

INS CASE OWNER

UONNACH

CC / III180

4924, K ha393

LKK: IDAC

Surveyor:

Kenneth

DOI:

16/12/18

Date / Time

16/12/18

Registered in Merimen:

16/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKL 3354R

Claim No.:

MC 2018272A

Name of Insured:

Quok Wee Ling

Policy No.:

MY 93913

Insured Tel No.:

HP:

Make / Model:

BMW 520

Excess Sec II :SS

D.O.A: 15/8/2018

Place of Accident:

BISHAN ST 22

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Name: BUNY KIMHUA BLANK PIN CATH
Driver Tel No.: 96811118 (V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

STB 9602Z



INSRS: WSP: Tel: Liability: RMKS:

1. WWS-CAB



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time

Date/ Time	STAGE	DATE / PIC
23/12/18	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
24/01/19	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/LIA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
27/01/19		
27/1/18		
01/11/18		
17/01/19		

PRELIMINARY ADVICE Date/Time: Sent By: 18/11/18 - III APPROVED MANDATE. SEND ACCEPTANCE TO TP

FINALIZATION Date/Time: Confirm with: Repair Cost: US 2,750.00 (2 days) Reduction: 86 % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28, Ass. Lia: (OLD COLLECTED UNIT) TP VIDEO IN
Repair Cost: (w/acc) SS 2,942.50
Loss of Rental (LOR): SS 150.50 (2 days) x 75.25
Loss of Use (LOU): SS 80.00 x 2 days
Loss of Income (LOI): SS - (5 x days)
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search SS -
Medical SS -
Disbursement: SS - (e.g. Tow/ independent)
Legal Cost SS -
Total: SS 3,173.00 Global Sum SS: -
1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$600.00

FINAL PAYMENT Date/Time: Confirm with: Email Call
Payee 1: SS 3,173.00 Name 1: TRANG-CHO AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.) SS - Name 2: -
Payee 3: (Strike if N.A.) SS - Name 3: -

ASS. REC. BY:

REF: TJ /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s Trans Cob

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.

<input type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 02 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: S1TB 96027 Yr Regn: 04, 13

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

Truck / Trailer or _____

Make: Chevrolet Epice c.c. 1991

Colour: White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 498326 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1WA 69RTJB 122741

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Giti

Front

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 15/8/18

Rear

R/Bal. 9 mm

L/Bal. 9 mm

D.O.I. 16/8/18

Survey held at ✓

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

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

Date / Time Action / Instruction

17/18 File pass to Catherine

27/19 L/Rm @ 27501 Confirm Jamin (2 x 75.25 + 80)
(REV: \$16,680.00 @ 6%)

Date/Time, File Pass to?

: Prell. Report

: Final Report

Days Of Repair: _____

Resurvey No. of Trlp: _____

Survey Fee:

Transportation: _____
S - RS. St

Fuel/Car

Others

TOTAL

1)

Date/Time, File Return to?

2)

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Report Format :

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

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 9602Z

AAD1808-122

*Not Authored
L1 Sm & 27501*

Vehicle No.:	SHB 9602Z
Chassis No.:	KL1LA69RJB122741
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	15.8.2018
Third Party Insurer :	III

PART**LIST**

1	1	Front Bumper	\$	<i>Per</i> 1,202.00	✓
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00	} X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00	
4	1	Front Bumper Retainer RH	\$	<i>Sm</i> 102.00	
5	1	Front Bumper Retainer LH	\$	<i>Sm</i> 102.00	
6	1	Front Bumper Lower Grille	\$	<i>Sm</i> 78.00	
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37	
8	1	Front Bumper Bracket LH	\$	<i>R</i> 10.00	
9	1	Front Bumper Bracket RH	\$	<i>R</i> 10.00	
10	1	Bumper Fog Lamp Cover RH	\$	<i>Sm</i> 32.40	
11	1	Bumper Fog Lamp Cover LH	\$	<i>Sm</i> 32.40	
12	1	Headlamp LH	\$	<i>Gr</i> 816.00	
13	1	Headlamp LH inner panel	\$	<i>R</i> 611.16	X
14	1	Front Fender LH	\$	<i>Ry</i> 837.60	✓
15	1	Front Fender Liner LH	\$	<i>Sm</i> 47.00	} X
16	1	Front Fender Inner Wheel House Panel LH	\$	<i>R</i> 1,437.00	
17	1	Front Shock Absorber Assy LH	\$	<i>Sm</i> 216.17	
18	1	Front Shock Absorber Top Mounting LH	\$	<i>Sm</i> 48.32	
19	1	Front Lower Arm LH	\$	<i>Sm</i> 283.00	
20	1	Front Knuckle Arm LH	\$	<i>Sm</i> 230.00	
21	1	Front Door LH	\$	<i>R</i> 1,133.00	
22	1	Front Side View Mirror Assy LH	\$	<i>Sm</i> 1,191.00	

TOTAL	\$	9,089.42
10%	\$	908.94
	\$	8,180.48

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AAD1808-122

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CO./GST Reg. No. 201019626G

SHB 9602Z

Special Nett

1 Set Front Bumper Fastener Clip	\$	<i>na</i> 24.00 ✓
1 Set Front licence plate with holder	\$	<i>sa</i> 192.00
1 Set Radiator Grille clip	\$	<i>na</i> 35.00
1 Set Front Fender Liner clip	\$	<i>na</i> 30.00
1 Front Fender RR Bracket LH	\$	<i>R</i> 7.10
1 Front Wheel Rim Hub Cap LH	\$	<i>sa</i> 166.30
1 Front Tyre LH	\$	<i>sa</i> 180.00
1 Front Tyre Rim LH	\$	<i>sa</i> 126.00
		} X
TOTAL	\$	760.40
TOTAL PARTS	\$	8,940.88

LABOUR

To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00 <i>4001</i>
Putty and spray painting of the affected portion.	\$	4,000.00 <i>4001</i>
Towing Fees.	\$	<i>na</i> 120.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>na</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 X

Trans-cab Auto Services Pte Ltd

AAD1808-122

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9602Z

To rust-proofing of the affected areas.	\$	170.00	<i>301</i>
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00	<i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	<i>na</i> 170.00	<i>X</i>
To transfer of fender fittings, attachment and perform water seepage test.	\$	<i>na</i> 170.00	<i>X</i>

TOTAL \$ 10,460.00**Over All Total** \$ 19,400.88**Repair Days (Lump Sum)***15 days**2 days*

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:

Print Received Message

This mail is associated with :

***SHB9602Z (MC20182724)**
[SKL3354R]
TP
TRANS-CAB SERVICES PTE LTD
Aug 15 2018 2:00PM
[QUEK WEE LING]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/01/2019 18:50 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$3173.00) - SHB9602Z - Claim Handler: C. Meenachi

Approved:3173.00:WE ARE KEEN ON DIRECT SETTLEMENT

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1808-122

Your Ref : SKL3354R

Date : 27.September 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9602Z AND SKL3354R ON 15/08/18 02:05 PM ALONG BISHAN STREET 22

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,942.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>76.35</u> per day	\$	150.50
3.	Loss of Income for <u>3</u> days @ \$ <u>40</u> per day	\$	80.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	3,173.00

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB9602Z and SKL3354R along BISHAN STREET 22 on 15/08/18 02:05 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 27 (day) of September 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



TO - vic

9101808-121
INDIA INTERNATIONAL INSURANCE PTE LTD
Co Reg No: 190701292R (GST) Reg No: 312-007000-X
141 Cecil Street #04-005 (400-02) UOB Building | Singapore 049711
Office: (65) 63476100 Email: insure@ia.com.sg
Fax: (65) 62241174 Website: www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC20182724
Claimant Ref: AAD1808-122

We/I, TRANS-CAB AUTO SERVICES 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\$ 2,942.50 (repair cost), S\$ 230.50 (loss of use/rental), S\$ --- (search fee), vehicle no SHB9602Z that was damaged pursuant to the accident which occurred on 15/08/2018 (date) at BISHAN STREET 22 (location) involving vehicle no SKL3354R (insured vehicle). This is pursuant to the inspection conducted on 16/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no SHB9602Z 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 SHB9602Z (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\$ 3,173.00 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 15 day of FEB 20 17

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Jasmi
ST
TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 2764

SIPOREAN

GM

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK
LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 406933

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1809-171 DATE : 27. September 2018 REFERENCE NO : AAD1808-122 TERMS : DUE DATE : 27. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB960ZZ; DOA 15.08.18 (LUMP SUM-18)	1	2,942.50	2,942.50

Total SGD Excl. GST : 2,750.00
7% GST : 192.50
Total SGD Incl. GST : 2,942.50

****** TWO THOUSAND NINE HUNDRED FORTY TWO AND FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/08/18 02:05 PM at BISHAN STREET 22

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB9602Z. The taxi was hired to NG HIN WOO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

15-08-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.	
Accident No.	AAD1808-122		Accident Date 15-08-2018
15/8/2018 16:39	17/8/2018 14:40	SH89602Z	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

...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	20 Aug 2018 Edit Reg		16 Aug 2018 00:00 Edit Adj Rpt	S\$2,750.00 Edit Estimates	S\$2,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	QUEK WEE LING , ID: 57026480C								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9602Z	Date of Loss:	15/08/2018 14:00 - :59 [64 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC20182724		Policy/Cover Note No.:	M493913 (Comprehensive)					
Vehicle Reg. No. (Insured):	SKL3354R	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
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 28/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (18/01/2019): Alert - Adj Mandate Approved (S\$3173.00) - SHB9602Z - Claim Handler: C. Meenachi • III_SG (27/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB9602Z - Claim Handler: C. Meenachi • III_SG (27/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB9602Z - Claim Handler: C. Meenachi • III_SG (23/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB9602Z - Claim Handler: C. Meenachi 									
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

***SHB96022 (MC20182724)**
[SKL3354R]
TP
TRANS-CAB SERVICES PTE LTD
Aug 15 2018 2:00PM
[QUEK WEE LING]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser
			3 per page <input type="checkbox"/>
Photos/Images			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	01/11/18 13:55	Chassis Number	Load JPG <input checked="" type="checkbox"/>
2	01/11/18 13:55	Odometer Reading	Load JPG <input checked="" type="checkbox"/>
3	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
4	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
5	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
6	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
7	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
8	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
9	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
10	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
11	01/11/18 13:55	General View	Load JPG <input checked="" type="checkbox"/>
12	01/11/18 13:55	General View	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	16/08/18 14:44	ACKNOWLEDGEMENT EMAIL TO III DD 16.08.2018	Load PDF
2	16/08/18 14:44	TP ESTIMATE + TP GIA REPORT	Load PDF
3	21/08/18 22:00	TP ESTIMATE - MARKED	Load PDF
4	17/01/19 11:11	WORKSHOP INVOICE	Load PDF
5	17/01/19 11:11	RENTAL RECEIPT	Load PDF
6	17/01/19 11:11	RENTAL MILEAGE	Load PDF
7	17/01/19 11:11	LTA SEARCH	Load PDF
8	17/01/19 11:11	LOD	Load PDF
9	22/02/19 11:15	DISCHARGE VOUCHER	Load PDF
10	22/02/19 11:15	AUTHORISATION TO ACT FORM	Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail Print
1	20/08/18 09:02	Singapore Accident Statement	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="Print"/>
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></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: 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/III18014924/KHA3Q2
Date: 22/02/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	M493913
Claimant Vehicle No :	SHB9602Z	Insured Vehicle No :	SKL3354R
Date of Loss:	15/08/2018	Nature of Claim:	TP
		Claim No:	MC20182724

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB9602Z		
Make & Model:	CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	Engine No:	Z20S1461201K
Reg. Date:	02/04/2013 (Man. Year: 2011)	Chassis No:	KL1LA69RJBB122741
Colour:	White/Red	Odometer:	498326 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	8,940.88	2,594.04	6,346.84	70.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,460.00	850.00	9,610.00	91.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,400.88	3,444.04	15,956.84	82.25
Approved Total (Overridden) (S\$)		2,750.00		
	(S\$) 19,400.88	2,750.00	16,650.88	85.83
+ GST 7.00/7.00% (S\$)	1,358.06	192.50	1,165.56	85.83
Nett Amount (S\$)	20,758.94	2,942.50	17,816.44	85.83
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
Nett Liability (S\$)		3,173.00		

INSPECTION

Date of Assignment:	16/08/2018	
Date Inspected:	16/08/2018	Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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: 16 Jan 2019)	
Parts: 143	CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SHB9602Z)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*FRONT BUMPER BRACKET LH	Repair	10.00 FL	*- FL
9	1		*FRONT BUMPER BRACKET RH	Repair	10.00 FL	*- FL
10	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
11	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
12	1		*HEADLAMP LH	Cut	816.00 FL	*816.00 FL
13	1		*HEADLAMP LH INNER PANEL	Repair	611.16 FL	*- FL
14	1		*FRONT FENDER LH	Bent	837.60 FL	*837.60 FL
15	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
16	1		*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Repair	1,437.00 FL	*- FL
17	1		*FRONT SHOCK ABSORBER ASSY LH	Serviceable	216.17 FL	*- FL
18	1		*FRONT SHOCK ABSORBER TOP MOUNTING LH	Serviceable	48.32 FL	*- FL
19	1		*FRONT LOWER ARM LH	Serviceable	283.00 FL	*- FL
20	1		*FRONT KNUCKLE ARM LH	Serviceable	230.00 FL	*- FL
21	1		*FRONT DOOR LH	Repair	1,133.00 FL	*- FL
22	1		*FRONT SIDE VIEW MIRROR ASSY LH	Serviceable	1,191.00 FL	*- FL
23	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
24	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	192.00 FS	*- FS
25	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
26	1		*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
27	1		*FRONT FENDER RR BRACKET LH	Repair	7.10 FS	*- FS
28	1		*FRONT WHEEL RIM HUB CAP LH	Serviceable	166.30 FS	*- FS
29	1		*FRONT TYRE LH	Serviceable	180.00 FS	*- FS
30	1		*FRONT TYRE RIM LH	Serviceable	126.00 FS	*- FS

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

Sub Total (S\$)	9,849.82	2,879.60
- List Item Discount on L Items 10.00/10.00% (S\$)	908.94	285.56
Total Parts (S\$)	8,940.88	2,594.04

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,500.00	400.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	400.00
4	TOWING FEES	New	120.00	-
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	-
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	-
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
10	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	-
11	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	-
12	TO TRANSFER OF FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	-
Gross Labour Cost (S\$)			10,460.00	850.00

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< END OF ESTIMATES >