

INSURANCE COMPANY: SUNDARI | CC 4/111801 5080, N W37 | LK: IDAC

Surveyor: NAE | DOI: 20/08/18 | Date / Time: 16/8/18
 Registered in Merimen: 20/8/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 4124 J. | Claim No. : MCT 10080437
 Name of Insured : YIN | Policy No. : MUM0015
 Insured Tel No. : _____ | HP: 46/8/18 | Make / Model : Hyundai
 Excess Sec II :SS _____ | D.O.A : _____ | Place of Accident : Tampines Ave 5
 Is driver the owner? (YES / NO) | Nature of Accident : _____
 If NO, Driver Name / Age : PAUL KW ABDUL KAMAL | OI GIA REPORT: YES / NO : YES / NO
 Driver Tel No. : _____ | (VI: YES / NO) | Insured Liability : Final? Yes / No

CB 88037B →

INSRS: WSP: Feida. | INSR: WSP: _____ | INSR: WSP: _____ | INSR: WSP: _____
 Tel: _____ | Tel: _____ | Tel: _____ | Tel: _____
 Liability: _____ | Liability: _____ | Liability: _____ | Liability: _____
 RMKS: _____ | RMKS: _____ | RMKS: _____ | RMKS: _____

Date/Time	STAGE	DATE/PIC
<u>27/8/18</u>	Non-Reporting Itr (1st)	
<u>27/8/18</u>	Non-Reporting Itr (2nd)	
<u>27/8/18</u>	Non-Reporting Itr (Final)	
<u>27/8/18</u>	Notification Itr (if non-pickup)	
<u>27/8/18</u>	Call OI	
<u>27/8/18</u>	After call Itr to OI	
<u>27/8/18</u>	Documentation Check List: Handler	
<u>27/8/18</u>	Documentation Check List: Typist	
<u>07/09/18</u>	Notification Itr (if non-pickup)	
<u>07/09/18</u>	After call Itr to OI	
<u>07/09/18</u>	Authorisation To Act	
<u>07/09/18</u>	Release Voucher	
<u>07/09/18</u>	Final Repair Bill	
<u>07/09/18</u>	Car Rental Invoice	
<u>07/09/18</u>	Towing Invoice	
<u>07/09/18</u>	LTA/GIA	
<u>07/09/18</u>	Medical Bill	
<u>07/09/18</u>	PIR	
<u>07/09/18</u>	Mandate/Reject Instruction	
<u>07/09/18</u>	LOD	
<u>07/09/18</u>	Payment Breakdown Form	
<u>07/09/18</u>	Post-Repair Photos	
<u>07/09/18</u>	Others	

PRELIMINARY ADVIC'S Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: 40 \$S 10,600.00 (6 days) Reduction: 33 % Email Call

FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27
 Repair Cost: 40 \$S 4,342.00 (NEW RATE - BUNDLED TP)
 Loss of Rental (LOR): \$S _____ (_____ days)
 Loss of Use (LOU): \$S 0.00 (_____ x 6 days)
 Loss of Income (LOI): \$S _____ (_____ x _____ days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search \$S 715
 Medical: \$S _____
 Disbursement: \$S _____ (e.g. Tow/Independent)
 Legal Cost \$S _____
 Total: \$S _____ Global Sum \$S: _____
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: WP REPORT
 3) Survey fee: \$ 450.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S _____ Name 1: PAUL KW ABDUL KAMAL PPF LTD
 Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
 Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

COPY SENT 1/3/19
 NO SETTLEMENT TP INADVERTENT / WP REPORT
URGENT

DONE
 - Naz



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18015080/hb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 20-08-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 4124J	Veh. Inspected	CB 8803B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/08/2018
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	14/08/2018	Inspection Date	
Survey held at	FEIDA BUS		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Feida Bus Consortium Pte Ltd

06 Sungei Kadut Way Singapore 728786

Tel: 6655 6665 Fax: 6655 6659

Date of Estimate: 22.08.2018
 Vehicle No: CB8803B
 Owner: GOH TRANSPORT SERVICES CO. PTE LTD
 Date of Accident: 14.08.2018
 Make & Model: YOTONG ZK6107H AUTO 45 SEATER
 Chassis No : E1024349

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:

ESTIMATE FOR ACCIDENT VEHICLE NOS CB8803B

LABOUR

1	Panel beating for replace and repair affected parts	\$3,200.00	2,000
2	Spraypainting on affected area	\$1,600.00	1,400
3	Wiring charges & testing commissioning	\$200.00	100
4	Apply putty and anti-corrosion to affected parts	\$600.00	300
SUB TOTAL (LABOUR)		<u>\$5,600.00</u>	

PARTS

1	1 Rear engine hood (repair)	\$0.00	
2	1 Rear bumper	\$2,780.00	BD
3	1 Rear bumper bracket	\$480.00	? BT
4	1 Rear tail lamp panel R/H	\$3,650.00	BD
5	1 Rear tail lamp R/H	\$780.00	? CCX
6	1 Rear tail lamp panel reflector	\$312.00	? SC
7	1 Rear engine support panel	\$2,800.00	? BT
SUB TOTAL		<u>\$10,802.00</u>	
LESS 5 %		<u>\$540.10</u>	
DISCOUNTED SUB TOTAL		<u>\$10,261.90</u>	

S. NETT ITEM

1	1 Logo for rear hood	\$480.00	X 117
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NAZ LKK
 50/8/18 1245
 L/S
 6 Days
 67418434
 Naz@lkkauto.com

SUB TOTAL		\$480.00
LESS 0 %		\$0.00
DISCOUNTED SUB TOTAL		<u>\$480.00</u>
S.NET ITEM		\$480.00
SUB TOTAL (PARTS)		<u>\$10,261.90</u>
SUB TOTAL (LABOUR)		<u>\$5,600.00</u>
ESTIMATED GRAND TOTAL		<u>\$15,861.90</u>
LUMP SUM TOTAL		<u>\$10,000.00</u>

PLEASE NOTE THAT THE ABOVE IS ONLY AN ESTIMATE. THEREFORE, SHOULD THERE OF REPAIRS, WE WOULD INFORM YOU ACCORDINGLY FOR NECESSARY ACTION. PRICES OF PARTS QUOTED ARE SUBJECT TO CHANGE WITHOUT NOTICE.

APPROVING OFFICER SIGNATURE & COMPANY'S CHOP

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 16 August 2018 12:07 PM
To: claims@feida.com.sg; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Sundari Nagarajan - III
Subject: RE: ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018
Attachments: NOA.PDF

1:34pm @ 16/8/18
person @ yoey
vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle CB8803B and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

10/8 @ 11:46 AM say
they will do
vs.

From: claims@feida.com.sg [mailto:claims@feida.com.sg]
Sent: 16 August, 2018 11:08 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018

Hi Gabriel,

We are agreeable to select LKK Auto Consultants Pte Ltd as the SJE.

Thank you.

Regards,

Yoey

9050 2365

Feida Bus Consortium Pte Ltd

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 16 August 2018 10:25 AM
To: claims@feida.com.sg
Cc: tanala72@gmail.com
Subject: RE: ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018

Dear Sir / Mdm,

Vic (LKKAuto)

From: Pooi Chin Han Daniel <danielpooi@iii.com.sg>
Sent: Friday, 28 June, 2019 5:12 PM
To: Vic (LKKAuto)
Cc: Admin A; Olivia Lau (LKKAuto); Sundari Nagarajan - III
Subject: RE: [III]: MCT18080437/dp; ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018 // LKK Ref: CC4/III18015080/Nhb3

Dear Vic,

Please proceed to close the file.

Daniel Pooi
Motor Claims Department
India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building
Singapore 049711
Tel: 6347 6100 Ext 202 Fax: 6224 4174

S&P 'A-' rated Company



From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 25 June, 2019 1:50 PM
To: Pooi Chin Han Daniel <danielpooi@iii.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Sundari Nagarajan - III <sundari@iii.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: [III]: MCT18080437/dp; ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018 // LKK Ref: CC4/III18015080/Nhb3

Dear Daniel,

We refer to your below email.

Please be informed that we are still pending for offer acceptance from TP. We had sent out follow up reminder to TP repairer on 23/05/2019 but no feedback till date. Kindly refer to the attached email.

Kindly advise if we can proceed to close file and submit WP report in view of TP inactivity.

Thank you.

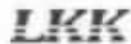
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Pooi Chin Han Daniel [<mailto:danielpooi@iii.com.sg>]

Sent: Tuesday, 25 June, 2019 1:36 PM

To: Vic (LKKAuto)

Cc: Admin A; Olivia Lau (LKKAuto); Sundari Nagarajan - III

Subject: RE: [III]: MCT18080437/dp; ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018 // LKK Ref: CC4/III18015080/Nhb3

Dear Vic,

We have not received any DV to date.

What is the present status for this claim?

Daniel Pooi

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building

Singapore 049711

Tel: 6347 6100 Ext 202 Fax: 6224 4174

S&P 'A-' rated Company



From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: Wednesday, 17 April, 2019 11:34 AM

To: Pooi Chin Han Daniel <danielpooi@iii.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Sundari Nagarajan - III <sundari@iii.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: [III]: MCT18080437/dp; ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018 // LKK Ref: CC4/III18015080/Nhb3

Dear Daniel,

We refer to your below email.

Please be informed that we are still pending for offer acceptance from TP repairer since 13/02/2019.

Print Received Message

This mail is associated with :

***CB8803B (MCT18080437)
[SHD4124J]**

TP

GOH TRANSPORT SERVICES CO. PTE. LTD.

Aug 14 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Feida Bus Consortium Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/02/2019 13:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12429.45) - CB8803B - Claim Handler: Sundari Nagarajan

Approved:12429.45:LOU maximum \$180/-



Feida Bus Consortium Pte Ltd

06 Sungei Kadut Way Singapore 738786

Tel: 6655 6665 Fax: 6655 6659

26th Nov 2018

Our Ref: IN18110047

Your Ref: SHD4124J



Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Dear Sirs,

ACCIDENT INVOLVING CB8803B & SHD4124J ALONG TAMPINES AVE 5 ON 14.08.2018

We are the representative for M/S GOH TRANSPORT SERVICES CO. Pte Ltd, whose vehicle registration number was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration **SHD4124J**. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs	\$ 10,600.00 (as agreed with your Single Joint Expert)
7% of GST	\$ 742.00
	<u>\$ 11,342.00</u>
Cost of repairs (inclusive GST)	\$ 11,342.00
Loss of use for 06 days @\$350.00	\$ 2,100.00
LTA search fee	\$ 7.45
	<u>\$ 13,449.45</u>

Enclosed are the supporting documents for your perusal:-

GIA

LTA search

Repair bill

MCT/18080437
Sund

Kindly let us have your payment of **\$13,119.45** in our workshop's name within the next 14 days.

B/12/12/18

Please do not hesitate to contact our Ms Yoey at 9050 2365 or email claims@feida.com.sg should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.

LETTER OF AUTHORITY

We/I, Goh Transport Services Co. Pte Ltd ("the third party claimant") of UEN/NRIC No. 198105033N, owner of vehicle Reg.No C68803B hereby authorize M/s Faida Bus Consortium Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use and/or survey fee ("claim") for my vehicle no. C68803B that was damaged pursuant to the accident which occurred on 14/8/18 along Tampines Ave 5 involving vehicle no/s SHD4124J ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 15 of Aug 2018.

AP



Signed by the third party claimant



FEIDA BUS CONSORTIUM PTE LTD

No. 6 Sungei Kadut Way, Singapore 728786

Tel: +65 6655 6665 Fax : +65 6655 6659

Company Reg / GST No: 201705228M

TAX INVOICE

GOH TRANSPORT SERVICE CO. PTE LTD

NO. 6 SUNGEI KADUT WAY
SINGAPORE 728780

TEL: 6775 5115

FAX: 6779 3916

ATTN TO:

NO. : IN18110047

REF :

DATE : 26/11/2018

PAGE : 1 OF 1

ITEM	TAX CODE	DESCRIPTION	QTY	U/PRICE S\$	TOTAL S\$
1	TX	BEING THE FINAL REPAIR BILL FOR VEHICLE NO. CB8803B INCLUSIVE OF SPARE PARTS AND LABOUR CHARGES OWNER NAME: GOH TRANSPORT SERVICE CO. PTE LTD VEHICLE NO. : CB8803B DATE OF ACCIDENT: 14.08.2018	1	10,600.00	10,600.00

SINGAPORE DOLLAR ELEVEN THOUSAND THREE HUNDRED
AND FORTY TWO ONLY

SUBTOTAL (EXC. GST)

10,600.00

GST @ 7%

742.00

TOTAL INC. GST

11,342.00

YOURS FAITHFULLY,

YOEY

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Aug 2018 / 16:55:34

Receipt Date/Time : 15 Aug 2018 / 16:51:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180815-001794

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 - SHD4124J				
As at 14 Aug 2018/18:20:00				
Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHD4124J Enquiry Fee 20180815165003853448	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				
	20180815165024944	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.

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Aug 2018 Edit Reg		16 Aug 2018 00:00 Edit Adj Rpt	S\$10,600.00 Edit Estimates	S\$10,600.00 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.: -								
Main Claimant:	GOH TRANSPORT SERVICES CO. PTE. LTD. , Co. Reg. No.: 198105033N								
Vehicle Reg. No.:	CB8803B	Date of Loss:	14/08/2018 00:00 - :59 [43 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080437	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4124J	Policy No. (Claimant):	VFX/P2043145						
		Excess:							
Repairer:	Feida Bus Consortium Pte Ltd (HQ) 6 SUNGEE KADUT WAY, 728786 Sungei Kadut - 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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 30/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (12/02/2019): Alert - Adj Mandate Approved (S\$12429.45) - CB8803B - Claim Handler: Sundari Nag... III_SG (30/08/2018): Alert - Adj Mandate Approved (S\$0.00) - CB8803B - Claim Handler: Sundari Nagaraj... 									
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

*CB8803B (MCT18080437)
[SHD4124J]

TP

GOH TRANSPORT SERVICES CO. PTE. LTD.

Aug 14 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Feida Bus Consortium 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	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
2	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
3	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
4	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
5	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
6	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
7	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
8	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
9	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
10	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
11	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
12	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
13	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
14	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
15	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
16	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
17	31/08/18 08:46	General View			 Load JPG	<input checked="" type="checkbox"/>		
18	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
19	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
20	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
21	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
22	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
23	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
24	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
25	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
26	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
27	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
28	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
29	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
30	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
31	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
32	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
33	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
34	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
35	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
36	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		
37	12/02/19 10:58	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>		

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/18 14:40	EMAIL FROM III DD 16082018	 Load PDF	
2	20/08/18 14:40	WKSP NOTICE	 Load PDF	
3	27/08/18 09:57	TP GIA REPORT	 Load PDF	
4	31/08/18 15:27	TP ESTIMATE- MARKED	 Load PDF	
5	12/02/19 12:38	WORKSHOP INVOICE	 Load PDF	
6	12/02/19 12:38	LTA SEARCH	 Load PDF	
7	12/02/19 12:38	LOD	 Load PDF	
8	28/06/19 17:35	EMAIL FROM III	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/08/18 08:42	Singapore Accident Statement	 Load PDF	
2	10/12/18 16:41	Letter of Demand from Third Party FEIDA BUS CONSORTIUM	 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; width: 100%; height: 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:199807198R)

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/III18015080/NHB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
Claimant Vehicle No: CB8803B	Insured Vehicle No: SHD4124J	
Date of Loss: 14/08/2018	Nature of Claim: TP	Claim No: MCT18080437

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: CB8803B	
Make & Model: YUTONG ZK6100H, 6.7 D (M)	Engine No: ISB67E525022127506
Reg. Date: 09/01/2015 (Man. Year: 2014)	Chassis No: LZYTBT6XE1024349
Colour: White	Odometer: 217505 km
Engine Capacity: 6690 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size: 295/80 R22.5		Rear Tyre Size: 295/80 R22.5	
Front Left Side: Pirelli 7 mm		Rear Left Side: Pirelli 6 mm	
Front Right Side: Pirelli 7 mm		Rear Right Side: Pirelli 6 mm	

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,741.90	6,832.40	3,909.50	36.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,600.00	3,800.00	1,800.00	32.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,341.90	10,632.40	5,709.50	34.94
Approved Total (Overridden) (S\$)		10,600.00		
	(S\$)	16,341.90	10,600.00	5,741.90
	+ GST 7.00/7.00% (S\$)	1,143.93	742.00	401.93
	Nett Amount (S\$)	17,485.83	11,342.00	6,143.83

INSPECTION

Date of Assignment:	16/08/2018	
Date Inspected:	30/08/2018	Inspected At: Feida Bus Consortium Pte Ltd (HQ) 6 SUNGEI KADUT WAY Singapore 728786
Estimated Period of Repair:	6.0 days	

Adjuster: Muhammad Nazril Bin Abdullah

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:	(Last Synchronised: 12 Feb 2019)	
Parts:	N/A	YUTONG ZK6100H 6.7 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for CB8803B)	
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 ENGINE HOOD (NPA)	Repair	0.00 FL	*- FL
2	1		*REAR BUMPER	Dented	2,780.00 FL	*1,800.00 FL
3	1		*REAR BUMPER BRACKET	Bent	480.00 FL	*480.00 FL
4	1		*REAR TAIL LAMP PANEL R/H	Dented	3,650.00 FL	*2,100.00 FL
5	1		*REAR TAIL LAMP R/H	Cracked	780.00 FL	*600.00 FL
6	1		*REAR TAIL LAMP PANEL REFLECTOR	Scratched	312.00 FL	*312.00 FL
7	1		*REAR ENGINE SUPPORT PANEL	Bent	2,800.00 FL	*1,900.00 FL
8	1		*LOGO FOR REAR HOOD	Not Necessary	480.00 FS	*- FS

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

Sub Total (\$\$)	11,282.00	7,192.00
- List Item Discount on L Items 5.00/5.00% (\$\$)	540.10	359.60
Total Parts (\$\$)	10,741.90	6,832.40

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 FOR REPLACE AND REPAIR AFFECTED PARTS	New	3,200.00	2,000.00
2	SPRAYPAINTING ON AFFECTED AREA	New	1,600.00	1,400.00
3	WIRING CHARGES & TESTING COMMISSIONING	New	200.00	100.00
4	APPLY PUTTY AND ANTI-CORROSION TO AFFECTED PARTS	New	600.00	300.00
Gross Labour Cost (S\$)			5,600.00	3,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >