

INSURANCE

INS CASE OWNER

CC⁶ / III1801

2023, April

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

20/4/18

Date / Time:

20/4/18

Registered in Merimen:

2/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 5401M

Claim No.:

Name of Insured:

TAN HUI HONG TRANSPORT SERVICE

Policy No.:

ONG M FL000108

Insured Tel No.:

HP:

Make / Model:

GOLDEN VAGON

Excess Sec II : \$5

D.O.A.:

21/8/18

Place of Accident:

LEMENTI RT 6

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

U DIN

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

91078469

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SEM 2615P



INSRS:
WSP:
Tel:
Liability:
RMKS:

MTT



INSRS:
WSP:
Tel:
Liability:
RMKS:



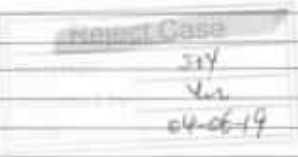
INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

25/4/18
20/4/18
CONFLICTING VERSION
REJECTABLE, IF VEHICLE
STRADDLING LANE (PHOTO)



STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):
After call ltr to OI:
Authorisation To Act:
Release Voucher:
Final Repair Bill:
Car Rental Invoice:
Towing Invoice:
LTA / GIA:
Medical Bill:
PIR:
Mandate/Reject Instruction:
LOD:
Payment Breakdown Form:

Post-Repair Photos:

Others: LETTERS

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

i

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

NIL

If NO or B 28. Ass. Lia:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

i

days)

Loss of Use (LOU):

\$5

(S

x

days)

Loss of Income (LOI):

\$5

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Towel Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

SCENE PHOTO & VIDEO
COPY SENT
2/6/18
ENCROACHED
STRADDLING LANE

\$250

REF:

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: 2 days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKM2615P Yr Regn: 2014 / Feb.
 Type: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Volvo XC60 c.c. 1999
 Colour: Brown A/C: Insured / Std / NI / NA
 Sp. Reading: 106388 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: YV 1D247 HBE252-7758

Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 235/60R18
 R: 235/60R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front: _____ Rear: _____
 R/Bal: 06 mm R/Bal: 06 mm
 L/Bal: 06 mm L/Bal: 06 mm
 D.O.A. _____ D.O.I. 20/09/18

Survey held at: NHTDes. 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 III

MV: 90K
 PV: 80.5K
 Nett: 9.5K

30-10-18 \$1K R (\$600/.387.)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photo

) Others

Add Fee: ☐ Site Insp \$☐ Interview \$☐ Tech. Invs \$☐ Weekend \$

Report Format :

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

TOTAL

6A1LS



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/III18017223/Ajb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 21-09-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 5401M	Veh. Inspected	SKM 2615P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/09/2018

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	20/09/2018
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

5a. Remarks

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 *Adrian LKK*

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

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

21/09/2018

Accident date: 29/08/2018

Estimated repair cost for vehicle no: SKM2615P VOLVO XC60 2.0 A '14

S/n	Qty	Items / Nett	U/price	Amount
1	1	Front L/H Door Side Mirror Assy		\$705.00 ✓
2	1	Front L/H Door Side Mirror Top Cover		\$285.00 ✓
3	1	Front L/H Door Side Mirror Lower Cover		\$230.00 ✓

Subtotal :- \$1,220.00

Labour charges

To remove & refit front L/H door trim board & side mirror

~~\$200.00~~ 100

Spray painting

~~\$180.00~~ 100

Subtotal :- \$380.00

Total:- \$1,600.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts; during resurvey
- Parts price are subject to confirmation
- Third party liability 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:

total: 1298

L/S: 1K ✓
02 Days

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1902-0019 / SKM2615P
Yr Ref : PC5401M
Date : 20 February 2019

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 SKM2615P & PC5401M AT CLEMENTI AVE 6 ON 29.08.2018,
09:17HR**

We are instructed by **ONG SIEW LAN** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SKM2615P** was damaged by vehicle **PC5401M** 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	\$ 1,000.00
2) Loss of Use for 03 days	\$ 300.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 1,307.45</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 **\$1,307.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD





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: ONG SIEW LAN

Invoice No : NPL1902-0019

Date : 20-Feb-2019

Date of Accident : 29-Aug-18

Vehicle No. : SKM2615P

Model Type : Volvo XC60

Descriptions		Amount
Lump Sum Repair Cost		1,000.00
Total		1,000.00

SIN DOLLARS: ONE THOUSAND ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Sep 2018 / 13:13:25

Receipt Date/Time : 20 Sep 2018 / 13:13:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180920-001259

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 - PC5401M As at 29 Aug 2018/09:17:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC5401M Enquiry Fee 20180920131238733951	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				
	xxxxxxxxxxxx1555	Credit Card: Visa/MasterCard		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 Receipt](#)[OK](#)[Save as PDF](#)

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

Accident on

29/08/18, 0917

Involving Vehicles

SKM2615P, PC540/M

Along

Clementi Ave 6

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

SKM2615P

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: _____

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SKM2615 P 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).

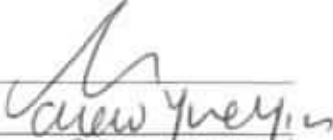
I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

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 30 day of 11 2018.

Signature : 
Name : ONG SHEW LAN
ID No. : 51686472B
Address : _____

Witness Signature : 
Witness Name : CHIEW YEE YEE
Witness ID : 588266187
Witness Address : 1 Kaki Bukit Avenue 6 #01-43
Singapore 417883

Joy Irene (LKKAUTO)

From: Admin nht <admin@nhtmotor.com>
Sent: Tuesday, 4 June 2019 1:13 PM
To: Joy Irene (LKKAUTO)
Cc: Chloe; Admin A
Subject: Re: FW: SKM2615P CLAIMING PC5401M DOA 29.08.18

Without Prejudice

Hi Joy

Thanks for your reply with advice.

We will inform our client accordingly and close the case at our end, thanks.

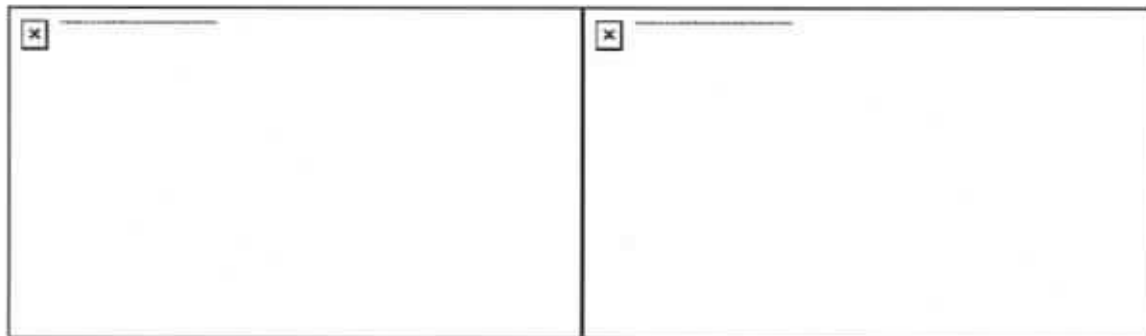
Best Regards,

Sukyi Chong

New Hock Teck Motor Pte Ltd

1 Kaki Bukit Ave 6 Blk C #01-43 Autobay @ Kaki Bukit S(417883)

Tel : 6747 9241 Fax : 6741 7276



On Sat, May 25, 2019 at 4:43 PM Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sukyi,

We refer to the subject.

We have reviewed the matter and based on the available photo graphic evidence, your client vehicle encroached onto our insured's lane.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Saturday, 25 May 2019 4:44 PM
To: Admin nht
Cc: Chloe; Admin A
Subject: RE: FW: SKM2615P CLAIMING PC5401M DOA 29.08.18
Attachments: SKETCH AND REPORT.pdf; SCENE PHOTO.pdf

WITHOUT PREJUDICE

Dear Sukyi,

We refer to the subject.

We have reviewed the matter and based on the available photo graphic evidence, your client vehicle encroached onto our insured's lane.

In view of this, we regret to inform you that we are unable to look into your claim.

In future, if you have any video available to support your client's claim, please send us a copy for review.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Admin nht [mailto:admin@nhtmotor.com]
Sent: Tuesday, 14 May 2019 12:12 PM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: Chloe <chloe@nhtmotor.com>; Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAuto) <shupe@lkkauto.com>
Subject: Re: FW: SKM2615P CLAIMING PC5401M DOA 29.08.18

Without Prejudice - gentle reminder

Hi Joy

Please advice your offer and revert for close case, thanks

Best Regards,
Sukyi Chong
New Hock Teck Motor Pte Ltd

Print Received Message

This mail is associated with :

***SKM2615P**
[PC5401M]
TP
ONG SIEW LAN
Aug 29 2018 9:00AM
[TAN HUI HONG TRANSPORT SERVICE]
New Hock Teck Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/10/2018 09:01 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKM2615P - Claim Handler: C. Meenachi

Approved:0.00:PLEASE DENY CLAIM, TO GET VIDEO FOOTAGE AND/OR WITNESS STATEMENT, IF ANY

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Sep 2018 Edit Reg		20 Sep 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN HUI HONG TRANSPORT SERVICE, Co. Reg. No.: -								
Main Claimant:	ONG SIEW LAN, ID: S16864728								
Vehicle Reg. No.:	SKM2615P	Date of Loss:	29/08/2018 09:00 - :59 [54 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	PC5401M	Policy No. (Claimant):	GA248810/1						
		Excess:							
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Bldg C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
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 02/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (11/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SKM2615P - Claim Handler: C. Meenachi 									
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

*SKM2615P
[PC5401M]
TP
ONG SIEW LAN
Aug 29 2018 9:00AM
[TAN HUI HONG TRANSPORT SERVICE]
New Hock Teck Motor 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	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
2	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
3	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
4	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
5	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
6	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
7	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
8	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
9	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
10	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
11	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
12	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
13	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>
14	30/10/18 09:23	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/09/18 14:32	TP GIA REPORT		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	21/09/18 14:46	Singapore Accident Statement-IV		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST Reset Save Print
There are no document checklists configured.
<div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="text-align: right; margin-top: 5px;"> ^ 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/III18017223/AJB3Q2

Date: 12/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

Claimant Vehicle No: SKM2615P

Insured Vehicle No: PC5401M

Date of Loss: 29/08/2018

Nature of Claim: TP Claim No: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKM2615P

Make & Model: VOLVO XC60, 2.0 T5 (A)

Engine No: B4204T71155837

Reg. Date: 13/02/2014 (Man. Year: 2013)

Chassis No: YV1DZ47HBE2527758

Colour: Brown

Odometer: 106388 km

Engine Capacity: 1999 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: 235/60 R18

Rear Tyre Size: 235/60 R18

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,220.00	1,098.00	122.00	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	380.00	200.00	180.00	47.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,600.00	1,298.00	302.00	18.88
Approved Total (Overridden) (S\$)		1,000.00		
Nett Amount (S\$)	1,600.00	1,000.00	600.00	37.50

INSPECTION

Date of Assignment: 20/09/2018

Date Inspected: 20/09/2018 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: 2.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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: 11 Jun 2019)
Parts: M1-SUV	VOLVO XC60 2.0 T5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKM2615P)	
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		*FRONT L/H DOOR SIDE MIRROR ASSY	Distorted	705.00 F	*705.00 FL
2	1		*FRONT L/H DOOR SIDE MIRROR TOP COVER	Distorted	285.00 F	*285.00 FL
3	1		*FRONT L/H DOOR SIDE MIRROR LOWER COVER	Distorted	230.00 F	*230.00 FL
					Sub Total (S\$)	1,220.00 1,220.00
					- List Item Discount on L Items 0.00/10.00% (S\$)	0.00 122.00
					Total Parts (S\$)	1,220.00 1,098.00

F=Franchise part. L=ListItemDisc.

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 FRONT L/H DOOR TRIM BOARD & SIDE MIRROR	New	200.00	100.00
2	SPRAY PAINTING	New	180.00	100.00
Gross Labour Cost (S\$)			380.00	200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >