

REF: 0000

INS. CASE OWNER:

CC 6/1111801 6044, Aeb's

LRK:

IDAC:

Surveyor: Adrian

DOE: ASSIGNMENT  
7/1/18

Date / Time: 7/1/18

Registered in Merit: 4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SHU 271E

Claim No.: MT1290047

Name of Insured: LTOL

Policy No.: MLB0016

Insured Tel No.: \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model: Hyundai

Excess Sec II :SS \_\_\_\_\_ D.O.A: 7/1/18

Place of Accident: 7 mile up WEST LANE RD E

Is driver the owner? (YES / NO) Nature of Accident: \_\_\_\_\_

WEST LANE

If NO, Driver Name / Age: AMY SOON LEE

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

Driver Tel No.: \_\_\_\_\_ (V/L: YES / NO) NO

Insured Liability: % Final ? Yes / No: NO

SDM 66484



INSRS: WHT.  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

6/1/18  
Asker

SDM 66484  
SHU 271E

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)	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

12.09.18 Seek mandate for liability.

15.09.18 MANDATE APPROVE LIABILITY.

From very liability claim.

15.10.18 FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 10 OCT 2018

RECEIVED 04 DEC 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: 4/5 \$57,800

( 7 days) Reduction: 61 %

Confirm by: WSP

FINAL SETTLEMENT

Date/Time: 28.11.18

Confirm with: Survey

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost: \$57,800.00

OND REAR END RD TP

COPY SENT  
4/1/18

Loss of Rental (LOR): \$5 ( days)

Loss of Use (LOU): \$5 120.00 15 60 x 9 days

Loss of Income (LOI): \$5 15 x days

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GIA/LTA Search: \$5 1.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +600

Total: \$58,521.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 28.11.18

Confirm with: Survey

Email ☐ Call ☐

Payee 1: \$58,521.45

Name 1: NEW HOOK TRUCK MOBILE PIR LTD

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

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 m/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: \_\_\_\_\_ 1 days Res: Yes or No

Lump Sum: \_\_\_\_\_ 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SDM94987 Yr Regn: 2009 JulyType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Wish C.C. 1797Colour: Black A/C: Insured / Std / NI / NASp. Reading: 130936 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: ZGE200016163Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/50R17R: 215/50R17

BS / 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. 03/09/18Survey held at NHTDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP III

4% + 7,800 (REP + 12,455.45 6.7%)

NY: 22K.

PV: 12.6K

Nett: 9.4K.

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RSL 10

Photos:

Others:

TOTAL

Report Format:

Lump Sum / T.B.I. (\$



# 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/III18016094/Aeb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 04-09-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHC 2371E	Veh. Inspected	SDM 9498Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/09/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	02/09/2018	Inspection Date	03/09/2018	
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

03/09/2018

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

Tip 111

ZGE200016163

Asher

Accident date: 02/09/2018

Estimated repair cost for vehicle no: SDM9498Y TOYOTA WISH 1.8 X A '09

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Dented</i>		<del>\$1,415.20</del> 1343
2	2	Rear Boot Lid Hinge <i>Not new</i>	\$141.40	\$282.80
3	1	Rear Boot Lid Emblem Logo <i>2 new</i>		\$51.10 ✓
4	1	Rear Boot Lid Valve Matic Logo		\$55.00 ✓
5	1	Rear Boot Lid Centre Moulding <i>Not new</i>		\$274.45 x
6	2	Rear Boot Lid Side Reflector <i>id</i>	\$377.00	<del>\$754.00</del> 402
7	1	Rear Boot Lid Inner Lock <i>Damaged</i>		\$374.45 ✓
8	1	Rear Boot Lid Inner Rubber <i>id</i>		\$381.90 ✓
9	1	Rear Boot Lid Inner Trim Board <i>cracked</i>		<del>\$781.45</del> 581
10	1	Rear Boot Lid Windscreen Seal <i>new</i>		\$125.00 ✓
11	2	Rear Boot Lid Windscreen Side Moulding <i>new</i>	\$108.00	\$216.00 ✓
12	2	Rear Tail Lamp <i>cracked</i>	\$481.10	<del>\$962.20</del> 718
13	1	Rear Bumper <i>reformed</i>		\$481.10 ✓
14	8	Rear Bumper Clip <i>new</i>	\$6.50	\$52.00 30
15	2	Rear Bumper Side Retainer <i>new</i>	\$132.10	\$264.20 ✓
16	1	Rear Bumper Reverse Sensor <i>Damaged</i>		<del>\$380.00</del> 2nd/3rd
17	1	Rear End Panel <i>Dented</i>		\$519.80 ✓
18	1	Rear End Panel Inner <i>related</i>		<del>\$780.50</del> 435
19	1	Rear End Panel Top Garnish <i>reformed</i>		\$374.45 ✓
20	1	Rear End Panel Lock Sensor <i>Damaged</i>		<del>\$288.00</del> 108
21	2	Rear Fender Inner Trim Board <i>cracked</i>	\$972.45	<del>\$1,944.90</del> 1386
22	1	Rear Floor Panel <i>2 new</i>		\$980.30 ✓
23	1	Rear Floor Panel Top Cover <i>reformed</i>		\$561.60 ✓
24	1	Rear Floor Panel & End Panel Sealant <i>new</i>		\$450.00 ✓
25	1	Rear Spare Tyre Lock <i>not new</i>		\$174.85 x
26	1	Rear Exhaust <i>Bent</i>		<del>\$961.20</del> 794
27	1	Rear Centre Exhaust <i>not new</i>		\$1,714.20 x
28	1	Rear Exhaust Chrome Pipe <i>Bent</i>		<del>\$155.00</del> 10/11
29	2	Rear Exhaust Mounting <i>not new</i>	\$47.60	\$95.20 x

9201-60

S.N: 280

6901-20

Subtotal :- \$15,553.45

**Labour charges**

To remove & refit cushion	<del>\$280.00</del> <sup>80</sup>
To remove & refit reverse sensor	<del>\$100.00</del> <sup>60</sup>
To remove & refit rear windscreen	<del>\$120.00</del> ✓
Gum	<del>\$50.00</del> ✓
To remove & refit rear exhaust & centre exhaust	<del>\$380.00</del> <sup>80</sup>
Towing fee	<del>\$100.00</del> <sup>2580</sup> x
Tuff kote	<del>\$150.00</del> <sup>60</sup>
To check wiring	<del>\$100.00</del> <sup>30</sup>
Panel beating	<del>\$1,800.00</del> <sup>1100</sup>
Spray painting	<del>\$1,600.00</del> <sup>1000</sup>

Subtotal :- \$4,680.00

Total:- \$20,233.45

total 976/120

h/s 78K

07 Days

7.8K

07 Days

LKK Auto Consultants hence notify  
the Repairer of the following:-

- To resurvey before/after spray painting
- To display damaged part during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and  
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## Print Received Message

This mail is associated with :

**\*SDM9498Y (MCT18090047)**  
**[SHC2371E]**

TP

EDIATI BTE RAMLI

Sep 2 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

New Hock Teck Motor Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 09/11/2018 14:32 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8527.45) - SDM9498Y - Claim Handler: Zuhaidah Bte Samsuri

Approved:8527.45.

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SDM 9498 Y  
and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby  
irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest,  
costs and expenses (including legal costs / disbursements payable on a party and party basis which  
are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts /  
consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive  
payment shall constitute a good and effectual discharge of the obligations by any party of the  
aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a  
cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from  
accepting any payment.

Dated this 02 day of 09 2013.

Signature	:	
Name	:	<u>Edianti Binte Ramli</u>
ID No.	:	<u>S8529138F</u>
Address	:	<u></u>
Witness Signature	:	
Witness Name	:	<u>Chew Yee Yim</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1810-0175 / SDM9498Y  
Yr Ref : SHC2371E  
Date : 05<sup>th</sup> October 2018

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

India International Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SDM9498Y & SHC2371E AT WEST COAST ROAD X WEST COAST LINK  
ON 02.09.2018, 12:30HR**

We are instructed by **EDIATI BINTE RAMLI** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SDM9498Y** was damaged by vehicle **SHC2371E** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 7,800.00
2) Loss of Use for 9 days (7 + 2 Weekends)	\$ 900.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 8,707.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$8,707.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

\_\_\_\_\_  
NEW HOCK TECK MOTOR PTE LTD





# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

Involving Vehicles

Along

02/09/2018 @ 1230 hrs  
SDM 9498 Y & SMC 2371 E  
West Coast Road x West Coast Link

I/We, the registered owner/driver of vehicle registration no: SDM 9498 Y  
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.


I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

  
\_\_\_\_\_  
Owner's Signature

(Company's stamp if applicable)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Date: \_\_\_\_\_

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE

THIS DOCUMENT IS NOT VALID UNLESS IT IS SIGNED BY THE APPOINTED SURVEYOR AND THE CLAIMANT.

India Ref: MCT18090047

Claimant Ref: NPI1810-0175/SDM9498Y

We/I, NEW HOCK TECK MOTOR 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\$ 7,800.00 (repair cost), S\$ 720.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SDM 9498Y that was damaged pursuant to the accident which occurred on 02/09/2018 (date) at AUNG MYE WEST COAST RD & WEST COAST LINE (location) involving vehicle no. SHC 2371E (insured vehicle). This is pursuant to the inspection conducted on 03/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner EDJATI BTE RAMLI ("the third party claimant") of vehicle no. SDM 9498Y 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 SDM 9498Y (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 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\$ 8,527.45 to NEW HOCK TECK MOTOR PTE LTD.

Dated this 28 day of 11 2018

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

**新 福 德 車 廠**  
**NEW HOCK TECK MOTOR PTE LTD**  
1 Kaki Bukit Ave 6, Blk C #01-43  
Autobay@Kaki Bukit Singapore 417883  
Tel: 6747 9241 Fax: 6741 7276  
Email: admin@nhtmotor.com  
UEN: 201718370K

#### WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



LWP

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

## TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: EDIATI BINTE RAMLI

Invoice No : NPL1809-0171

Date : 05-Oct-18

Date of Accident : 02-Sep-18

Vehicle No. : SDM9498Y

Model Type : Toyota Wish

Descriptions		Amount
Lump Sum Repair Cost		7,800.00
Total		7,800.00

SIN DOLLARS: SEVEN THOUSAND AND EIGHT HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Sep 2018 / 13:56:49

Receipt Date/Time : 03 Sep 2018 / 13:56:49

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180903-001415

Previous Receipt No. :

**S/N Item Description/****Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
--	---------------------------------	---------------------------------------

Result of Insurance Enquiry - SHC2371E

As at 02 Sep 2018/12:30:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHC2371E

Enquiry Fee

20180903135554440105

7.00	0.49	7.49
------	------	------

<b>Sub-Total</b>	7.00	0.49	7.49
------------------	------	------	------

<b>Total Before Rounding</b>	7.00	0.49	7.49
------------------------------	------	------	------

<b>Rounding Difference</b>			0.04
----------------------------	--	--	------

<b>Total Amount Payable</b>			7.45
-----------------------------	--	--	------

Paid By

20180903135610561	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

<b>Total</b>		7.45
--------------	--	------

<b>Cash Change</b>		0.00
--------------------	--	------

<b>Tendered Amount</b>		7.45
------------------------	--	------

<b>Excess Refundable Amount</b>		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 Receipt

OK

Save as PDF



**...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	04 Sep 2018 <a href="#">Edit Reg</a>		03 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,800.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>











Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD.</b> Co. Reg. No.: -								
Main Claimant:	<b>EDIATI BTE RAMLI</b> ID: S8529138F								
Vehicle Reg. No.:	<b>SDM9498Y</b>	Date of Loss:	02/09/2018 12:00 - :59 [109 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18090047</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHC2371E</b>	Policy No. (Claimant):	1800069872						
		Excess:							
Repairer:	<b>New Hock Teck Motor Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Zuhaidah Bte Samsuri</b> - 6347 6070]								
Claimant's Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 13/09/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (09/11/2018): Alert - Adj Mandate Approved (S\$8527.45) - SDM9498Y - Claim Handler: Zuhaidah Bt...</li> <li>III_SG (13/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SDM9498Y - Claim Handler: Zuhaidah Bte S...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SDM9498Y (MCT18090047)  
[SHC2371E]  
TP  
EDIATI BTE RAMLI  
Sep 2 2018 12:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
New Hock Teck Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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2	29/10/18 17:50	WORKSHOP INVOICE	 Load PDF	
3	29/10/18 17:50	LTA SEARCH	 Load PDF	
4	29/10/18 17:50	LOD	 Load PDF	
5	06/12/18 12:11	AUTHORISATION TO ACT FORM	 Load PDF	
6	06/12/18 12:11	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/09/18 08:57	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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/III18016094/AEB3Q2

Date: 06/12/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle  
No : SDM9498Y

Insured Vehicle No : SHC2371E

Date of Loss: 02/09/2018

Nature of Claim:

TP

Claim No: MCT18090047

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SDM9498Y

Make &amp; Model: TOYOTA WISH, 1.8 (A)

Engine No: 2ZR0444173

Reg. Date: 29/07/2009 (Man. Year: 2009)

Chassis No: ZGE200016163

Colour: Black

Odometer: 130996 km

Engine Capacity: 1797 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: 215/50 R17

Rear Tyre Size: 215/50 R17

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,851.35	7,181.20	8,670.15	54.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,680.00	2,580.00	2,100.00	44.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,531.35	9,761.20	10,770.15	52.46
Approved Total (Overridden) (S\$)		7,800.00		
Nett Amount (S\$)	20,531.35	7,800.00	12,731.35	62.01
+ Loss of Use (9.0 x S\$80.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,527.45		

## INSPECTION

Date of Assignment: 03/09/2018

Date Inspected: 03/09/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ)

1 Kaki Bukit Ave 6, Blk C #01-43

Autobay@Kaki Bukit

Singapore 417883

Estimated Period of Repair: 7.0 days

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**Adjuster:** ADRIAN LING**Manager:** Asher Sng Rong Yi

*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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 29 Oct 2018)
<b>Parts:</b>	M1-MPV	TOYOTA WISH 1.8 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SDM9498Y)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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 BOOT LID	Dented	1,415.20 F	*1,343.00 FL
2	2		*REAR BOOT LID HINGE	Not Necessary	282.80 F	*- FL
3	1		*REAR BOOT LID EMBLEM LOGO	Necessary	51.10 F	*51.10 FL
4	1		*REAR BOOT LID VALVE MATIC LOGO	Necessary	55.00 F	*55.00 FL
5	1		*REAR BOOT LID CENTRE MOULDING	Necessary	274.45 F	*- FL
6	2		*REAR BOOT LID SIDE REFLECTOR	Cut	754.00 F	*402.00 FL
7	1		*REAR BOOT LID INNER LOCK	Damaged	374.45 F	*374.45 FL
8	1		*REAR BOOT LID INNER RUBBER	Cut	381.90 F	*381.90 FL
9	1		*REAR BOOT LID INNER TRIM BOARD	Cracked	781.45 F	*581.00 FL
10	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	125.00 F	*125.00 FL
11	2		*REAR BOOT LID WINDSCREEN SIDE MOULDING	Necessary	216.00 F	*216.00 FL
12	2		*REAR TAIL LAMP	Cracked	962.70 F	*718.00 FL
13	1		*REAR BUMPER	Deformed	481.10 F	*481.10 FL
14	8		*REAR BUMPER CLIP	Necessary	52.00 F	*30.00 FL
15	2		*REAR BUMPER SIDE RETAINER	Necessary	264.20 F	*264.20 FL
16	1		*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
17	1		*REAR END PANEL	Dented	519.80 F	*519.80 FL
18	1		*REAR END PANEL INNER	Distorted	780.50 F	*435.00 FL
19	1		*REAR END PANEL TOP GARNISH	Deformed	374.45 F	*374.45 FL
20	1		*REAR END PANEL LOCK SENSOR	Damaged	288.00 F	*108.00 FL
21	2		*REAR FENDER INNER TRIM BOARD	Cracked	1,944.90 F	*1,386.00 FL
22	1		*REAR FLOOR PANEL	Repair	980.30 F	*- FL
23	1		*REAR FLOOR PANEL TOP COVER	Deformed	561.60 F	*561.60 FL
24	1		*REAR FLOOR PANEL & END PANEL SEALANT	Not Necessary	450.00 F	*- FL
25	1		*REAR SPARE TYRE LOCK	Not Necessary	174.85 F	*- FL
26	1		*REAR EXHAUST	Bent	961.20 F	*794.00 FL
27	1		*REAR CENTRE EXHAUST	Not Necessary	1,714.20 F	*- FL
28	1		*REAR CENTRE EXHAUST PIPE	Bent	155.00 FS	*80.00 FS
29	2		*REAR EXHAUST MOUNTING	Not Necessary	95.20 F	*- FL

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

<b>Sub Total (S\$)</b>	<b>15,851.35</b>	<b>9,481.60</b>
<b>- List Item Discount on L Items 0.00/25.00% (S\$)</b>	<b>0.00</b>	<b>2,300.40</b>
<b>Total Parts (S\$)</b>	<b>15,851.35</b>	<b>7,181.20</b>

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 & REFIT CUSHION	New	280.00	80.00
2	TO REMOVE & REFIX REVERSE SENSOR	New	100.00	60.00
3	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	120.00
4	GUM	New	50.00	50.00
5	TO REMOVE & REFIT REAR EXHAUST & CENTRE EXHAUST	New	380.00	80.00
6	TOWING FEE	New	100.00	0.00
7	TUFF KOTE	New	150.00	60.00
8	TO CHECK WIRING	New	100.00	30.00
9	PANEL BEATING	New	1,800.00	1,100.00
10	SPRAY PAINTING	New	1,600.00	1,000.00
Gross Labour Cost (S\$)			4,680.00	2,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >