

INSURANCE

INS. CASE OWNER:

CCP / III1801 7401, U job

LKK:

IDAC:

Surveyor:

MARCHS

DOI:

ASSIGNMENT

26/11/18

Date / Time:

26/11/18

Registered in Meritex:

25/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 2404E

Claim No.:

MCT15020766

Name of Insured:

LTP

Policy No.:

MEDM0019

Insured Tel No.:

HP:

Make / Model:

Hyundai

Excess Sec II :SS

D.O.A.:

26/11/18

Place of Accident:

ONAN RD

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: kwok ming lam

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

6BB 77837



INSRS:
WSP:
Tel:
Liability:
RMKS:

Specialists



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
26/11/18 7PM	Non-Reporting 1st (1st) Non-Reporting 1st (2nd) Non-Reporting 1st (Final) Notification 1st (if non-pickup): Call OI: After call 1st to OI	N/A
31-10-18	Documentation Check List: Handler Typist	
	Notification 1st (if non-pickup)	<input checked="" type="checkbox"/>
	After call 1st to OI	<input checked="" 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 checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LÖD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 5-12-18	Confirm with: IRENE	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	NIL
Repair Cost:	GST \$S 3,745		
Loss of Rental (LOR):	\$S	(days)	
Loss of Use (LOU):	\$S 600	(5 100 x 6 days)	
Loss of Income (LOI):	\$S	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	\$S		
Medical:	\$S		
Disbursement:	\$S	(e.g. Tow/ Independent)	
Legal Cost:	\$S		
Total:	\$S 4,345. xx	Global Sum \$S:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S 4,345	Name 1:	SPECIALIST MOTOR P/L LTD
Payee 2 (Strike if N.A.):	\$S x	Name 2:	v
Payee 3 (Strike if N.A.):	\$S	Name 3:	

OI GRAZED
PARKED TP WHITE
DRIVING
COPY SENT

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD (P) / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: GAB577837

at Workshop m/s speculot.

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: 9 Consistent? : Yes or No

GIA / PR Seen: 9 Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

3892M

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GAB577837 Yr Regn: 3 110

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

Truck / Trailer or (M)

Make: NISSAN cabstar c.c. 2953

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

Sp. Reading: 60083 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JNISC2F2420801374

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195 R15 85

R: 165 R13 11

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

Front: _____ Rear: _____

R/Bal. 6 mm R/Bal. 6/6 mm

L/Bal. 6/6 mm L/Bal. 6/6 mm

D.O.A. 24/8/18 D.O.I. 26/9/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

O/S R.

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

Date / Time Action / Instruction

LTA 2723

L/S \$3,500

R(\$5,684.00/627.)

Date/Time, File Pass to? : Prell. Report : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Date/Time, File Return to? 1) _____ 2) _____

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

Survey Fee:	
Transportation:	
S - RS - SI	
Photos	
Others	
TOTAL	

Report Format : _____ Lump Sum / I.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 : CC4/III18017401/Ujb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 25-09-2018	
Code : III2			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 7404E	Veh. Inspected	GBB 7783T
Policy No		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/09/2018
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	24/09/2018	Inspection Date	26/09/2018
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/GBB7783T/1809136

24th September 2018

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

*not attached
here
1/2 # 3500/-
Hdy.
who photo attached
26/9/18*

Date of Accident : 24th August 2018
Location : Onan Road
Third Party Claim Vehicle No : SH 7404 E
Repair Cost For Vehicle No : GBB 7783 T Nissan Cabstar

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front corner panel (Nett)	10/24	1 389.90	\$ 389.90
2	Headlamp assy RH (Nett)	11	1 393.60	\$ 393.60 X
3	Headlamp end panel RH (Nett)	11	1 85.00	\$ 85.00 X
4	Front bumper fascia (Nett)	607/701	1 945.10	\$ 945.10
5	Front bumper side bracket RH (Nett)	34	1 87.50	\$ 87.50
6	Front door assy RH (Nett) 1396.50	5-13.00	1 1,496.50	\$ 1,496.50
7	Front door hinge top (Nett)	11	1 76.10	\$ 76.10 X
8	Front door hinge bottom (Nett)	11	1 76.10	\$ 76.10 X
9	Front door step garnish RH (Nett)	8mm 6	1 139.40	\$ 139.40
10	Front door lamp RH (Nett)	310	1 48.50	\$ 48.50
11	Front wheel arch panel RH (Nett)	11	1 1,646.40	\$ 1,646.40 X
12	Front grille (Nett)	11	1 578.60	\$ 578.60 X
13	Front grille emblem (Nett)	11	1 65.10	\$ 65.10 X
16	Front wheel rim RH (s/nett)	11	1 248.80	\$ 248.80 X
17	Front wheel tyre RH (s/nett)	11	1 280.00	\$ 280.00 X
18	Front door sticker RH (s/nett)	11	1 28.00	\$ 28.00
				\$ 6,584.60

10%

*P-3034-9
102
2731.41*

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/GBB7783T/1809136

24th September 2018

Balance b/f	\$ 6,584.60
Labour Charges :-	Amounts
Cut out, renew, knocking & welding front door RH, front wheel arch panel RH, front corner panel RH, remove & install all damage parts, straighten & re-align body	\$ 980.00 600
Remove & refix front door board, glass. Lock & etc	\$ 100.00 60
Tuff-kote on damage parts	\$ 80.00 60
Body lettering on front door RH	NA \$ 280.00 ✓
Computerize wheel alignment	\$ 120.00 60
Spray painting on damage parts	\$ 1,000.00 600
Check all lighting after repairs	\$ 40.00 20
Labour Charge	\$ 2,600.00
Total Amount	\$ 9,184.60

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

7680
4411-41

L&K Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/GBB7783T/1809136

24th September 2018

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

*not attached
H/2
H/2
who photo attached
26/9/18*

Date of Accident : 24TH August 2018
Location : Onan Road
Third Party Claim Vehicle No : SH 7404 E
Repair Cost For Vehicle No : GBB 7783 T Nissan Cabstar

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Front corner panel (Nett)	20/34 1	389.90	\$ 389.90 —
2	Headlamp assy RH (Nett)	11 1	393.60	\$ 393.60 x
3	Headlamp end panel RH (Nett)	11 1	85.00	\$ 85.00 x
4	Front bumper fascia (Nett)	cut/741 1	945.10	\$ 945.10 —
5	Front bumper side bracket RH (Nett)	34 1	87.50	\$ 87.50 —
6	Front door assy RH (Nett)	sub 10 1	1,496.50	\$ 1,496.50 —
7	Front door hinge top (Nett)	11 1	76.10	\$ 76.10 x
8	Front door hinge bottom (Nett)	11 1	76.10	\$ 76.10 x
9	Front door step garnish RH (Nett)	garn 6 1	139.40	\$ 139.40 —
10	Front door lamp RH (Nett)	310 1	48.50	\$ 48.50 —
11	Front wheel arch panel RH (Nett)	11 1	1,646.40	\$ 1,646.40 x
12	Front grille (Nett)	11 1	578.60	\$ 578.60 x
13	Front grille emblem (Nett)	11 1	65.10	\$ 65.10 x
16	Front wheel rim RH (s/nett)	11 1	248.80	\$ 248.80 x
17	Front wheel tyre RH (s/nett)	11 1	280.00	\$ 280.00 ?
18	Front door sticker RH (s/nett)	11 1	28.00	\$ 28.00 —
				\$ 6,584.60

10%

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SM/GBB7783T/1809136

24th September 2018

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Let Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0258Z
Vehicle Details	
Vehicle No.:	GBB7783T
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Sep 2018
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR 3.0 5M/T ABS 2DR 2WD 3.4T
Primary Colour:	Gold
Manufacturing Year:	2010
Engine No.:	ZD30244926K
Chassis No.:	JN15C2F24Z0801374
Maximum Power Output:	-
Open Market Value:	\$27,681.00
Original Registration Date:	04 Mar 2010
First Registration Date:	04 Mar 2010
Transfer Count:	1
Actual ARF Paid:	\$1,385.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	03 Mar 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$19,889.00
COE Rebate Amount:	\$2,723.00
Total Rebate Amount:	\$2,723.00

The information contained herein is correct as at 26 Sep 2018

OK

Print Received Message

This mail is associated with :

***GBB7783T (MCT18080966)**
[SH7404E]

TP

POH SIANG PTE LTD

Aug 24 2018 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Specialists Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/12/2018 15:58 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4345.00) - GBB7783T - Claim Handler: Sundari Nagarajan

Approved:4345.00.

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

LKK-Maxxis

SM/GBB7783T/1809136

15th October 2018**WITHOUT PREJUDICE**

The Manager
 Motor Claim Department
 India International Insurance Pte Ltd
 64 Cecil Street
 #04/05 IOB Building
 Singapore 049711

**RE: ACCIDENT INVOLVING VEHICLES GBB 7783 T AND SH 7404 E
 ON 24TH AUGUST 2018 AT 0100 HRS AT ONAN ROAD**

Dear Sirs,

We refer to the above matter.

Our Client Poh Siang Pte Ltd the registered owner of GBB 7783 T.

You are the insurer of motor vehicle no. SH 7404 E, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SH 7404 E, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) GIA report & Police Report
- b) A Lump-sum repair bill
- c) An authorisation letter from the owner (GBB 7783 T)

We are claiming as follows: -

Lump-sum repair	SS 3,745.00
Loss of use (6 Days)	SS 600.00

SS 4,345.00

Dollar: Four Thousand Three Hundred And Forty Five Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith .

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


 Karen Ong

ACCIDENT INVOLVING VEHICLE
6BB 7783T AND SH 7404E ON 24TH AUGUST 2018 AT 0100HRS AT
DNAN ROAD

Letter Of Authority And Undertaking

I/We Poh Siang Pte Ltd (NRIC NO) 201020258Z of
134 DNAN Road Singapore 620501

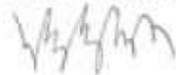
the owner / driver of Vehicle No. 6BB 7783T hereby authorise your
esteem company Specialists Motor Pte Ltd
as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and /or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my /our name to claim against the negligent party and /or insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and / or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my /our behalf.
6. Throughout the process of claim, I / We will be obligated to assist and to provide your company with accurate and correct information.
7. I / We agree that I / We shall pay to your company all cost / expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
8. I / We warrant and undertake that all information and statement provided by me / us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully





Date: 22 Sept 2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MUT18780966
Claimant Ref: 688 7782T

We/I, Specialists 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\$ 3,345.00 (repair cost), S\$ 600.00 (loss of use/rental), S\$ — (search fee), vehicle no. 688 7782T that was damaged pursuant to the accident which occurred on 24/08/2018 (date) at Orion Road (location) involving vehicle no. SH711VE (insured vehicle). This is pursuant to the inspection conducted on 26/09/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JOH SIANG PTE LTD ("the third party claimant") of vehicle no. 688 7782T 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 688 7782T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,345.00 to SPECIALISTS MOTOR PTE LTD

Dated this 05 day of DEC 2018

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Thomas Hui Lim

NRIC:

920619-D-5014

Address:

11K 3018# 6th Rd 1
#01-26 Singapore 408711

Nationality:

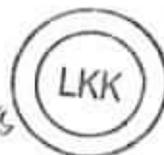
Malaysian

Occupation:

Manager

WITNESS:

Signature:

Name:

Signed by appointed Surveyor
LKK AUTO CONSULTANTS PTE LTD

NRIC:

199603198K

Address:

51mbi Ave 1 #01-25
Paya Ubi 2nd part (S) 408733

Nationality:

—

Occupation:

—

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/GBB7783T/1809136

15th October 2018

TAX INVOICE

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

Date of Accident : 24th August 2018
Location : Onan Road
Third Party Claim Vehicle No : SH 7404 E
Repair Cost For Vehicle No : GBB 7783 T Nissan Cabstar

A Lump-sum repair bill	S\$ 3,500.00
	<u>S\$ 3,500.00</u>
Add 7%	S\$ 245.00
	<u><u>S\$ 3,745.00</u></u>

S/Dollars :- Three Thousand Seven Hundred And Forty Five Only.

SPECIALISTS MOTOR PTE LTD


.....

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Sep 2018		24 Sep 2018 14:10 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	POH SIANG PTE LTD , Co. Reg. No.: 201020258Z								
Vehicle Reg. No.:	GBB7783T	Date of Loss:	24/08/2018 13:00 - :59 [101 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080966	Policy/Cover Note No.:	MCOM0016 (Third Party Only)						
Vehicle Reg. No. (Insured):	SH7404E	Policy No. (Claimant):	DMCV18S000454						
		Excess:							
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 03/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (04/12/2018): Alert - Adj Mandate Approved (S\$4345.00) - GBB7783T - Claim Handler: Sundari Nag... III_SG (26/09/2018): Alert - Adj Mandate Approved (S\$0.00) - GBB7783T - 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

*GBB7783T (MCT18080966)
[SH7404E]
TP
POH SIANG PTE LTD
Aug 24 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Specialists Motor 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	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>
2	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>
3	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>
4	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>
5	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>
6	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>
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36	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>
37	28/11/18 09:47	General View	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	28/11/18 09:47	General View	Load JPG	<input checked="" type="checkbox"/>
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40	28/11/18 09:47	General View	Load JPG	<input checked="" type="checkbox"/>
41	28/11/18 09:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	28/11/18 09:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	28/11/18 09:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
44	28/11/18 09:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
45	28/11/18 09:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/09/18 10:31	PICTURE 01	Load JPG	<input checked="" type="checkbox"/>
2	24/09/18 10:31	PICTURE 02	Load JPG	<input checked="" type="checkbox"/>
3	24/09/18 10:31	TP GIA REPORT	Load PDF	
4	24/09/18 10:31	PICTURE 04	Load JPG	<input checked="" type="checkbox"/>
5	24/09/18 10:31	PICTURE 05	Load JPG	<input checked="" type="checkbox"/>
6	26/09/18 10:44	Singapore Accident Statement-IV	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/09/18 17:48	TP ESTIMATE- MARKED	Load PDF	
2	22/11/18 16:03	WORKSHOP INVOICE	Load PDF	
3	22/11/18 16:03	LOD	Load PDF	
4	12/12/18 17:23	DISCHARGE VOUCHER	Load PDF	
5	12/12/18 17:23	AUTHORISATION TO ACT FORM	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="border: 1px solid black; width: 100%; height: 100%;"></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:199607196R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18017401/UJB3Q2

Date: 12/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0016	
Claimant Vehicle No : GBB7783T	Insured Vehicle No : SH7404E	
Date of Loss: 24/08/2018	Nature of Claim: TP	Claim No: MCT18080966

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBB7783T	Engine No: ZD30244926K
Make & Model: HYUNDAI AVANTE, 1.6 (A)	Chassis No: JN1SC2F24Z0801374
Reg. Date: 04/03/2010 (Man. Year: 2010)	Odometer: 60083 km
Colour: Gold	
Engine Capacity: 2953 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: 195 R15	Rear Tyre Size: 165 R13 (D)
Front Left Side: Bridgestone 6 mm	Rear Left Side: Bridgestone 6/6 mm
Front Right Side: Bridgestone 6 mm	Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,584.60	2,731.41	3,853.19	58.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,600.00	1,680.00	920.00	35.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,184.60	4,411.41	4,773.19	51.97
Approved Total (Overridden) (S\$)		3,500.00		
	(S\$) 9,184.60	3,500.00	5,684.60	61.89
+ GST 7.00/7.00% (S\$)	642.92	245.00	397.92	61.89
Nett Amount (S\$)	9,827.52	3,745.00	6,082.52	61.89
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
		4,345.00		
		Nett Liability (S\$)		

INSPECTION

Date of Assignment:	24/09/2018	
Date Inspected:	26/09/2018	Inspected At: Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26 Singapore 408711
Estimated Period of Repair:	4.0 days	

Adjuster: MARCUS CHUA

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: 22 Nov 2018)
Parts: 143	HYUNDAI AVANTE 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for GBB7783T)	
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 CORNER PANEL	Dented / Bent	389.90 F	*389.90 FN
2	1		*HEADLAMP ASSY RH	Not Necessary	393.60 F	*- FN
3	1		*HEADLAMP END PANEL RH	Not Necessary	85.00 F	*- FN
4	1		*FRONT BUMPER FASCIA	Cut / Twisted	945.10 F	*945.10 FN
5	1		*FRONT BUMPER SIDE BRACKET RH	Bent	87.50 F	*87.50 FN
6	1		*FRONT DOOR ASSY	Badly Dented	1,496.50 F	*1,396.50 FN
7	1		*FRONT DOOR HINGE TOP	Not Necessary	76.10 F	*- FN
8	1		*FRONT DOOR HINGE BOTTOM	Not Necessary	76.10 F	*- FN
9	1		*FRONT DOOR STEP GARNISH RH	Grazed	139.40 F	*139.40 FN
10	1		*FRONT DOOR LAMP RH	Broken	48.50 F	*48.50 FN
11	1		*FRONT WHEEL ARCH PANEL RH	Repair	1,646.40 F	*- FN
12	1		*FRONT GRILLE	Not Necessary	578.60 F	*- FN
13	1		*FRONT GRILLE EMBLEM	Not Necessary	65.10 F	*- FN
14	1		*FRONT WHEEL RIM RH	Repair	248.80 F	*- FN
15	1		*FRONT WHEEL TYRE RH	Serviceable	280.00 F	*- FN
16	1		*FRONT DOOR STICKER RH	Necessary	28.00 F	*28.00 FN

F=Franchise part, N=NetItemDisc.

Sub Total (S\$)	6,584.60	3,034.90
- Nett Item Discount on N Items 0.00/10.00% (S\$)	0.00	303.49
Total Parts (S\$)	6,584.60	2,731.41

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	CUT OUT ,RENEW ,KNOCKING & WELDING FRONT DOOR RH ,FRONT WHEEL ARCH PANEL RH ,FRONT CORNER PANEL RH ,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	980.00	600.00
2	REMOVE &REFIX FRONT DOOR BOARD ,GLASS ,LOCK & ETC	New	100.00	60.00
3	TUFF-KOTE ON DAMAGE PARTS	New	80.00	60.00
4	BODY LETTERING ON FRONT DOOR RH	New	280.00	280.00
5	COMPUTERIZE WHEEL ALIGNMENT	New	120.00	60.00
6	SPRAY PAINTING ON DAMAGE PARTS	New	1,000.00	600.00
7	CHECK ALL LIGHTING AFTER REPAIRS	New	40.00	20.00
Gross Labour Cost (S\$)			2,600.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >