

INSURANCE

INS. CASE OWNER:

SUNPATRI

CC 6/1111801 5905, A

LKK:

IDAC:

Surveyor:

Adrian

DOE:

ASSIGNMENT

20/8/18

Date / Time:

20/8/18

Registered in Merimen:

21/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKO 44070

Claim No.:

MOT18080908

Name of Insured:

LTP

Policy No.:

MLO00015

Insured Tel No.:

HP:

Make / Model:

MYHAWAII

Excess Sec II :SS

D.O.A.:

22/8/18

Place of Accident:

7- TURN OFF UPD BT LIMAH RD
TWO'S WOODLANDS RD.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TOH THIAM HOE

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

Yp 9702V

SKO 44070

SJH 1577X



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

01



INSRS: mb
WSP: solution
Tel:
Liability:
RMKS: TP



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

6/9/18
vian

SJH 1577X - 15/8/18 15/11/18 15/11/18 15/11/18 15/11/18
SKO 44070 - X

| STAGE | DATE / PIC |
|-----------------------------------|-------------------------------------|
| Non-Reporting Itr (1st) | |
| Non-Reporting Itr (2nd) | |
| Non-Reporting Itr (Final) | |
| Notification Itr (if non-pickup) | |
| Call OI | |
| After call Itr to OI | |
| Documentation Check List: Handler | Typist |
| Notification Itr (if non-pickup) | |
| After call Itr to OI | |
| Authorisation To Act | <input checked="" type="checkbox"/> |
| Release Voucher | <input checked="" type="checkbox"/> |
| Final Repair Bill | <input checked="" type="checkbox"/> |
| Car Rental Invoice | <input checked="" type="checkbox"/> |
| Towing Invoice | <input checked="" type="checkbox"/> |
| LTATA | <input checked="" type="checkbox"/> |
| Medical Bill | <input checked="" type="checkbox"/> |
| PIR | <input checked="" type="checkbox"/> |
| Mandate/Reject Instruction | <input checked="" type="checkbox"/> |
| LOD | <input checked="" type="checkbox"/> |
| Payment Breakdown Form | <input checked="" type="checkbox"/> |
| Post-Repair Photos | <input checked="" type="checkbox"/> |
| Others: | <input checked="" type="checkbox"/> |

6/9/18

seek liability via merimen

6/9/18

liability clar via merimen

24/6/19

FINALISED
-> LOG IN BY BUHAL
File -> type mandaree

1/9/18

IV sent

30/9/19

File -> Shm Pk factor

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Sun Wong

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

0%

Repair Cost:

w/6h

SS

7383.00

020 involved in 30.0
000 is in med ven.

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

630.00 (590 x 7 days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GLA/LTA Search

SS

7.45

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

SS

-

3) Survey fee:

Total:

SS

8020.45

Global Sum SS:

8020.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8020.00

Name 1:

HA SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

REF:

ASS. REC. BY Adrian King**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s: _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 06 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJY1577X Yr Regn: 2010, AugustType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Mercedes Benz B180 c.c. 1699Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 96140 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

WDD2452322J575648Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55R16R: 205/55R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 30/08/18Survey held at M6 SolutionDes. 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 IIIYS # 69W Red # 122249/6421MV: 34K
PV: 2A2K
Nett: 9.8K

Date/Time, File Pass to?

 : Preli. Report : Final Report

1)

Date/Time, File Return to?

2)

Report Format

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + RS, SI _____

Photos _____

Other _____

TOTAL



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 : CC6/III18015905/Awb3 | |
| 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 | | Date : 31-08-2018 |  |
| | | Code : III2 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SHD 4403D | Veh. Inspected | SJY 1577X |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 31/08/2018 |
| 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 | 29/08/2018 | Inspection Date | 30/08/2018 |
| Survey held at | MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933 | | |
| 5a. Remarks | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

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

Reg. No: 201427944N

Email: mg3solution@gmail.com

| | |
|--|-----------------------------|
| TO : INDIA | DATE : 30/08/2018 |
| ATTENTION : MOTOR CLAIMS DEPT | JOB TYPE : T/P CLAIM |
| ESTIMATE REPORT : | |
| <u>VEHICLE DETAILS</u> | |
| VEHICLE NO : SJY1577X | <i>Vivion</i> |
| MODEL : MERCEDES BENZ B180 | <i>WDD2452322 JS75648</i> |
| CHASSIS NO | |
| ACCIDENT DETAILS DATE : 29-Aug-18 | |
| TIME : 15:40HRS | |
| THIRD PARTY REQUESTOR / CONTACT : JACK LI | |

CLAIM DETAIL : PARTS

| S/N | DESCRIPTION | QTY | UNIT LIST PRICE | TOTAL LIST PRICE |
|-----|--|-----|-----------------|------------------------------------|
| 1 | BOOT LID <i>Dented</i> | 1 | \$ 2,550.00 | \$ 2,550.00 <i>1790</i> |
| 2 | BOOT LID LOGO <i>New</i> | 1 | \$ 74.80 | \$ 74.80 ✓ |
| 3 | BOOT LID EMBLEM 'B180' <i>New</i> | 1 | \$ 89.00 | \$ 89.00 ✓ |
| 4 | BOOT LID LOCK <i>Damaged</i> | 1 | \$ 450.00 | \$ 450.00 ✓ |
| 5 | BOOT LID LOCK CATCH <i>New</i> | 1 | \$ 78.50 | \$ 78.50 ✓ |
| 6 | BOOT LID WEATHERSTRIP <i>Lot</i> | 1 | \$ 222.00 | \$ 222.00 ✓ |
| 7 | BOOT LID WINDSCREEN MOULDING <i>New</i> | 1 | \$ 190.90 | \$ 190.90 ✓ |
| 8 | REAR BUMPER <i>Damaged</i> | 1 | \$ 1,654.00 | \$ 1,654.00 <i>1322</i> |
| 9 | REAR BUMPER SIDE RETAINER <i>New</i> | 1 | \$ 94.50 | \$ 94.50 ✓ |
| 10 | REAR BUMPER TOW HOOK COVER <i>peeled</i> | 1 | \$ 55.00 | \$ 55.00 ✓ |
| 11 | REAR BUMPER TOP CHROME <i>Damaged</i> | 1 | \$ 280.90 | \$ 280.90 ✓ |
| 12 | REAR BUMPER SIDE MOULDING CHROME <i>New</i> | 2 | \$ 192.30 | \$ 384.60 ✓ |
| 13 | REAR BUMPER GENTRE BEAM <i>Lower Spacers not present</i> | 1 | \$ 277.10 | \$ 277.10 ✓ |
| 14 | REAR BUMPER REINFORCEMENT <i>Best</i> | 1 | \$ 878.00 | \$ 878.00 <i>465</i> |
| 15 | TAILLAMP <i>3 new</i> | 2 | \$ 820.00 | \$ 1,640.00 ✓ |
| 16 | TAILLAMP LOWER BRACKET | 2 | \$ 244.00 | \$ 488.00 ✓ |
| 17 | REAR END PANEL <i>Dented</i> | 1 | \$ 1,055.30 | \$ 1,055.30 <i>685</i> |

| | | | | | |
|----|--|---|-------------|------------------------|---------|
| 18 | REAR END PANEL TOP GARNISH <i>new</i> | 1 | \$ 455.30 | \$ 455.30 | + |
| 19 | EXHAUST PIPE <i>new</i> | 1 | \$ 1,988.20 | \$ 1,988.20 | + |
| 20 | EXHAUSE PIPE INSULATOR <i>new</i> | 1 | \$ 250.00 | \$ 250.00 | + |
| 21 | EXHAUST PIPE CHROME <i>new</i> | 1 | \$ 180.00 | \$ 180.00 | + |
| 22 | REVERSE SENSOR <i>Buyd 3 pieces</i> | 4 | \$ 320.00 | \$ 1,280.00 | -500.00 |
| 23 | REVERSE SENSOR HOLDER <i>3 set</i> | 4 | \$ 60.00 | \$ 240.00 | + |
| 24 | REVERSE SENSOR WIRE HARNESS <i>1 set</i> | 1 | \$ 310.00 | \$ 310.00 | + |

TOTAL PRICE \$ 15,166.10

LESS 10% \$ 1,516.61

SUB TOTAL PRICE \$ 13,649.49

7130.80

6417.72

SPECIAL NETT ITEMS

| S/N | DESCRIPTION | QTY | UNIT S/NETT | TOTAL S/NETT | |
|-----|---|-----|-------------|--------------|-----|
| 1 | REAR NUMBER PLATE <i>new</i> | 1 | \$ 50.00 | \$ 50.00 | + |
| 2 | BOOT LID WINDSCREEN SEALANT <i>3 pc</i> | 1 | \$ 100.00 | \$ 100.00 | -30 |
| 3 | BOOT LID WINDSCREEN INNER SEAL | 1 | \$ 120.00 | \$ 120.00 | -30 |
| 4 | REAR BUMPER CLIP(SET) <i>new</i> | 1 | \$ 20.00 | \$ 20.00 | - |
| 5 | REAR END PANEL TOP GARNISH CLIP(SET) <i>new</i> | 1 | \$ 23.00 | \$ 23.00 | + |
| 6 | REAR END PANEL INSULATION SEAL <i>new</i> | 1 | \$ 150.00 | \$ 150.00 | -60 |

140

TOTAL \$ 463.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

| | | | | |
|----|--|-------------|-------------|--|
| 1 | TO PANEL BEAT, WELD, CUT, KNOCK STRAIGHTEN, ADJUST GRAZE, JOIN | \$ 1,800.00 | <i>1000</i> | |
| 2 | TO PUTTY, SPRAY PAINT, POLISH, WAX AFFECTED PARTS AND PANELS | \$ 1,400.00 | <i>800</i> | |
| 3 | TUFF COAT | \$ 250.00 | <i>50</i> | |
| 4 | WIRING CHECK | \$ 120.00 | <i>30</i> | |
| 5 | REMOVE AND REFIX CUSHION SEAT/ UPHOLSTRY AND ROOF LINNING TO FACILITATE REPAIR | \$ 250.00 | <i>60</i> | |
| 6 | CONDUCT WATER LEAKAGE TEST | \$ 80.00 | <i>X</i> | |
| 7 | TRANSFER BOOTLID MECHANISM | \$ 80.00 | <i>✓</i> | |
| 8 | REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING | \$ 100.00 | <i>60</i> | |
| 9 | RESET REVERSE SENSOR WIRE HARNESS | \$ 280.00 | <i>X</i> | |
| 10 | TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS,RESET MEMORIES TO | \$ 180.00 | <i>X</i> | |

| | | | | |
|----|----------------------------------|-----------|---|--|
| 11 | TO REMOVE AND REFIX EXHAUSE PIPE | \$ 460.00 | X | |
|----|----------------------------------|-----------|---|--|

TOTAL

\$5,000.00

2080

ESTIMATE REPORT

TOTAL PARTS COST : \$ 14,112.49
 TOTAL LABOUR COS : \$ 5,000.00
 TOTAL REPAIR COS : \$ 19,112.49

APPROVED DETAILS

SURVEYOR :
 CONTACT NO :
 PART BY PART / LUMP SUM :
 NO OF DAYS :

FAX :

Adrian King - total: 8637.72
 2/s 30/08/18 4/s 6.9K.
 06 days

6.9K

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 is 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:

Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars | |
|--------------------------------|--------------------------|
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 1643A |
| Vehicle Details | |
| Vehicle No.: | SJY1577X |
| Vehicle to be Exported: | Yes |
| Intended De-registration Date: | 30 Aug 2018 |
| Vehicle Make: | MERCEDES BENZ |
| Vehicle Model: | B180 |
| Primary Colour: | Grey |
| Manufacturing Year: | 2010 |
| Engine No.: | 26694030757884 |
| Chassis No.: | WDD2452322J575648 |
| Maximum Power Output: | 85.0 kW (113 bhp) |
| Open Market Value: | \$29,005.00 |
| Original Registration Date: | 05 Aug 2010 |
| First Registration Date: | 05 Aug 2010 |
| Transfer Count: | 1 |
| Actual ARF Paid: | \$29,005.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 04 Aug 2020 |
| PARF Rebate Amount: | \$15,952.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 04 Aug 2020 |
| COE Category: | B - Car (1601cc & above) |
| COE Period(Years): | 10 |
| QP Paid: | \$42,889.00 |
| COE Rebate Amount: | \$8,278.00 |
| Total Rebate Amount: | \$24,230.00 |

The information contained herein is correct as at 30 Aug 2018

OK

View Received Message

This mail is associated with :

***SJY1577X (MCT18080908)**
[SHD4403D]

TP
HOO KOK PENG
Aug 29 2018 3:00PM

MG Solution Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/09/2018 16:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SJY1577X - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

DOCUMENTS SUMMARY

There are no documents.

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|----------------------|------------------------------|--|--------------------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 31 Aug 2018 11:59 | Cim Veh Model Changed | (201787) MERCEDES-BENZ B180 1.7 (A). | [A] Lau Shu Pei |
| 2 | 31 Aug 2018 11:59 | Cim Created | Reg No: SJY1577X. Acct Date: 2018/08/29. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: MG Solution Pte Ltd (HQ) | [A] Lau Shu Pei |
| 3 | 31 Aug 2018 11:59 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] Lau Shu Pei |
| 4 | 31 Aug 2018 11:59 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/09/11 | [A] Lau Shu Pei |
| 5 | 31 Aug 2018 11:59 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] Lau Shu Pei |
| 6 | 31 Aug 2018 11:59 | Label Added | (30653):Direct Settlement. | [A] Lau Shu Pei |
| 7 | 31 Aug 2018 11:59 | Adj Adjuster Assigned | [None] -> ADRIAN LING | [A] Lau Shu Pei |
| 8 | 06 Sep 2018 14:29 | Adj Mandate Request | Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 28, OID involved in 3CC OID is the 2nd veh | [A] VIVIAN LAU PEI FENG |
| 9 | 06 Sep 2018 16:07 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/09/11. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice | [I] Sundari Nagarajan |
| 10 | 06 Sep 2018 16:07 | Adj Mandate Set | Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice | [I] Sundari Nagarajan |
| 11 | 27 Jun 2019 17:02 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 12 | 27 Jun 2019 17:02 | Cim Dtl Modified | Insured Name: -> -, Insured ID: -> -. | [A] JOANNE LEE KHANG MIN |
| 13 | 27 Jun 2019 17:02 | Cim Dtl Modified | JPJ Reg. Date: -> 2010/08/05. | [A] JOANNE LEE KHANG MIN |
| 14 | 27 Jun 2019 17:02 | Cim Details Notified | | [A] JOANNE LEE KHANG MIN |
| 15 | 29 Jun 2019 09:34 | Adj Mandate Request | Cur.Req:8090.45:PODS Liability: 100% Quantum: (a)CORw/GST: \$7,383.00 + (b)LOU (7days x \$100.00): \$700.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$8,090.45 Vehicle Model: Mercedes Benz B180(1699cc) 6 recommendation repair days + 1Sunday = 7days F | [A] CHEW HSIAO TONG |

Date From



Date To



Audit Type

None

Go

ACTIVITY

[06/09/2018 14:29] VIVIAN LAU PEI FENG:
seek liability via merimen

Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
|-------------|---------------------|----------|------------------------------------|---|----------|----------|--------|
| 2192720 | 27/06/2019 17:02 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SJY1577X | SHD4403D | 11.77 |

Print Sent Message

This mail is associated with :

***SJY1577X (MCT18080908)**
[SHD4403D]
 TP
 HOO KOK PENG
 Aug 29 2018 3:00PM
 [-]
 MG Solution Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 11/07/2019 08:01 AM.
To sundari@iii.com.sg
CC III_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject RE: Alert - Adj Mandate Maintained - SJY1577X - Claim Handler: Sundari Nagarajan

Dear Sirs/Mdm,

Yes. Detail as follows: -

| | |
|--------------|---------------------|
| Market Value | : \$34,000.00 (est) |
| LTA Rebate | : \$24,230.00(est) |
| Nett Value | : \$ 9,770.00(est) |

Thank you.

Hsiao Tong

<-- Original Message -->

From: III_SG
To: LKK_HQ
Sent On: 01/07/2019 09:52 AM
Subject: Alert - Adj Mandate Maintained - SJY1577X - Claim Handler: Sundari Nagarajan

Maintained:Is it economical to repair

Print Received Message

This mail is associated with :

***SJY1577X (MCT18080908)**
[SHD4403D]
TP
HOO KOK PENG
Aug 29 2018 3:00PM
[-]
MG Solution Pte Ltd

From India International Insurance Pte Ltd (III_SG), sent on 11/07/2019 09:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8090.45) - SJY1577X - Claim Handler: Sundari Nagarajan

Approved:8090.45.

Hsiao Tong (LKKAuto)

From: MG Solution <mg3solution@gmail.com>
Sent: Monday, 29 July 2019 9:55 AM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: Re: FW: 3rd Party Claim for Accident involving Vehicle SJY1577X & SHD4403D on 29/08/2018 //LKK REF: CC6/III18015905/Apb3

Your Ref: **CC6/III18015905/Apb3 (SHD4403D)**

Our Ref: **SJY1577X**

Dear Hsiao Tong,

We refer to below, we are pleased to accept the offer a global sum of \$8,020.00.
Please kindly let us have your **DV** soonest.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Sat, Jul 27, 2019 at 2:39 PM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

Thank you for your email.

We are prepared to improve our offer a global sum of \$8,020.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: MG Solution <mg3solution@gmail.com>

Sent: Tuesday, 23 July 2019 12:22 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: FW: 3rd Party Claim for Accident involving Vehicle SJY1577X & SHD4403D on 29/08/2018 //LKK REF: CC6/III18015905/Apb3

Your Ref: **CC6/III18015905/Apb3 (SHD4403D)**

Our Ref: **SJY1577X**

Dear Hsiao Tong,

We refer to below email, we would like to counter propose as per below:

| | |
|-------------|---------------------------------------|
| Repair cost | \$7383.00 (Inclusive of GST) - Agreed |
| LOU | \$ 700.00 (7 days x \$100) - Request |

LTA Search \$ 7.45 (Inclusive of GST) - Agreed

Total \$8090.45

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Mon, Jul 22, 2019 at 9:11 AM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

We propose settlement at a global sum of \$8,000.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: MG Solution <mg3solution@gmail.com>

Sent: Friday, 21 June 2019 3:55 PM

To: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: FW: 3rd Party Claim for Accident involving Vehicle SJY1577X & SHD4403D on 29/08/2018

Your Ref: **SHD4403D**

Our Ref: **SJY1577X**

Dear Vic,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 19/11/2018, 20/12/2018, 29/01/2019, 15/03/2019 & 23/04/2019.

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Tue, Apr 23, 2019 at 2:14 PM MG Solution <mg3solution@gmail.com> wrote:

Your Ref: **SHD4403D**

Our Ref: **SJY1577X**

Dear Vic,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 19/11/2018, 20/12/2018, 29/01/2019 & 15/03/2019.

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Fri, Mar 15, 2019 at 3:16 PM MG Solution <mg3solution@gmail.com> wrote:

Your Ref: **SHD4403D**

Our Ref: **SJY1577X**

Dear Vic,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 19/11/2018, 20/12/2018 & 29/01/2019.

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Wed, Jan 30, 2019 at 9:31 AM Shu Pei (LKKAuto) <shupeil@lkkauto.com> wrote:

Dear Sirs/Mdm,

Thank you for your email.

By copy to Vic,

Case reassign to you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: MG Solution <mg3solution@gmail.com>

Sent: Tuesday, 29 January 2019 4:40 PM

To: Admin A <admin-a@lkkauto.com>

Cc: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: Re: 3rd Party Claim for Accident involving Vehicle SJY1577X & SHD4403D on 29/08/2018

Your Ref: **SHD4403D**

Our Ref: **SJY1577X**

Dear Sir/Madam,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 19/11/2018 & 20/12/2018

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Thu, Dec 20, 2018 at 11:32 AM MG Solution <mg3solution@gmail.com> wrote:

Your Ref: **SHD4403D**

Our Ref: **SJY1577X**

Dear Vivian,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 19/11/2018.

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Mon, Nov 19, 2018 at 11:04 AM MG Solution <mg3solution@gmail.com> wrote:

Your Ref: **SHD4403D**

Our Ref: **SJY1577X**

Dear Thin Thin,

Please find attached our LOD for your onward action. Original Copy will send to you by **POST**. Please feel free to contact the under mentioned should you require any further information. Your prompt action will be greatly appreciated.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

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: HOO KOK PENG
CAR/ LORRY/CYCLE: REG NO: SJY 1577X POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SJY 1577X 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 29 day of 08 20 18 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:

30/8/2018 - PRI
2/9/2018 - Sunday

vehicle in - 30/8/2018
vehicle out - 2/9/2018
Low - 7 days x \$240
= \$ 1.680



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)

Date : 19/11/2018
Your Ref : SHD4403D
To : **INDIA INTERNATIONAL INSURANCE PTE LTD**
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJY1577X & SHD4403D ON 29/08/2018 AT
ALONG UPPER BUKIT TIMAH ROAD BEFORE GOMBAK DRIVE.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188394 @ **S\$7,383.00 (Inclusive Of 7% GST)**
- 2) Loss of Use @ **S\$1,680.00 (7 Days x S\$240)**
- 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 : HOO KOK PENG

Address : BLK 461 SEGAR ROAD
#13-263 SINGAPORE 670461

Contact No : _____

TO: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJY1577X AND SHD4403D ON 29/08/2018
AT/ALONG UPPER BUKIT TIMAH ROAD BEFORE GOMBAK DRIVE

I/We, HOO KOK PENG, am/are the registered owner of
motor car no. SJY1577X

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

[> Back to OneMotoring](#)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Aug 2018 / 17:43:13

Receipt Date/Time : 29 Aug 2018 / 17:43:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180829-001825

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 - SHD4403D As at 29 Aug 2018/15:40:00 Insurance Co: INDIA INTL INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SHD4403D Enquiry Fee 20180829174232998655 | 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 | | | | |
| | 20180829174237948 | 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.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

| Vehicle No. | Incident Date/Time | Insurance Company Name |
|-------------|------------------------|-------------------------|
| SHD4403D | 29 Aug 2018 / 15:40:00 | INDIA INT'L INS PTE LTD |

[Print](#)[OK](#)[Save as PDF](#)

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to India International Insurance.

Part I (To Be Completed By Supplier)

(A) To: India International Insurance
(Name of Paying Organisation)

Supplier's Particulars:

Name: MG SOLUTION PTE LTD
 Address: 23 KAKI BUKIT AVE 4 S(415933) # 02-03B AAS KAKI BUKIT CENTRE S(415933)
 Telephone Number: 6743 2513 Fax Number: 6744 4986
 Name of Bank: OCBC Name of Branch: BEAOK NORTH
 Account Number To Be Credited: 608-006425-001

I/We hereby authorise India International Insurance to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



 Signatures and Company's stamp As In Bank Account



18 SEP 2019
Date

Part II (To Be Completed By Supplier's Bank)

To: India International Insurance
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

| Bank | Branch | Account Number |
|------|--------|----------------|
| 7339 | 608 | 006425001 |



 Name & Signature of Authorised Bank Officer



18 SEP 2019
Date

...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 | 30 Aug 2018 Edit Reg | | 30 Aug 2018 00:00 Edit Adj Rpt | \$56,900.00 Edit Estimates | \$56,900.00 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: | HOO KOK PENG , ID: S8111643A | | | | | | | | |
| Vehicle Reg. No.: | SJY1577X | Date of Loss: | 29/08/2018 15:00 - :59 [96 Months and 24 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT18080908 | Policy/Cover Note No.: | MCOM0015 | | | | | | |
| Vehicle Reg. No. (Insured): | SHD4403D | Policy No. (Claimant): | GA139648/1 | | | | | | |
| | | 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 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 ADRIAN LING] ... [Final Rpt due 11/09/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> • III_SG (11/07/2019): Alert - Adj Mandate Approved (\$8090.45) - SJY1577X - Claim Handler: Sundari Nag... • III_SG (01/07/2019): Alert - Adj Mandate Maintained - SJY1577X - Claim Handler: Sundari NagaraJan • III_SG (06/09/2018): Alert - Adj Mandate Approved (\$0.00) - SJY1577X - Claim Handler: Sundari Nagara... | | | | | | | | | |
| 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

*SJY1577X (MCT18080908)
[SHD4403D]
TP
HOO KOK PENG
Aug 29 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
MG Solution Pte Ltd

| Upload Documents Upload Photos Compose New Letter | | | View | View in Browser |
|---|-----------------|-----------------------------------|--|-------------------------------------|
| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 2 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 3 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 4 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 5 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 6 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 7 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 8 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 9 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 10 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 11 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 12 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 13 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 14 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 15 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 16 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 17 | 01/11/18 09:46 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 18 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 19 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 20 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 21 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 22 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 23 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 24 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 25 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 26 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 27 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 28 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 29 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 30 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 31 | 01/11/18 09:47 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 32 | 28/06/19 09:36 | Photo After Spray |  Load JPG | <input checked="" type="checkbox"/> |
| 33 | 28/06/19 09:36 | Photo After Spray |  Load JPG | <input checked="" type="checkbox"/> |
| 34 | 28/06/19 09:36 | Photo After Spray |  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 | 31/08/18 15:22 | TP GIA REPORT |  Load PDF | |
| 2 | 22/06/19 13:41 | TP ESTIMATE_MARKED |  Load PDF | |
| 3 | 28/06/19 08:31 | LTA SEARCH |  Load PDF | |
| 4 | 28/06/19 08:31 | LOD |  Load PDF | |
| 5 | 11/07/19 08:00 | PARF_COE REBATE |  Load PDF | |
| 6 | 28/09/19 08:35 | GIRO FORM_MG SOLUTION PTE LTD |  Load PDF | |
| 7 | 02/10/19 11:08 | WORKSHOP INVOICE |  Load PDF | |
| 8 | 02/10/19 11:08 | AUTHORISATION TO ACT FORM |  Load PDF | |

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|--|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail Print |
| 9 | 02/10/19 11:08 | DISCHARGE VOUCHER | | Load PDF |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail Print |
| 1 | 03/09/18 09:04 | Singapore Accident Statement | | Load PDF |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |

| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) |
|--|
| <div style="text-align: right;"> ^ v </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: CC6/III18015905/APB3Q2

Date: 02/10/2019

REFERENCE

| | | |
|---|-----------------------------|-------------|
| Handling Insurer: India International Insurance Pte Ltd | Policy No: | MCOM0015 |
| Claimant | Insured Vehicle No : | SHD4403D |
| Vehicle No : SJY1577X | Nature of Claim: | TP |
| Date of Loss: 29/08/2018 | Claim No: | MCT18080908 |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SJY1577X | Engine No: | 26694030757884 |
| Make & Model: | MERCEDES-BENZ B180, 1.7 (A) | Chassis No: | WDD2452322J575648 |
| Reg. Date: | 05/08/2010 (Man. Year: 2010) | Odometer: | 96140 km |
| Colour: | Grey | | |
| Engine Capacity: | 1699 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: | 215/55 R16 | Rear Tyre Size: | 215/55 R16 |
| 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 | 14,112.49 | 6,557.72 | 7,554.77 | 53.53 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 5,000.00 | 2,080.00 | 2,920.00 | 58.40 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 19,112.49 | 8,637.72 | 10,474.77 | 54.81 |
| Approved Total (Overridden) (S\$) | | 6,900.00 | | |
| (S\$) | 19,112.49 | 6,900.00 | 12,212.49 | 63.90 |
| + GST 7.00/7.00% (S\$) | 1,337.87 | 483.00 | 854.87 | 63.90 |
| Nett Amount (S\$) | 20,450.36 | 7,383.00 | 13,067.36 | 63.90 |
| + Loss of Use (7.0 x S\$90.00/day) (S\$) | | 630.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 8,020.45 | | |
| Global Sum Settlement (S\$) | | 8,020.00 | | |

INSPECTION

| | | |
|---------------------|--------------------------|--|
| Date of Assignment: | 30/08/2018 | |
| Date Inspected: | 30/08/2018 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: CHEW HSIAO TONG

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: 28 Jun 2019) |
| Parts: 144 | MERCEDES-BENZ B180 1.7 (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SJY1577X) |
| 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 | | *BOOT LID | Dented | 2,550.00 FL | *1,790.00 FL |
| 2 | 1 | | *BOOT LID LOGO | Necessary | 74.80 FL | *74.80 FL |
| 3 | 1 | | *BOOT LID EMBLEM B180 | Necessary | 89.00 FL | *89.00 FL |
| 4 | 1 | | *BOOT LID LOCK | Damaged | 450.00 FL | *450.00 FL |
| 5 | 1 | | *BOOT LID LOCK CATCH | Not Necessary | 78.50 FL | *- FL |
| 6 | 1 | | *BOOT LID WEATHERSTRIP | Cut | 222.00 FL | *222.00 FL |
| 7 | 1 | | *BOOT LID WINDSCREEN MOULDING | Necessary | 190.90 FL | *190.90 FL |
| 8 | 1 | | *REAR BUMPER | Deformed | 1,654.00 FL | *1,322.00 FL |
| 9 | 1 | | *REAR BUMPER SIDE RETAINER | Necessary | 94.50 FL | *94.50 FL |
| 10 | 1 | | *REAR BUMPER TOW HOOK COVER | Deformed | 55.00 FL | *55.00 FL |
| 11 | 1 | | *REAR BUMPER TOP CHROME | Deformed | 280.90 FL | *280.90 FL |
| 12 | 2 | | *REAR BUMPER SIDE MOULDING CHROME | Necessary | 384.60 FL | *384.60 FL |
| 13 | 1 | | *REAR BUMPER LOWER SPOCER | Deformed | 277.10 FL | *277.10 FL |
| 14 | 1 | | *REAR BUMPER REINFORCEMENT | Bent | 878.00 FL | *465.00 FL |
| 15 | 2 | | *TAILLAMP | Not Necessary | 1,640.00 FL | *- FL |
| 16 | 2 | | *TAILLAMP LOWER BRACKET | Not Necessary | 488.00 FL | *- FL |
| 17 | 1 | | *REAR END PANEL | Dented | 1,055.30 FL | *685.00 FL |
| 18 | 1 | | *REAR END PANEL TOP GARNISH | Not Necessary | 455.30 FL | *- FL |
| 19 | 1 | | *EXHAUST PIPE | Not Necessary | 1,988.20 FL | *- FL |
| 20 | 1 | | *EXHAUST PIPE INSULATOR | Not Necessary | 250.00 FL | *- FL |
| 21 | 1 | | *EXHAUST PIPE CHROME | Not Necessary | 180.00 FL | *- FL |
| 22 | 4 | | *REVERSE SENSOR | Damaged (3 PCS ONLY) | 1,280.00 FL | *750.00 FL |
| 23 | 4 | | *REVERSE SENSOR HOLDER | Not Necessary | 240.00 FL | *- FL |
| 24 | 1 | | *REVERSE SENSOR WIRE HARNESS | Not Necessary | 310.00 FL | *- FL |
| 25 | 1 | | *REAR NUMBER PLATE | Not Necessary | 50.00 FS | *- FS |
| 26 | 1 | | *BOOT LID WINDSCREEN SEALANT | Necessary | 100.00 FS | *30.00 FS |
| 27 | 1 | | *BOOT LID WINDSCREEN INNER SEAL | Necessary | 120.00 FS | *30.00 FS |
| 28 | 1 | | *SET REAR BUMPER CLIP | Necessary | 20.00 FS | *20.00 FS |
| 29 | 1 | | *SET REAR END PANEL TOP GARNISH CLIP | Not Necessary | 23.00 FS | *- FS |
| 30 | 1 | | *REAR END PANEL INSULATION SEAL | Necessary | 150.00 FS | *60.00 FS |

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

| | | |
|---|------------------|-----------------|
| Sub Total (S\$) | 15,629.10 | 7,270.80 |
| - List Item Discount on L Items 10.00/10.00% (S\$) | 1,516.61 | 713.08 |
| Total Parts (S\$) | 14,112.49 | 6,557.72 |

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 | TO PANEL BEAT ,WELD ,CUT KNOCK STRAIGHTEN ,ADJUST GRAZE ,JOIN | New | 1,800.00 | 1,000.00 |
| 2 | TO PUTTY,SPRAY PAINT ,POLISH ,WAX AFFECTED PARTS AND PANELS | New | 1,400.00 | 800.00 |
| 3 | TUFF COAT | New | 250.00 | 50.00 |
| 4 | WIRING CHECK | New | 120.00 | 30.00 |
| 5 | REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR | New | 250.00 | 60.00 |
| 6 | CONDUCT WATER LEAKAGE TEST | New | 80.00 | 0.00 |
| 7 | TRANSFER BOOTLID MECHANISH | New | 80.00 | 80.00 |
| 8 | REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING | New | 100.00 | 60.00 |
| 9 | RESET REVERSE SENSOR WIRE HARNESS | New | 280.00 | 0.00 |
| 10 | TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS,RESET MEMORIES TO | New | 180.00 | 0.00 |
| 11 | TO REMOVE AND REFIX EXHAUST PIPE | New | 460.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 5,000.00 | 2,080.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >