

Pinsyvor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

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: S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

Repair Cost:

S\$ 1450.00

Loss of Rental (LOR):

S\$ 700.00

(

7 days) X 100.00

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

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\$ 2157.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2157.45

Name 1:

Platinum Werkz

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
14/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF:

acc. rec. BY: Adrian King

ASSIGNMENT

29/09/18

From: Date:

Veh No: SJT9350J Yr Regn: 2008 Sept.

Estimated Cost:

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

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

Truck / Trailer or

To inspect Vehicle No:

Make: Toyota Altis C.C. 1794.

at Workshop m/s

Colour: Grey A/C: Insured / Std / NI / NA

of

Sp. Reading: 143331 T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No: M8532EE206108187

Claims No.

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Sum Insured: Excess:

Steering: ☒ In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: ☒ In order / Jammed / Leaked / Burnt or

Make of Veh:

Mod: Nil / ☒ S/Rim / STD A/Rim or

(Policy Condition)

Tyre Size: F: 195/65R15

R: 195/65R15

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

N/S	O/S

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

TOYO / YOKO or

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt: Consistent? : Yes or No

R/Bal. 06 mm R/Bal. 06 mm

GIA / PR Seen: Consistent? : Yes or No

L/Bal. 06 mm L/Bal. 06 mm

Est. Repairs: 3 days Res.: Yes or No

D.O.A. D.O.I. 24/08/18

Lump Sum: 20 % 3 Val.: Yes or No

Survey held at: Platinum

CA / REV / REP. / 24 HRS

Des. of Damages: Frt / ☒ Rear / O/S / NIS / U/C / Rooftop or

Date: Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

21/1/19

TP III
Confirm U.S. \$ 1450.00 with 3 working days.MV: 12K.
RV: 9.7K
Nett: 2.3K.(Nett) - \$ 4051.05
74.1%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

i)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

ii)

Add Fee: ☐ : Site Insp (\$)

Survey Fee:

Transportation:

B + P.S. 50

Photo:

+ other:

TOTAL

Report Format

Lump Sum / L.B.L. (%)

☐ : Interview (\$)☐ : Tech. Insp (\$)☐ : Weekend (\$)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3629E
Vehicle Details	
Vehicle No.:	SJJ9350J
Vehicle to be Exported:	Yes
Intended De-registration Date:	24 Aug 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.8 AUTO
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	1ZZ4790905
Chassis No.:	MR053ZEE206108187
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$19,246.00
Original Registration Date:	29 Sep 2008
First Registration Date:	29 Sep 2008
Transfer Count:	1
Actual ARF Paid:	\$19,246.00
Intended PARF/COE Rebate	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Sep 2018
PARF Rebate Amount:	\$9,623.00
Intended COE Rebate	
COE Expiry Date:	28 Sep 2018
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$14,101.00
COE Rebate Amount:	\$121.00
Total Rebate Amount:	\$9,744.00

The information contained herein is correct as at 24 Aug 2018

OK



New Cars

Used Cars

Sell My Car

Directory

Products

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FREE VALUATION

Let us tell you how much your car can sell for!

No obligations and it's FREE!

How much is my car worth?



SEARCH

altis

Price Range

Depreciation

2008

Vehicle Type

Search

View All

Advanced Search

Used Car Comparison

Comparing 3 Vehicles

Toyota Corolla Altis 1.6A

Toyota Corolla Altis 1.6A

Toyota Corolla Altis 1.6A



Clear All

Add all to Shortlist

Add to Shortlist

Add to Shortlist

Add to Shortlist

Back to search result

Use search bar above to search to compare.

CAR DETAILS

Price	\$11,488	\$13,388	\$13,800	-
Instalment	N.A.	\$4,709	\$3,244	-
Registration Date	12-Sep-2008	17-Nov-2008	22-Dec-2008	-
Manufactured	2008	2008	2008	-
Mileage	-	158,000 km	-	-
Transmission	Auto	Auto	Auto	-
Engine Cap	1,598 cc	1,598 cc	1,598 cc	-
Road Tax	\$742 /yr	\$742 /yr	\$742 /yr	-
Power	80.0 kW (107 bhp)	80.0 kW (107 bhp)	80.0 kW (107 bhp)	-
Curb Weight	1,195 kg	1,195 kg	1,195 kg	-
Features	-	-	-	-
Accessories	-	-	-	-
Description	Trade In All Available, Interested Please Call For Viewing, Viewing By Appointment Only.	Trade In All Available, Interested Please Call For Viewing And Viewing By Appointment Only.	Trade In All Available, Interested Please Call For Viewing, Viewing By Appointment Only.	-
COE	\$9,501	\$10,455	\$6,200	-
OMV	\$16,777	\$16,084	\$16,084	-
ARF	\$16,777	\$16,084	\$16,084	-
Depreciation	-	-	-	-
No. of Owners	2	2	2	-
Type of Vehicle	Sedan	Sedan	Sedan	-
Category	PARF Car	PARF Car	PARF Car	-
Availability	Available	Available	Available	-

SELLER INFORMATION

Seller	Boeki Auto & Marine	Boeki Auto & Marine	Boeki Auto & Marine	-
Address	176 Sin Ming Drive #02-15	176 Sin Ming Drive #02-15	176 Sin Ming Drive #02-15	-
Office Number	65549390	65549390	65549390	-
Contact Person	Boeki	Boeki	Boeki	-
Contact Number	82180500	82180500	82180500	-

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 change
- Third party survey is allowed
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

PLATINUM WERKZ PTE LTD

53, UBI AVENUE 1, #01-25, PAYA UBI INDUSTRIAL PARK, SINGAPORE 408934

Contact: +65 6741 0610

Email: platinumwerkz@gmail.com FAX: 67410892

Acknowledged by Repairer

Signature:

Date:

Estimate

TIP III
Vivian

Adrian King
1/5 24/08/08
03 Days

Vehicle: SJJ 9350J

Make & Model: TOYOTA COROLLA ALTIS

No	Particular	Qty	Amount (\$)
List Price			
1	Rear boot lid	1pc	728.20
2	Rear boot logo	1pc	68.50
3	Rear boot emblem '1.8'	1pc	48.60
4	Rear boot emblem 'Corolla'	1pc	42.60
5	Rear boot emblem 'Altis'	1pc	36.50
6	Rear boot lamp @130.65	2pcs	261.30
7	Rear boot inner lock	1pc	145.60
8	Rear boot weatherstrip	1pc	165.62
9	Rear taillamp @\$360.95	2pcs	721.90
10	Rear taillamp lower bracket @\$86.50	2pcs	173.00
11	Rear bumper Deformed	1pc	552.60
12	Rear bumper inner foam crushed	1pc	126.60
13	Rear bumper bracket @\$105.00 Bent	2pcs	210.00
14	Rear bumper side holder @\$48.60 New	2pcs	97.20
15	Rear bumper side retainer @\$64.43 not new	2pcs	128.86
16	Rear end panel Repair	1pc	787.65
Total			4,294.73
Less 25%			(1,073.68)
Sub-Total cost for parts			3,221.05
Part Replacement - Special			
Nett Item			
1	Rear reverse sensor Damaged	1 set	280.00
2	Rear bumper clip New	1 set	50.00
Sub-Total cost for parts			330.00
Labour & MISC Charges			
1	To remove, refix reverse sensor		60.00
2	To remove, refix rear interior upholstery to assist repair		150.00
3	To checkup / rear electrical wiring		120.00
4	To respray painting & etc		800.00
5	Panel beating, remove & replacing above parts		800.00
Sub-Total Labour			1,930.00
Grand Total			5,481.05

View Received Message

This mail is associated with :

***SJJ9350J (MCT18080676)**
[SHAS985A]
TP
EAZY RENTALS PTE LTD
Aug 22 2018 1:00PM
[-]
Platinum Werkz Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/04/2019 16:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2297.45) - SJJ9350J - Claim Handler: Priya

Approved:2297.45.

DOCUMENTS SUMMARY
There are no documents.

Our Ref SJJ9350J

LETTER OF DEMAND

Your Ref SHA5985A

Date 29-Nov-2018

FAX: 67410892

LKK AUTO CONSULTANTS PTE LTD
51 Ubi Avenue 1, #01-25 Paya Ubi Industrial Park
Singapore 408933

Attn: Motor Claims Department

Dear Sir / Madam ,

**ACCIDENT INVOLVING SJJ9350J AND SHA5985A ON 22 AUGUST 18
ALONG EAST COAST RD TWDS I12 KATONG**

We act for owner of motor vehicle no.SJJ9350J ,who was involver in the above accident.
Our client has suffered loss and damage as a result of your insured's negligence in the driving of
motor vehicle no. SHA5985A

We quantify our client's claim as follow

Cost of Repair	\$ 1,450.00
Loss of Rental for 07 Days	\$ 840.00
LTA SEARCH	\$ 7.45
Total	<u>\$ 2,297.45</u>

Yours Truly ,



PLATINUM WERKZ PTE LTD
MAX OH
97659745

PLATINUM WERKZ
UEN: 201735168D
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park, S(408934)
Tel: 6741 0510
E: platinumwerkz@gmail.com

LETTER OF AUTHORITY TO PLATINUM WERKZ

CLAIMANT: EAZY RENTALS PTE LTD

ACCIDENT INVOLVING SJJ 9350J AND SHA 5985A ON 22/8/18
AT EAST COAST ROAD TOWARDS ID KATONG

1. I hereby irrevocably appoint PLATINUM WERKZ to be my workshop in respect of my claim.

2. My workshop is authorized to conduct the following:

(a) To receive and keep records of all correspondences including Letter of Demand between my lawyers and 3rd party insurers pertaining to the conduct of my workshop until my claim is settled. I will liaise with my workshop and/or contact my lawyers directly if I require to have sight and/or record of any of the correspondences.

(b) To give instructions to commence legal proceedings in court in my name against the third-party driver and/or his employers, if applicable.

(c) My said agent also has my authority to decide on my behalf whether to accept any offer of settlement from the third party and/or his insurers.

3. I understand and accept that until I revoke my said workshop's authority in writing to you, I am bound by all instructions given by my said workshop to you.



SIGNATURE
NAME OF AUTHORISED SIGNATORY



DATE



COMPANY STAMP

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: **MCT18080676**
Claimant Ref: **SJJ9350J**

We/I, Platinum Werkz 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\$ 1,450.00 (repair cost), S\$ 700.00 (loss of ~~use~~/rental), S\$ 7.45 (search fee), vehicle no. SJJ 9350J that was damaged pursuant to the accident which occurred on 22/08/2018 (date) at EAST COAST RD (location) involving vehicle no. SHA 5085A (insured vehicle). This is pursuant to the inspection conducted on 24/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner EASY RENTALS PTE LTD ("the third party claimant") of vehicle no. SJJ 9350J 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 SJJ 9350J (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\$ 2,157.45 to Platinum Werkz Pte Ltd

Dated this 16 day of APRIL

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

PLATINUM WERKZ PTE LTD

2017351680

53 UBI AVE 1 #01-25

PAYA UBI IND. PARK S (408934)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

AWK

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

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



Date 29-Nov-2018
Our Ref: SJJ9350J

53 Ubi Avenue 1,
#01-25 , Paya Ubi Industrial Park ,
Singapore 408934.

FINAL BILL FOR VEHICLE NO: SJJ9350J
MODEL:TOYOTA COROLLA ALTIS

LUMP SUM REPAIR

\$ 1,450.00

INCLUDING SUPPLY OF PART & LABOUR ,
PANEL BEATING & SPRAY PAINTING

GRAND TOTAL \$ 1,450.00

PATINUM WERKZ PTE LTD


MAX OH
97659745



PLATINUM WERKZ
UEN: 201735160D
53 Ubi Ave 1 #01-25
Paya Ubi Industrial Park, S(408934)
Tel: 6741 0610
E: platinumwerkz@gmail.com



EAZY RENTALS PTE LTD Company Registration No. 201723629E
Address: 10 Buroh Street West Connect Building #02-20 Singapore 627564
Tel: 64641245 Fax: 64640242 Email: accts.apexautomotive@gmail.com

PLATINUM WERKZ
53 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

ATTN: ACCOUNT DEPARTMENT

INVOICE

SJT2136E MAZDA3

Dates	Amount (\$) \$120 / Day
23 AUGUST 2018 – 29 AUGUST 2018	07 DAYS
Total Payable	\$840

Payment

- 1) Cheque should be crossed and made payable to Eazy Rentals Pte Ltd **OR**
- 2) Transfer to Ocbc - 712395052001 with a transfer proof



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Aug 2018 / 17:54:05

Receipt Date/Time : 23 Aug 2018 / 17:54:05

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180823-001893

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 - SHA5985A As at 22 Aug 2018/13:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA5985A Enquiry Fee 20180823175251512132	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				
	20180823175316672	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)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Aug 2018 Edit Reg		24 Aug 2018 00:00 Edit Adj Rpt	\$51,450.00 Edit Estimates	\$51,450.00 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:	EASY RENTALS PTE LTD, Co. Reg. No.: 201723629E		
Vehicle Reg. No.:	SJJ9350J	Date of Loss:	22/08/2018 13:00 - :59 [118 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18080676	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA5985A	Policy No. (Claimant):	5094576865
		Excess:	
Repairer:	Platinum Werkz Pte Ltd (HQ) 53 Ubi Ave 1 01-25 Paya Ubi Industrial Park, 408934 Ubi - Tel: 6741 610		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 05/09/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (04/04/2019): Alert - Adj Mandate Approved (\$2297.45) - SJJ9350J - Claim Handler: Priya
- III_SG (30/08/2018): Alert - Adj Mandate Approved (\$0.00) - SJJ9350J - Claim Handler: Priya

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJJ9350J (MCT18080676)
[SHA5985A]
TP
EAZY RENTALS PTE LTD
Aug 22 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Platinum Werkz Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	29/11/18 17:06	General View					Load JPG	☒	
2	29/11/18 17:06	General View					Load JPG	☒	
3	29/11/18 17:06	General View					Load JPG	☒	
4	29/11/18 17:06	General View					Load JPG	☒	
5	29/11/18 17:06	General View					Load JPG	☒	
6	29/11/18 17:06	General View					Load JPG	☒	
7	29/11/18 17:06	General View					Load JPG	☒	
8	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
9	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
10	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
11	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
12	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
13	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
14	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
15	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
16	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
17	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
18	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
19	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
20	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
21	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
22	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
23	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
24	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
25	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
26	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
27	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
28	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
29	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
30	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
31	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
32	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
33	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
34	29/11/18 17:07	Reinspection Photo					Load JPG	☒	
Documentation						1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/08/18 19:59	ACKNOWLEDGEMENT EMAIL TO III DD 24.08.2018	 Load PDF	
2	27/08/18 19:59	NOTIFICATION FROM WORKSHOP	 Load PDF	
3	27/08/18 19:59	TP GIA REPORT	 Load PDF	
4	07/01/19 16:25	WORKSHOP INVOICE	 Load PDF	
5	07/01/19 16:25	RENTAL RECEIPT	 Load PDF	
6	07/01/19 16:25	LTA SEARCH	 Load PDF	
7	17/04/19 09:06	AUTHORISATION TO ACT FORM	 Load PDF	
8	17/04/19 09:06	DISCHARGE VOUCHER	 Load PDF	
9	17/04/19 09:06	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 08:43	Singapore Accident Statement	 Load PDF	
2	12/12/18 10:39	Letter of Demand from Third Party PLATINUM WERKZ	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18015606/AWA3Q2

Date: 17/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SJJ9350J Insured Vehicle No: SHA5985A
 Date of Loss: 22/08/2018 Nature of Claim: TP Claim No: MCT18080676

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJJ9350J
 Make & Model: TOYOTA COROLLA ALTIS, 1.8 (A) Engine No: 1ZZ4790905
 Reg. Date: 29/09/2008 (Man. Year: 2008) Chassis No: MR053ZEE206108187
 Colour: Grey Odometer: 143331 km
 Engine Capacity: 1794 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,551.05	969.80	2,581.25	72.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,930.00	870.00	1,060.00	54.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,481.05	1,839.80	3,641.25	66.43
Approved Total (Overridden) (S\$)		1,450.00		
Nett Amount (S\$)	5,481.05	1,450.00	4,031.05	73.55
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,157.45		

INSPECTION

Date of Assignment: 24/08/2018
 Date Inspected: 24/08/2018 Inspected At: Platinum Werkz Pte Ltd (HQ)
 53 Ubi Ave 1 01-25 Paya Ubi Industrial
 Park
 Singapore 408934
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

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: 07 Jan 2019)
Parts:	143	TOYOTA COROLLA ALTIS 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJJ9350J)	
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 BOOTLID	Not Necessary	728.20 FL	*- FL
2	1		*REAR BOOT LOGO	Not Necessary	68.50 FL	*- FL
3	1		*REAR BOOT EMBLEM 1.8	Not Necessary	48.60 FL	*- FL
4	1		*REAR BOOT EMBLEM COROLLA	Not Necessary	42.60 FL	*- FL
5	1		*REAR BOOT EMBLEM ALTIS	Not Necessary	36.50 FL	*- FL
6	2		*REAR BOOT LAMP	Not Necessary	261.30 FL	*- FL
7	1		*REAR BOOT INNER LOCK	Not Necessary	145.60 FL	*- FL
8	1		*REAR BOOT WEATHERSTRIP	Not Necessary	165.62 FL	*- FL
9	2		*REAR TAILLAMP	Not Necessary	721.90 FL	*- FL
10	2		*REAR TAILLAMP LOWER BRACKET	Not Necessary	173.00 FL	*- FL
11	1		*REAR BUMPER	Deformed	552.60 FL	*552.60 FL
12	1		*REAR BUMPER INNER FOAM	Cracked	126.60 FL	*126.60 FL
13	2		*REAR BUMPER BRACKET	Bent	210.00 FL	*210.00 FL
14	2		*REAR BUMPER SIDE HOLDER	Necessary	97.20 FL	*97.20 FL
15	2		*REAR BUMPER SIDE RETAINER	Not Necessary	128.86 FL	*- FL
16	1		*REAR END PANEL	Repair	787.65 FL	*- FL
17	1		*SET REAR REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
18	1		*SET REAR BUMPER CLIP	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$\$)	4,624.73	1,216.40
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,073.68	246.60
Total Parts (\$\$)	3,551.05	969.80

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	TO REMOVE,REFIX REVERSE SENSOR	New	60.00	40.00
2	TO REMOVE,REFIX REAR INTERIOR UPHOLSTERY TO ASSIST REPAIR	New	150.00	0.00
3	TO CHECK UP/REAR ELECTRICAL WIRING	New	120.00	30.00
4	TO RESPRAY PAINTING & ETC	New	800.00	400.00
5	PANEL BEATING ,REMOVE & REPLACING ABOVE PARTS	New	800.00	400.00
Gross Labour Cost (S\$)			1,930.00	870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >