

Surveyor:

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)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel 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:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Advain

Repair Cost:

S\$ 4500.00

(6 days)

Reduction:

\$531.84 % 57

Email

Call

FINAL SETTLEMENT

Date/Time:

confirm with

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

(WGS) S\$ 4815.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

540.00

(S 60 x 9 days)

Loss of Income (LOI):

S\$

-

(S x days)

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

(Tick only one)

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

5362.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

\$5362.45

Name 1:

Mk solution Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

ASS REC BY Adrian King

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

M6 solution

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

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:

SLK1882P.

Yr Regn:

2017 / Jun.Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda Civicc.c. 1597

Colour:

Red.

A/C: Insured / Std / NI / NA

Sp.Reading

21560.

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MRHFC5650GT000.770Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 215/55R16.R: 215/55R16.

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

TOYO / YOKO or

Hankook.

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

24/08/18.

Survey held at

M6 solution.Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time

Action / Instruction

TP IIIUS \$4500/-(ded = \$5871.84 / 57%)* 6 repair days + 2 PRS + 1 Sunday = 9 days.

Date/Time, File Pass to:

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) 0 x RS 0 \$

) Photos

) Other

TOTAL

Report Format:

Lump Sum / L.B.L: (\$

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03B

Vicom Inspection Centre, Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: INDIA	DATE	: 21/08/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLK1882P		
MODEL	: HONDA CIVIC 1.6L A		Thien Thien
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 20-Aug-18
		TIME	: 21:40HRS
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	SIDE SKIRT LH <i>Deton b</i>	1	\$ 355.90	\$ 355.90
2	FRONT DOOR LH <i>Repair</i>	1	\$ 980.00	\$ 980.00
3	REAR DOOR LH <i>Dented.</i>	1	\$ 950.00	\$ 950.00
4	REAR BUMPER <i>Deton b</i>	1	\$ 680.00	\$ 680.00
5	REAR BUMPER SIDE RETAINER <i>m</i>	1	\$ 55.90	\$ 55.90
6	REAR FENDER <i>Repair</i>	1	\$ 941.50	\$ 941.50
7	REAR FENDER INNER COWLING <i>He m</i>	1	\$ 93.00	\$ 93.00
8	REAR LOWER ARM LH <i>Best.</i>	1	\$ 384.40	\$ 384.40
9	REAR UPPER ARM LH <i>Best</i>	1	\$ 280.00	\$ 280.00
10	REAR SWING ARM LH <i>Best</i>	1	\$ 355.00	\$ 355.00
11	REAR SHOCK ABSORBER LH <i>Best</i>	1	\$ 324.10	\$ 324.10
12	REAR WHEEL HUP WITH BEARING LH <i>Dented.</i>	1	\$ 290.00	\$ 290.00

367530

TOTAL PRICE \$ 5,689.80

294024

LESS 20% \$ 1,137.96

SUB TOTAL PRICE \$ 4,551.84

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
-----	-------------	-----	-------------	--------------

TEO HIN TYRES

11 KAKI BUKIT ROAD 1
#01-01 EUNOS TECHNOLINK
SINGAPORE 415939
TEL:67455711

Work Order: R003052
Company: MG SOLUTION
License: SLK 1882 P
Date: 21.8.18 10:18

Honda : Civic : 2016-

Front : Left

Actual	Before	Specified Range
-0°32'		-0°48' 0°12'
5°36'		4°48' 5°48'
1°56'		-0°05' 0°05'
11°17'		
10°45'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-0°55'		-0°48' 0°12'
5°38'		4°48' 5°48'
-2°09'		-0°05' 0°05'
10°18'		
9°24'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	Before	Specified Range
0°23'		-0°45' 0°45'
-0°03'		
0°59'		
-0°13'		-0°09' 0°09'

Rear : Left

Actual	Before	Specified Range
-5°24'		-1°57' -0°27'
-4°20'		0°02' 0°09'

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-1°02'		-1°57' -0°27'
-0°01'		0°02' 0°09'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	Before	Specified Range
-4°22'		-0°45' 0°45'
-4°21'		0°05' 0°19'
-2°09'		

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: CHEE YAO WEI. ELROY
CAR/ LORRY/CYCLE: REG NO: SLK1882P POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLK1882P from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 20 day of 08 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:

23/8/2018 - P.R.I
26/8/2018 - Sunday

Vehicle 1 - 23/08/2018
Vehicle 02 - 31/08/2018
Lau - 9 days x \$220
= \$1,980

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 21 Aug 2018 / 12:33:11

Receipt Date/Time : 21 Aug 2018 / 12:33:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180821-001111

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 - SH8172S As at 20 Aug 2018/21:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH8172S Enquiry Fee 20180821123155490147	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				
	20180821123212501	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 Received Message

This mail is associated with :

***SLK1882P (MCT18080630)**

[SH8172S]

TP

CHEE CHONG SENG

Aug 20 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

MG Solution Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/08/2019 17:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5362.45) - SLK1882P - Claim Handler: Sherini Pillai

Approved:5362.45.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Cecilia

Date : 14/11/2018

Your Ref : SH8172S

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLK1882P & SH8172S ON 20/08/2018 AT
ALONG RIVER VALLEY ROAD AND SLIP ROAD FROM EU TONG SEN STREET.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188387 @ S\$4,815.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,980.00 (9 Days x S\$220)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : CHEE CHONG SENG

Address : BLK 115 BEDOK RESERVOIR ROAD

#04-120 SINGAPORE 470115

Contact No : _____

TO: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLK1882P AND CH 8172S ON 20/8/2018

AT/ ALONG RIVER VALLEY ROAD AND SHIP ROAD FROM EUTENG SEN STREET

I/We, CHEE CHONG SENG, am/are the registered owner of
motor car no. SLK1882P

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not constitute or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MCT18080630
Claimant Ref: SLK 1882P

We/I, MG SOLUTION 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 CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,815.00 (repair cost), S\$ 540.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. SLK 1882P that was damaged pursuant to the accident which occurred on 20/08/2018 (date) at EU TONG SEN ST (location) involving vehicle no. SH 8172S (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 CHEE CHONG SENG ("the third party claimant") of vehicle no. SLK 1882P 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 SLK 1882P (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\$ 5,362.45 to MG SOLUTION PTE LTD.

Dated this 25 day of 09 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

201427944N

Address:

23 KAKI BUKIT AVE 4 AAS KAKI
BUKIT CENTRE #02-03 S(415933)

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANT PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

Nationality:

Occupation:

PAYA UBI INDUSTRIAL PARK S(408933)



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 199264

PB No : 188387

Date : 25-September-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLK 1882P

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,500.00
BEFORE GST		4,500.00
7% GST		315.00
TOTAL		\$ 4,815.00

Cheque should be made payable to **MG Solution Pte Ltd**

Co's stamp & Authorised Signature

> [Back to OneMotoring](#)



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 21 Aug 2018 / 12:33:11

Receipt Date/Time : 21 Aug 2018 / 12:33:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180821-001111

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 - SH8172S				
As at 20 Aug 2018/21:40:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH8172S Enquiry Fee 20180821123155490147	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				
	20180821123212501	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	30 Jul 2019 Edit Reg		24 Aug 2018 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 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:	CHEE CHONG SENG, ID: S1187379J							
Vehicle Reg. No.:	SLK1882P	Date of Loss:	20/08/2018 21:00 - :59 [19 Months and 11 Days From LTA Reg Date (Man Yr)]					
Claim Type:	TP / MCT18080630	Policy/Cover Note No.:	MCOM0015					
Vehicle Reg. No. (Insured):	SHB172S	Policy No. (Claimant):	17-MU000313-R00					
	Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931							
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]							
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111							
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 05/09/2018]							
Driver/Custodian (Insured):	LEE KHENG WANG () Email:							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail								
- III_SG (05/08/2019): Alert - Adj Mandate Approved (S\$5362.45) - SLK1882P - Claim Handler: Sherini Pillai - III_SG (14/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK1882P - Claim Handler: Sherini Pillai								
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

*SLK1882P (MCT18080630)
[SH8172S]
TP
CHEE CHONG SENG
Aug 20 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
MG Solution 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	01/11/18 09:34	General View								Load JPG	☒	
2	01/11/18 09:34	General View								Load JPG	☒	
3	01/11/18 09:34	General View								Load JPG	☒	
4	01/11/18 09:34	General View								Load JPG	☒	
5	01/11/18 09:34	General View								Load JPG	☒	
6	01/11/18 09:34	General View								Load JPG	☒	
7	01/11/18 09:34	General View								Load JPG	☒	
8	01/11/18 09:34	General View								Load JPG	☒	
9	01/11/18 09:34	General View								Load JPG	☒	
10	01/11/18 09:34	General View								Load JPG	☒	
11	01/11/18 09:34	General View								Load JPG	☒	
12	01/11/18 09:34	General View								Load JPG	☒	
13	01/11/18 09:34	General View								Load JPG	☒	
14	01/11/18 09:34	General View								Load JPG	☒	
15	01/11/18 09:34	General View								Load JPG	☒	
16	01/11/18 09:34	General View								Load JPG	☒	
17	01/11/18 09:34	General View								Load JPG	☒	
18	01/11/18 09:34	General View								Load JPG	☒	
19	01/11/18 09:34	General View								Load JPG	☒	
20	01/11/18 09:34	General View								Load JPG	☒	
21	01/11/18 09:34	General View								Load JPG	☒	
22	01/11/18 09:34	General View								Load JPG	☒	
23	01/11/18 09:34	General View								Load JPG	☒	
24	01/11/18 09:34	General View								Load JPG	☒	
25	01/11/18 09:34	General View								Load JPG	☒	
26	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
27	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
28	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
29	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
30	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
31	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
32	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
33	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
34	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
35	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
36	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
37	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
38	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
39	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
40	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
41	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
42	01/11/18 09:35	Reinspection Photo								Load JPG	☒	
43	01/11/18 09:35	Reinspection Photo								Load JPG	☒	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
44	01/11/18 09:35	Reinspection Photo		Load JPG	☒
45	01/11/18 09:35	Reinspection Photo		Load JPG	☒
46	01/11/18 09:35	Reinspection Photo		Load JPG	☒
47	01/11/18 09:35	Reinspection Photo		Load JPG	☒
48	01/11/18 09:35	Reinspection Photo		Load JPG	☒
49	01/11/18 09:35	Reinspection Photo		Load JPG	☒
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56	01/11/18 09:35	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/08/18 11:03	TP GIA REPORT		Load PDF	
2	02/08/19 10:36	LTA SEARCH		Load PDF	
3	02/08/19 10:36	LOD		Load PDF	
4	02/10/19 12:28	DISCHARGE VOUCHER		Load PDF	
5	02/10/19 12:28	WORKSHOP INVOICE		Load PDF	
6	02/10/19 12:28	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	28/08/18 08:41	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)			
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: CC6/III18015607/AGA3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant
Vehicle No : SLK1882P **Insured Vehicle No :** SH8172S
Date of Loss: 20/08/2018 **Nature of Claim:** TP **Claim No:** MCT18080630

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK1882P
Make & Model: HONDA CIVIC, 1.6 VTI CVT (A) **Engine No:** R16B21601037
Reg. Date: 09/01/2017 (Man. Year: 2016) **Chassis No:** MRHFC5650GT000770
Colour: Red **Odometer:** 27560 km
Engine Capacity: 1597 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: 215/55 R16 **Rear Tyre Size:** 215/55 R16
Front Left Side: Hankook 6 mm **Rear Left Side:** Hankook 6 mm
Front Right Side: Hankook 6 mm **Rear Right Side:** Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,991.84	3,660.24	2,331.60	38.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,380.00	2,010.00	2,370.00	54.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,371.84	5,670.24	4,701.60	45.33
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	10,371.84	4,500.00	5,871.84	56.61
+ GST 7.00/7.00% (S\$)	726.03	315.00	411.03	56.61
Nett Amount (S\$)	11,097.87	4,815.00	6,282.87	56.61
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,362.45		

INSPECTION

Date of Assignment: 24/08/2018
Date Inspected: 24/08/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,
 VICOM Inspection Centre
 Singapore 415933
Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

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 Jul 2019)
Parts:	143	HONDA CIVIC 1.8 VTI CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK1882P)	
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		*SIDE SKIRT LH	Deformed	355.90 FL	*355.90 FL
2	1		*FRONT DOOR LH	Repair	980.00 FL	*- FL
3	1		*REAR DOOR LH	Dented	950.00 FL	*950.00 FL
4	1		*REAR BUMPER	Deformed	680.00 FL	*680.00 FL
5	1		*REAR BUMPER SIDE RETAINER	Necessary	55.90 FL	*55.90 FL
6	1		*REAR FENDER	Repair	941.50 FL	*- FL
7	1		*REAR FENDER INNER COWLING	Not Necessary	93.00 FL	*- FL
8	1		*REAR LOWER ARM LH	Bent	384.40 FL	*384.40 FL
9	1		*REAR UPPER ARM LH	Bent	280.00 FL	*280.00 FL
10	1		*REAR SWING ARM LH	Bent	355.00 FL	*355.00 FL
11	1		*REAR SHOCK ABSORBER LH	Bent	324.10 FL	*324.10 FL
12	1		*REAR WHEEL HUP WITH BEARING LH	Damaged	290.00 FL	*290.00 FL
13	1		*SET SIDE SKIRT CLIP	Necessary	20.00 FS	*20.00 FS
14	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
15	1		*REAR FENDER SEALANT	Not Necessary	80.00 FS	*- FS
16	1		*SET REAR FENDER INNER COWLING CLIPS	Not Necessary	20.00 FS	*- FS
17	1		*REAR WHEEL TYRE LH	Cut	450.00 FS	*200.00 FS
18	1		*REAR WHEEL RIM LH	Cut	850.00 FS	*480.00 FS

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

Sub Total (\$\$)	7,129.80	4,395.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,137.96	735.06
Total Parts (\$\$)	5,991.84	3,660.24

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, REMOVAL AND REPLACING PARTS.	New	1,600.00	600.00
2	TO SPRAY PAINT AFFECTED AREA.	New	1,400.00	900.00
3	TUFF COAT.	New	250.00	40.00
4	WIRING CHECK.	New	180.00	30.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.	New	80.00	60.00
6	REMOVE AND REFIX REAR UNDERCARRIAGE.	New	350.00	220.00
7	FOUR WHEEL ALIGNMENT.	New	100.00	80.00
8	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT / CONTROL UNITS, RESET MEMORIES TO SPECIFICATION ETC.	New	180.00	0.00
9	REMOVE AND REFIX FRONT DOOR MECHANISM.	New	120.00	0.00
10	REMOVE AND REFIX REAR DOOR MECHANISM.	New	120.00	80.00
Gross Labour Cost (S\$)			4,380.00	2,010.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >