survey held at NHT.Des. of Damages: Fr / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP 111

COE Expiry: 18/06/27

MV: 62K
PV: 48K
Nett: 14K.

L/S \$13K

R (\$14,255.84/52%)

Date/Time: File Pass to?

☐

Preli. Report

ii

☐

Final Report

Date/Time: File Return to?

7)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Geographical:

S + RS: 24

Photos

Other:

11/11

Report Format

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

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



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

10/08/2018

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TP111

Joy

Accident date: 09/08/2018

Estimated repair cost for vehicle no: SGV5334E HONDA STREAM 1.8 A '07

| S/n | Qty | Items | U/price | Amount |
|-----|-----|--|----------|-------------------|
| 1 | 1 | Front Bonnet Distorted | | \$638.90 ✓ |
| 2 | 2 | Front Bonnet Hinge Bent | \$37.40 | \$74.80 ✓ |
| 3 | 1 | Front Bonnet Insulator crimped | | \$84.20 ✓ |
| 4 | 8 | Front Bonnet Insulator Clip new | \$6.50 | \$52.00 ✓ |
| 5 | 1 | Front Bonnet Lock Bent | | \$88.00 ✓ |
| 6 | 1 | Front Bonnet Inner Rubber Not New | | \$88.10 ✓ |
| 7 | 2 | Front Fender LH Buckle | \$486.40 | \$972.80 486.40 ✓ |
| 8 | 2 | Front Fender Cowling 2 | \$80.40 | \$160.80 ✓ |
| 9 | 16 | Front Fender Cowling Clip | \$6.50 | \$104.00 ✓ |
| 10 | 2 | Front Fender Inner Cover new | \$80.40 | \$160.80 ✓ |
| 11 | 8 | Front Fender Inner Cover Clip | \$6.50 | \$52.00 ✓ |
| 12 | 2 | Front Head Lamp crimped | \$680.90 | \$1,361.80 ✓ |
| 13 | 2 | Front Head Lamp Lower Bracket LH crimped | \$33.70 | \$67.40 33.70 ✓ |
| 14 | 1 | Front Grille crimped | | \$210.30 ✓ |
| 15 | 1 | Front Grille Chrome cut | | \$245.00 ✓ |
| 16 | 1 | Front Grille Emblem Logo new | | \$68.00 ✓ |
| 17 | 1 | Front Bumper Deformed | | \$598.60 ✓ |
| 18 | 10 | Front Bumper Clip new | \$6.50 | \$65.00 30 ✓ |
| 19 | 2 | Front Bumper Side Retainer new | \$28.40 | \$56.80 ✓ |
| 20 | 1 | Front Bumper Number Plate Bent | | \$50.00 ✓ |
| 21 | 1 | Front Bumper Centre Garnish Deformed | | \$81.30 ✓ |
| 22 | 1 | Front Bumper Reinforcement Bent | | \$220.20 ✓ |
| 23 | 2 | Front Bumper Fog Lamp Cover new | \$58.00 | \$116.00 ✓ |
| 24 | 1 | Front Support Panel Distorted | | \$466.30 ✓ |
| 25 | 1 | Front Support Panel Top Cover Deformed | | \$88.60 ✓ |
| 26 | 10 | Front Support Panel Top Cover Clip new | \$6.50 | \$65.00 30 ✓ |
| 27 | 1 | Front Air-Con Condenser Bent | | \$826.40 ✓ |
| 28 | 1 | Front Air-Con Condenser Section Pipe Not New | | \$189.10 ✓ |

| | | | | | |
|----|---|--|-----------|------------|------------|
| 29 | 1 | Front Air-Con Condenser Discharge Pipe | new | \$269.10 | X |
| 30 | 1 | Front Air-Con Condenser Fan Motor Assy | new | \$444.30 | ✓ |
| 31 | 1 | Front Radiator | Dislodged | \$1,512.80 | ✓ |
| 32 | 1 | Front Radiator Fan Motor | new | \$476.40 | + |
| 33 | 1 | Front Radiator Top Hose | Twisted | \$98.00 | ✓ |
| 34 | 1 | Front Radiator Spare Tank | new | \$58.40 | ✓ |
| 35 | 1 | Front Battery | new | \$132.40 | X |
| 36 | 1 | Front Battery Lower Cover | new | \$62.40 | X |
| 37 | 1 | Front Air Cleaner Box | new | \$119.70 | ✓ |
| 38 | 1 | Front Air Cleaner Air Duct | new | \$62.40 | X |
| 39 | 1 | Front Engine Lower Cover | new | \$286.00 | X |
| 40 | 8 | Front Engine Lower Cover Clip | new | \$6.50 | \$52.00 X |
| 41 | 1 | Front L/H Engine Mounting | new | \$214.90 | ✓ |
| 42 | 1 | Front R/H Engine Mounting | new | \$280.40 | ✓ |
| 43 | 1 | Front Gear Box Mounting | | \$95.80 | ✓ |
| 44 | 1 | Front L/H Chassis | new | \$537.50 | + |
| 45 | 1 | Front Dashboard | new | \$764.00 | ✓ |
| 46 | 1 | Front Dashboard Airbag | | \$2,936.40 | ✓ |
| 47 | 1 | Front Steering Airbag | | \$1,880.90 | ✓ |
| 48 | 1 | Front Steering Clock Sensor | Activated | \$300.90 | ✓ |
| 49 | 1 | Front Airbag Sensor | | \$182.50 | ✓ |
| 50 | 1 | Front Airbag Control Unit | | \$801.90 | ✓ |
| 51 | 1 | Front Seat Belt | | \$694.50 | \$694.50 ✓ |

Subtotal :- \$19,515.80

16176.70

12941.36

Labour charges

To remove & refit front engine

~~\$550.00~~ 3h

To remove & refit air-con condenser, radiator, fan motor
& top up gas

~~\$380.00~~ 120

To remove & refit engine mounting, gear box mounting,
air cleaner box & oil pipe

~~\$350.00~~ 150

To remove & refit front dashboard

~~\$380.00~~ 220

To remove & refit dashboard airbag, steering airbag, clock
sensor, seat belt & control unit

~~\$450.00~~ 350

To reset computer

~~\$280.00~~ 100

To check wiring

~~\$100.00~~ 30

Towing fee

~~\$100.00~~ 60

Tuff kote

~~\$150.00~~ 50

Panel beating

~~\$3,000.00~~ 1400

Spray painting

~~\$2,000.00~~ 1200

Subtotal :- \$7,740.00

Total:- \$27,255.80

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:

total 1700136

H/S 13K

14 Days

13K

14 Days

Print Received Message

This mail is associated with :

***SGV5334E (MC2018/2691)**

[SKZ478M]

TP

TAY SIEW LIAN

Aug 9 2018 5:00PM

[MK LEASING]

New Hock Teck Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/11/2018 16:02 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14707.45) - SGV5334E - Claim Handler: Lalitha Krishnan

Approved:14707.45.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1810-0181 / SGV5334E
Yr Ref : SKZ478M
Date : 12th October 2018

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SGV5334E & SKZ478M AT TAMPINES AVENUE 1 X TAMPINES AVENUE 8 ON 09.08.2018, 17:35HR

We are instructed by **TAY SIEW LIAN** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SGV5334E** was damaged by vehicle **SKZ478M** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

| | |
|--|---------------------|
| 1) Repair Costs | \$ 13,000.00 |
| 2) Loss of Use for 17 days (14 + 3 Weekends) | \$ 1,700.00 |
| 3) LTA Search Fees | \$ 7.45 |
| | <u>\$ 14,707.45</u> |

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$14,707.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

09/08/18, 1735

Involving Vehicles

SGV5334E SKZ478M

Along

Tampines Ave 1 x Tampines Ave 5

I/We, the registered owner/driver of vehicle registration no: _____
have involved in the above accident.

SGV5334E

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature

(Company's stamp if applicable)

Name:

Tan Siew Lian

NRIC No.:

S0696355B

Date:

10/9/2018

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)


In consideration for your agreement to repair my motor vehicle registration no. SGV5334E and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 10 day of 09 20 12.

| | | |
|-------------------|---|---|
| Signature | : |  |
| Name | : | <u>Tay Siew Lian</u> |
| ID No. | : | <u>S0696355B</u> |
| Address | : | <u></u> |
| Witness Signature | : |  |
| Witness Name | : | <u>Chow Yee Yin</u> |
| Witness ID | : | <u>S8826618H</u> |
| Witness Address | : | <u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u> |

EXPRESS SETTLEMENT

DISCHARGE VOUCHER (I) - Direct Settlement (PODS)

India Ref: MC2018/2691
Claimant Ref: NPI1810-0181/ SGV 5334E

WITHOUT PREJUDICE to:

- (a) Insurance Subrogated Claim and/or
 - (b) Any Personal Injury Claims
- [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

We/I, NEW HOCK TECK MOTOR 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\$ 13,000.00 (repair cost), S\$ 1,600.00 (loss of use), S\$ 7.45 (search fee), vehicle no SGV 5334E that was damaged pursuant to the accident which occurred on 09.08.2018 (date) at TAMPINES AVE 1 & 5 (JUNCTION) (location) involving vehicle no SKZ 478M (insured vehicle). This is pursuant to the inspection conducted on 10/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAY SIEW LIAN ("the third party claimant") of vehicle no SGV 5334E 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 SGV 5334E (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\$ 14,607.45 to NEW HOCK TECK MOTOR PTE LTD

Dated this 07 day of 11 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Chew Yue Yin
S8826618H
1 Kaki Bukit Ave 6
#01-43 S(47883)
Singapore PR
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



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: TAY SIEW LIAN

Invoice No : NPL1809-0171

Date : 20-Sep-18

Date of Accident : 09-Aug-18

Vehicle No. : SGV5334E

Model Type : Honda Stream

| Descriptions | | Amount |
|----------------------|--|-----------|
| Lump Sum Repair Cost | | 13,000.00 |
| Total | | 13,000.00 |

SIN DOLLARS: THIRTEEN THOUSAND ONLY



[> Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Aug 2018 / 11:33:25

Receipt Date/Time : 10 Aug 2018 / 11:33:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180810-000760

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 - SKZ478M As at 09 Aug 2018/17:35:00 Insurance Co: INDIA INTL INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SKZ478M Enquiry Fee 20180810113238624905 | 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 | | | | |
| | 20180810113244841 | 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](#)

...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 | 16 Aug 2018 Edit Reg | | 10 Aug 2018 00:00 Edit Adj Rpt | S\$13,000.00 Edit Estimates | S\$13,000.00 View Rpt | | Pending for Survey Report Cancel Case |






























| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|--|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | MK LEASING , Co. Reg. No.: - | | | | | | | | |
| Main Claimant: | TAY SIEW LIAN , ID: S0696355B | | | | | | | | |
| Vehicle Reg. No.: | SGV5334E | Date of Loss: | 09/08/2018 17:00 - :59 [133 Months and 21 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MC2018/2691 | Policy/Cover Note No.: | M495191 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SKZ478M | Policy No. (Claimant): | GA224281 | | | | | | |
| | | Excess: | S\$600.00 | | | | | | |
| Repairer: | New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241 | | | | | | | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139] | | | | | | | | |
| Claimant's Insurer: | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 27/08/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (01/11/2018): Alert - Adj Mandate Approved (S\$14707.45) - SGV5334E - Claim Handler: Lalitha Kr... III_SG (20/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SGV5334E - Claim Handler: Lalitha Krishn... | | | | | | | | | |
| 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

*SGV5334E (MC2018/2691)
[SKZ478M]
TP
TAY SIEW LIAN
Aug 9 2018 5:00PM
[MK LEASING]
New Hock Teck Motor 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 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |
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| 37 | 10/09/18 18:10 | General View | | | | | |  | Load JPG | <input checked="" type="checkbox"/> |

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| Documentation | | | 1 per page | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 15/08/18 10:34 | TP GIA REPORT |  Load PDF | |
| 2 | 31/10/18 14:29 | LETTER OF DEMAND |  Load PDF | |
| 3 | 16/11/18 09:59 | WORKSHOP INVOICE |  Load PDF | |
| 4 | 16/11/18 09:59 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 5 | 16/11/18 09:59 | DISCHARGE VOUCHER |  Load PDF | |
| 6 | 16/11/18 09:59 | LTA SEARCH |  Load PDF | |
| 7 | 16/11/18 09:59 | LOD |  Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 16/08/18 09:44 | 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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607196R)

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: CCB/III18014804/AJA3Q2

Date: 16/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M495191

Claimant Vehicle No: SGV5334E

Insured Vehicle No: SKZ478M

Date of Loss: 09/08/2018

Nature of Claim: TP

Claim No: MC2018/2691

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGV5334E

Make & Model: HONDA STREAM, 1.8 (A)

Engine No: R18A1730668

Reg. Date: 19/06/2007 (Man. Year: 2007)

Chassis No: RN61027279

Colour: Silver

Odometer: 124114 km

Engine Capacity: 1799 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: 205/65 R16

Rear Tyre Size: 205/65 R16

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|------------------|------------------|--------------|
| Parts | 19,515.80 | 12,941.36 | 6,574.44 | 33.69 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 7,740.00 | 4,060.00 | 3,680.00 | 47.55 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 27,255.80 | 17,001.36 | 10,254.44 | 37.62 |
| Approved Total (Overridden) (S\$) | | 13,000.00 | | |
| Nett Amount (S\$) | 27,255.80 | 13,000.00 | 14,255.80 | 52.30 |
| + Loss of Use (16.0 x S\$100.00/day) (S\$) | | 1,600.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 14,607.45 | | |

INSPECTION

Date of Assignment: 10/08/2018

Date Inspected: 10/08/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ)
1 Kaki Bukit Ave 6, Blk C #01-43
Autobay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 13.0 days

Adjuster: ADRIAN LING**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: 30 Oct 2018) |
| Parts: M1-MPV | HONDA STREAM 1.8 (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: Repairer's | (Price-denominated Standard List) |
| Print Code: (Unsubmitted, no print-code for SGV5334E) | |
| 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 BONNET | Distorted | 638.90 F | *638.90 FL |
| 2 | 2 | | *FRONT BONNET HINGE | Bent | 74.80 F | *74.80 FL |
| 3 | 1 | | *FRONT BONNET INSULATOR | Crumpled | 84.20 F | *84.20 FL |
| 4 | 8 | | *FRONT BONNET INSULATOR CLIP | Necessary | 52.00 F | *52.00 FL |
| 5 | 1 | | *FRONT BONNET LOCK | Damaged | 88.00 F | *88.00 FL |
| 6 | 1 | | *FRONT BONNET INNER RUBBER | Not Necessary | 88.10 F | *- FL |
| 7 | 1 | | *FRONT FENDER | N/S Buckled | 972.80 F | *486.40 FL |
| 8 | 2 | | *FRONT FENDER COWLING | Not Necessary | 160.80 F | *- FL |
| 9 | 16 | | *FRONT FENDER COWLING CLIP | Not Necessary | 104.00 F | *- FL |
| 10 | 2 | | *FRONT FENDER INNER COVER | Not Necessary | 160.80 F | *- FL |
| 11 | 8 | | *FRONT FENDER INNER COVER CLIP | Not Necessary | 52.00 F | *- FL |
| 12 | 2 | | *FRONT HEAD LAMP | Cracked | 1,361.80 F | *1,361.80 FL |
| 13 | 1 | | *FRONT HEAD LAMP LOWER BRACKET | N/S Cracked | 67.40 F | *33.70 FL |
| 14 | 1 | | *FRONT GRILLE | Cracked | 210.30 F | *210.30 FL |
| 15 | 1 | | *FRONT GRILLE CHROME | Cut | 245.00 F | *245.00 FL |
| 16 | 1 | | *FRONT GRILLE EMBLEM LOGO | Necessary | 68.00 F | *68.00 FL |
| 17 | 1 | | *FRONT BUMPER | Deformed | 598.60 F | *598.60 FL |
| 18 | 10 | | *FRONT BUMPER CLIP | Necessary | 65.00 F | *30.00 FL |
| 19 | 2 | | *FRONT BUMPER SIDE RETAINER | Necessary | 56.80 F | *56.80 FL |
| 20 | 1 | | *FRONT BUMPER NUMBER PLATE | Bent | 50.00 F | *50.00 FL |
| 21 | 1 | | *FRONT BUMPER CENTRE GARNISH | Deformed | 81.30 F | *81.30 FL |
| 22 | 1 | | *FRONT BUMPER REINFORCEMENT | Bent | 220.20 F | *220.20 FL |
| 23 | 2 | | *FRONT BUMPER FOG LAMP COVER | Not Necessary | 116.00 F | *- FL |
| 24 | 1 | | *FRONT SUPPORT PANEL | Distorted | 466.30 F | *466.30 FL |
| 25 | 1 | | *FRONT SUPPORT PANEL TOP COVER | Deformed | 88.60 F | *88.60 FL |
| 26 | 10 | | *FRONT SUPPORT PANEL TOP COVER CLIP | Necessary | 65.00 F | *30.00 FL |
| 27 | 1 | | *FRONT AIR-CON CONDENSER | Bent | 826.40 F | *826.40 FL |
| 28 | 1 | | *FRONT AIR-CON CONDENSER SECTION PIPE | Not Necessary | 189.10 F | *- FL |
| 29 | 1 | | *FRONT AIR-CON CONDENSER DISCHARGE PIPE | Not Necessary | 269.10 F | *- FL |
| 30 | 1 | | *FRONT AIR-CON CONDENSER FAN MOTOR ASSY | Damaged | 444.30 F | *444.30 FL |
| 31 | 1 | | *FRONT RADIATOR | Distorted | 1,512.80 F | *1,512.80 FL |
| 32 | 1 | | *FRONT RADIATOR FAN MOTOR | Not Necessary | 476.40 F | *- FL |
| 33 | 1 | | *FRONT RADIATOR TOP HOSE | Twisted | 98.00 F | *98.00 FL |
| 34 | 1 | | *FRONT RADIATOR SPARE TANK | Deformed | 58.40 F | *58.40 FL |
| 35 | 1 | | *FRONT BATTERY | Not Necessary | 132.40 F | *- FL |
| 36 | 1 | | *FRONT BATTERY LOWER COVER | Not Necessary | 62.40 F | *- FL |
| 37 | 1 | | *FRONT AIR CLEANER BOX | Deformed | 119.70 F | *119.70 FL |
| 38 | 1 | | *FRONT AIR CLEANER AIR DUCT | Not Necessary | 62.40 F | *- FL |
| 39 | 1 | | *FRONT ENGINE LOWER COVER | Not Necessary | 286.00 F | *- FL |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|--------------------------------|---------------|------------|--------------|
| 40 | 8 | | *FRONT ENGINE LOWER COVER CLIP | Not Necessary | 52.00 F | *- FL |
| 41 | 1 | | *FRONT L/H ENGINE MOUNTING | Torn | 214.90 F | *214.90 FL |
| 42 | 1 | | *FRONT R/H ENGINE MOUNTING | Torn | 280.40 F | *280.40 FL |
| 43 | 1 | | *FRONT GEAR BOX MOUNTING | Torn | 95.80 F | *95.80 FL |
| 44 | 1 | | *FRONT L/H CHASSIS | Repair | 537.50 F | *- FL |
| 45 | 1 | | *FRONT DASHBOARD | Torn | 764.00 F | *764.00 FL |
| 46 | 1 | | *FRONT DASHBOARD AIRBAG | Activated | 2,936.40 F | *2,936.40 FL |
| 47 | 1 | | *FRONT STEERING AIRBAG | Activated | 1,880.90 F | *1,880.90 FL |
| 48 | 1 | | *FRONT STEERING CLOCK SENSOR | Activated | 300.90 F | *300.90 FL |
| 49 | 1 | | *FRONT AIRBAG SENSOR | Activated | 182.50 F | *182.50 FL |
| 50 | 1 | | *FRONT AIRBAG CONTROL UNIT | Activated | 801.90 F | *801.90 FL |
| 51 | 1 | | *FRONT SEAT BELT | Activated | 694.50 F | *694.50 FL |

F=Franchise part. L=ListItemDisc.

Sub Total (S\$) **19,515.80** **16,176.70**

- List Item Discount on L Items 0.00/20.00% (S\$) **0.00** **3,235.34**

Total Parts (S\$) **19,515.80** **12,941.36**

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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 REMOVE & REFIT FRONT ENGINE | New | 550.00 | 380.00 |
| 2 | TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS | New | 380.00 | 120.00 |
| 3 | TO REMOVE & REFIT ENGINE MOUNTING ,GEAR BOX MOUNTING ,AIR CLEANER BOX & OIL PIPE | New | 350.00 | 150.00 |
| 4 | TO REMOVE & REFIT FRONT DASHBOARD | New | 380.00 | 220.00 |
| 5 | TO REMOVE & REFIT DASHBOARD AIRBAG ,STEERING AIRBAG ,CLOCK SENSOR ,SEAT BELT & CONTROL UNIT | New | 450.00 | 350.00 |
| 6 | TO RESET COMPUTER | New | 280.00 | 100.00 |
| 7 | TO CHECK WIRING | New | 100.00 | 30.00 |
| 8 | TOWING FEE | New | 100.00 | 60.00 |
| 9 | TUFF KOTE | New | 150.00 | 50.00 |
| 10 | PANEL BEATING | New | 3,000.00 | 1,400.00 |
| 11 | SPRAY PAINTING | New | 2,000.00 | 1,200.00 |
| Gross Labour Cost (S\$) | | | 7,740.00 | 4,060.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >