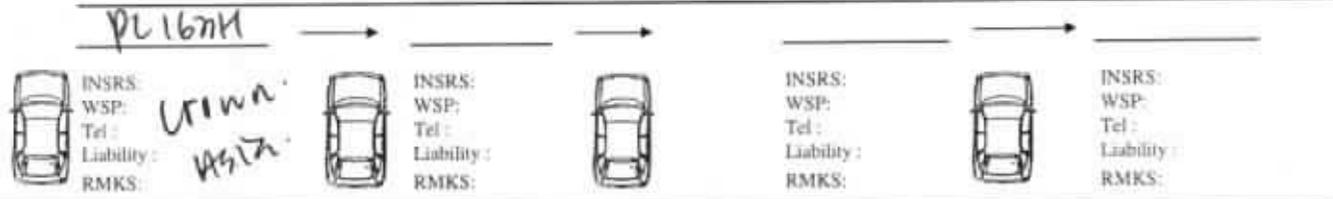


INS. CASE OWNER: SUNDARA | CC 4/1111801 7976, N Wb3 | LKK: 9  
 IDAC:

Surveyor: NAZE | DOI: 02/10/18 | Date/Time: 26/11/18  
 Registered in Meritum: no

Pre-assign / CCU / FTE  
 Insured Vehicle No.: SHD 4477B | Claim No.: MOT18090608  
 Name of Insured: LTPV | Policy No.: MCOMED18  
 Insured Tel No.: \_\_\_\_\_ | HP: 2/11/18 | Make / Model: TOYOTA  
 Excess Sec II :SS | D.O.A.: \_\_\_\_\_ | Place of Accident: WANGI BUSINESS PARK  
 Is driver the owner? (YES / NO) | Nature of Accident: LOWTAK 1  
 If NO: Driver Name / Age: PAVI (MUM) PAM SLOV RAJLOPME | OI GIA REPORT: YES / NO | TP GIA REPORT: YES / NO  
 Driver Tel No.: \_\_\_\_\_ | (VL- YES / NO) | Insured Liability: 0 % | Final? Yes / No



Date/Time	STAGE	DATE / PIC
26/11/18 vic	PL167H - X	Non-Reporting lr (1st): Non-Reporting lr (2nd): Non-Reporting lr (Final): Notification lr (if non-pickup): Call Of:
02/10/18	MVE EQUIPPED. OLD HIT PARKED TP. OBSC LIABILITY WARRANTS. IN RECEIVED P/S	After call lr to OI: Documentation Check List: Handler Typist
10/10/18	OBSC LIABILITY CLERK. FINISHED TP LOD IN BY EMAIL	Notification lr (if non-pickup): After call lr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice:
16/10/19	MVE REPORT FOR WARRANTS APPROVAL REPORT DONE	Towing Invoice: LTA / GIA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:
29/10/19	OBSC WARRANTS APPROVAL TO A BY WANGI	
30/10/19	IN APPROVED WARRANTS	
27/02/19	OBSC 1ST OFFER TO TP.	
07/02/19	RECEIVED BY TP ACCEPTED OFFER. ALL BOCS IN ORDER TO CLOSE.	

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: L18 SS 4,650.00 (3 days) Reduction: 66 % Email  Call

**FINAL SETTLEMENT** Date/Time: 07/10/19 Confirm with: JINDEN Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL  
 If NO or B 28, Ass. Lia: LOW KATE ENDED OUTSIDE

Repair Cost: (w/GST) SS 4,654.80  
 Loss of Rental (LOR): SS \_\_\_\_\_ (days)  
 Loss of Use (LOU): SS 720.00 x 280 x 3 (days)  
 Loss of Income (LOI): SS \_\_\_\_\_ (days)  
 LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA/Search SS 7.45  
 Medical: SS \_\_\_\_\_  
 Disbursement: SS \_\_\_\_\_ (e.g. Tow/Independent)  
 Legal Cost: SS \_\_\_\_\_

Total: SS 5,411.95 Global Sum SS: \_\_\_\_\_

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: SS 5,411.95 Name 1: CROWN ASIA BUS BUILDER PTB LTD  
 Payee 2: (Strike if N.A.) SS \_\_\_\_\_ Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) SS \_\_\_\_\_ Name 3: \_\_\_\_\_

**COPY SENT**  
 11/11/18

Final Report | Resurvey No. of Trip: \_\_\_\_\_ | Survey Fee: \_\_\_\_\_  
 Date/Time: File Return to: \_\_\_\_\_ | Transportation: \_\_\_\_\_  
 Add Fee:  Site Insp (\$) |  Interview (\$) |  Tech Invs (\$) |  Weekend (\$)

Report Format: \_\_\_\_\_ | Lump Sum / I.B.F: (\$) \_\_\_\_\_



# 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/III18017516/hb3

64 CECIL STREET  
#05-02 IOB BUILDING SINGAPORE 049711

Date : 26-09-2018



Code : III2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4473B	Veh. Inspected	PC 163H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/09/2018

## 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	21/09/2018	Inspection Date	
Survey held at	CROWN ASIA BUS BUILDER PTE LTD NO. 44 SUNGEI KADUT STREET 1 SINGAPORE 729349		

## 5a. Remarks

- A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.  
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

**CROWN ASIA BUS BUILDER PTE. LTD.** (UEN.201023449R)

44 Sungei Kadut Avenue Singapore 729667

Tel: (65) 6469 3319, Fax: (65) 6902 6758

GST ID No : 201023449R

**Repair Estimate**No. : **QT-000014**

INDIA INTERNATIONAL INSURANCE PTE LTD

Your Ref. :

C/O LKK AUTO CONSULTANTS PTE LTD

Our D/O No. :

Terms : C.O.D.

Date : 26-09-2018

TEL :

FAX :

Page : 1 of 2

Item	Tax Code	Description	Qty	UOM	U/ Price	Disc.	Total
					S\$		S\$
OS		THIRD PARTY CLAIM - REPAIR ESTIMATE FOR PC163H Traffic accident on 21/09/2018 involving PC 163 H and SHD 4473 B at Changi Business Park Central 1					
<b>Parts Required:</b>							
1.	OS	REAR BUMPER	1.00		3,400.00		2,000 3,400.00 ✓ C/L
2.	OS	REAR RIGHT BUMPER STRUCTURAL FRAME ASSY	1.00		1,400.00		1,400.00 ? X R
3.	OS	SPRAY FORM FOR BUMPER	1.00		400.00		2.00 400.00 ✓ NE
4.	OS	REAR RIGHT LID COVER ASSY	1.00		3,200.00		3,200.00 X R
5.	OS	REAR RIGHT MARKER LAMP	1.00		80.00		80.00 ✓ SC
6.	OS	REAR RIGHT LID COVER LOCK	1.00		120.00		120.00 ✓ SC
7.	OS	REAR RIGHT TAILLAMP	1.00		960.00		960.00 ? X S V
8.	OS	LESS: 10% TRADE DISCOUNT	1.00		-95.60		-95.60
9.	OS	LABOUR CHARGES - TO KNOCK AND REPAIR ALL NECESSARY PARTS INCLUDING CHANGING OF ALL DAMAGED PARTS	1.00		1,650.00		1,650.00 1,000
10.	OS	LABOUR CHARGES TO PUTTY AND SPRAY PAINTING FOR REAR BUMPER, REAR STRUCTURE ASSY AND REAR RIGHT LID COVER	1.00		1,950.00		1,200 1,950.00 1,300

NOTE: THIS ESTIMATE IS BASED ON VISIBLE DAMAGE ONLY. SHOULD ANY HIDDEN PARTS AND/OR LABOUR CHARGES REQUIRED DURING WORKS IN PROGRESS, IT WILL BE NOTIFIED ACCORDINGLY.

PRICE QUOTED IS SUBJECT TO 7% GST.



**CROWN ASIA BUS BUILDER PTE. LTD.** (UEN:201023449R)  
 44 Sungei Kadut Avenue Singapore 729667  
 Tel: (65) 6469 3319, Fax: (65) 6902 6758  
 GST ID No : 201023449R

**Repair Estimate**

**No. : QT-000014**

INDIA INTERNATIONAL INSURANCE PTE LTD  
 C/O LKK AUTO CONSULTANTS PTE LTD  
 TEL : FAX :

Your Ref. :  
 Our D/O No. :  
 Terms : C.O.D.  
 Date : 26-09-2018  
 Page : 2 of 2

Item	Tax Code	Description	Qty	UOM	U/ Price	Disc.	Total
					\$		\$

NAZ LKK  
 2/10/18 1530  
 LIS  
 3 DAYS

67418434 / 84809158

Naz@lkkauto.com

LKK Auto Consultants hence notify the Repairer of the following:  
 • To reapply de-water spray painting  
 • To display damaged part(s) during reassembly  
 • Parts prices are subject to confirmation  
 • Third party survey is on a "Without Prejudice" basis  
 • No legal modification(s) is allowed  
 • Supplementary part(s) must be reassembled  
 • Is subject to final approval from Insurance Company  
 Acknowledged by Repairer  
 Signature:  
 Date:

SINGAPORE DOLLAR THIRTEEN THOUSAND SIXTY FOUR AND CENTS FORTY ONLY

Sub Total (Excluding GST)	<b>13,064.40</b>
GST payable @ 7% on 0.00	<b>0.00</b>
<b>Total (Inclusive of GST)</b>	<b>13,064.40</b>

- Notes
- All cheques should be crossed and made payable to CROWN ASIA BUS BUILDER PTE. LTD.
  - Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

GST Summary	Amount(\$)	Tax(\$)
PARTS	\$2,400	
LESS 10%	\$2,160	
LABOUR	\$1,000	
SPRAY	\$1,200	
<b>TOTAL</b>	<b>\$4,360</b>	
LIS TOTAL	\$4,350	

Authorized Signature

[» Back to OneMotoring](#)

#### Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type	Company
Owner ID	7049C
<b>Vehicle Details</b>	
Vehicle No.	PC1A3H
Vehicle to be Exported	No
Intended Deregistration Date	04 Oct 2018
Vehicle Make	KING LONG
Vehicle Model	XMQA900K DIESEL TURBO MANUAL 41 SEATER
Primary Colour	White
Manufacturing Year	2010
Engine No.	888420521842346
Chassis No.	LAAR1D5B5AB204251
Maximum Power Output	-
Open Market Value	\$90,938.00
Original Registration Date	20 Dec 2010
First Registration Date	20 Dec 2010
Transfer Count	2
Actual ARF Paid	\$4,547.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility	No
PARF Eligibility Expiry Date	-
PARF Rebate Amount	\$0.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date	19 Dec 2020
COE Category	C - Goods Vehicle & Bus
COE Period (Year)	10
COE Paid	\$31,202.00
COE Rebate Amount	\$4,886.00
<b>Total Rebate Amount:</b>	<b>\$4,886.00</b>

The information contained herein is correct as at 04 Oct 2018

OK

## Print Received Message

This mail is associated with :

**\*PC163H (MCT18090608)**  
**[SHD4473B]**  
TP  
ALTANTIC TRAVEL PTE LTD  
Sep 21 2018 4:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Crown Asia Bus Builder Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 30/01/2019 09:22 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5411.95) - PC163H - Claim Handler: Sundari Nagarajan

Approved:5411.95:



# CROWN ASIA BUS BUILDER PTE LTD

44 SUNGEI KADUT AVE, SINGAPORE 729667

Tel : +65 6467 0956 Fax : +65 6469 4319

Email : [claims@crownasia.com.sg](mailto:claims@crownasia.com.sg)

Company Reg No: 201023449R

24 December 2018

Our Ref: PC163H

Your Ref: CC4/III18017516/Nhb3

## Motor Claims Department

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET, #04-04 IOB BUILDING

SINGAPORE 049711

Dear Sirs,

**CLAIMANT: - ATLANTIC TRAVEL PTE LTD (PC 163 H) – TRAFFIC ACCIDENT ON 21/09/2018 INVOLVING PC 163 H AND SHD 4473 B AT CHANGI BUSINESS PARK CENTRAL 1**

We act for the abovementioned claimant who has instructed us to claim against you in connection with a road traffic accident on 21/09/2018 at about 1630 hours at Changi Business Park Central 1 involving our client's motor bus PC 163 H and SHD 4473 B which driven by you/your insured's driver at the period.

We are instructed that the accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows: -

	<u>Particulars</u>	
Cost of repairs (inclusive GST)		\$ 4,654.50
Loss of use for 03 days @\$350.00		\$ 1,050.00
LTA search fee		\$ 7.45
		<u>\$ 5,711.95</u>

A copy of each of the following supporting documents as required by the Protocol Directions is enclosed.

Kindly let us have your payment of **\$ 5,711.95** in our workshop's name within the next 14 days.

Please do not hesitate to contact Mr Jayden @ 64670956 (ext.112) or email [claims@crownasia.com.sg](mailto:claims@crownasia.com.sg) should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Encl.

## WARRANT TO ACT

DATE : 20 December 2018  
COMPANY NAME : Atlantic Travel Pte Ltd  
ADDRESS : 12 Aljunied Road, #01-01 KH Plaza, Singapore 389001

TO: CROWN ASIA BUS BUILDER PTE LTD  
44 SUNGEI KADUT AVENUE,  
SINGAPORE 729667

Dear Sirs,

Re:

Traffic accident at about 1630 hours at Changi Business Park (Part 1) involving PC16341 and Q1D4673B.

I, Tan Cheon Kiat (NRIC No.: S7517959H) of  
Atlantic Travel Pte Ltd. do

hereby appoint M/s Crown Asia Bus Builder Pte Ltd to act for me in respect of the abovementioned matter.

Thank you.

Yours faithfully



## EXPRESS SETTLEMENT

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

India Ref: MCT18090608  
Claimant Ref: PC163H

We/I, CROWN ASIA BUS BUILDER 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\$ 4,654.50 (repair cost), S\$ 750.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. PC163H that was damaged pursuant to the accident which occurred on 21/09/2018 (date) at CHANGI BUSINESS PARK CENTRAL (location) involving vehicle no. SHD4473B (insured vehicle). This is pursuant to the inspection conducted on 02/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ATLANTIC TRAVEL PTE LTD ("the third party claimant") of vehicle no. PC163H 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 PC163H (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 5,411.95 to CROWN ASIA BUS BUILDER PTE LTD

Dated this 07 day of 03 2019

CLAIMANT:

Signature:

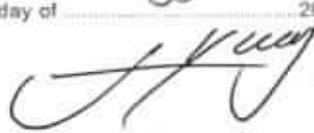
Name:

NRIC:

Address:

Nationality:

Occupation:




Signed by "the workshop" (with chop)

Gou Yam Sang

S7529805Z

44 Sungei Kadut Avenue

Singapore 729667

Singaporean

Director

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



NAZ

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

**CROWN ASIA BUS BUILDER PTE. LTD.** (UEN:201023449R)

44 Sungei Kadut Avenue Singapore 729667

Tel: (65) 6469 3319, Fax: (65) 6902 6758

GST ID No : 201023449R

**TAX INVOICE**No. : **I-19030015**

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL ST

SINGAPORE 049711

C/O ATLANTIC TRAVEL PTE LTD

TEL :

FAX :

Your Ref. : PC163H

Our D/O No. :

Terms : C.O.D.

Date : 11-03-2019

Page : 1 of 1

Item	Tax Code	Description	Qty	UOM	U/ Price	Disc.	Total
					S\$		S\$
1.	SR	OWNER NAME : ATLANTIC TRAVEL PTE LTD VEHICLE NO: PC 163 H DATE OF ACCIDENT : 21/09/2018 Being the final repair bill for vehicle no PC 163 H inclusive of spare parts and labour charges	1.00		4,350.00		4,350.00

SINGAPORE DOLLAR FOUR THOUSAND SIX HUNDRED FIFTY FOUR  
AND CENTS FIFTY ONLYSub Total (Excluding GST) **4,350.00**GST payable @ 7% on 4,350.00 **304.50**Remarks:Total (Inclusive of GST) **4,654.50**

Notes :

1. All cheques should be crossed and made payable to  
CROWN ASIA BUS BUILDER PTE. LTD.2. Goods sold are neither returnable nor refundable. Otherwise  
a cancellation fee of 20% on purchase price will be imposed.**GST Summary**

SR @ 7%

**Amount(S\$)**

4,350.00

**Tax(S\$)**

304.50

Authorized Signature



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Sep 2018 / 09:29:35

Receipt Date/Time : 26 Sep 2018 / 09:29:35

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180926-000342

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 - SHD4473B As at 21 Sep 2018/16:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD4473B Enquiry Fee 20180926092846044063	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
	<b>Paid By</b>			
	20180926092853757 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.



### ...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	27 Sep 2018 <a href="#">Edit Reg</a>		26 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,350.00</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>ALTANTIC TRAVEL PTE LTD</b> , Co. Reg. No.: 201407049C								
Vehicle Reg. No.:	<b>PC163H</b>	Date of Loss:	21/09/2018 16:00 - :59 [93 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18090608</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHD4473B</b>	Policy No. (Claimant):	VFX/P1748495						
Repairer:	<b>Crown Asia Bus Builder Pte Ltd (HQ)</b> NO. 44 SUNGEI KADUT STREET 1, 729349 Sungai Kadut - Tel: 9722 8998								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Muhammad Nazril Bin Abdullah</b> ] ... [Final Rpt due 05/10/2018]								
<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 (30/01/2019): Alert - Adj Mandate Approved (S\$5411.95) - PC163H - Claim Handler: Sundari Nagar...</li> <li>III_SG (03/10/2018): Alert - Adj Mandate Approved (S\$0.00) - PC163H - Claim Handler: Sundari Nagaraja...</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>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*PC163H (MCT18090608)  
[SHD4473B]  
TP  
ALTANTIC TRAVEL PTE LTD  
Sep 21 2018 4:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Crown Asia Bus Bulder Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
2	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
3	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
4	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
5	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
6	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
7	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
8	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
9	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
10	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
11	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
12	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
13	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
14	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
15	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
16	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
17	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
18	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
19	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
20	04/10/18 09:19	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>						
21	28/12/18 10:46	<b>Photo After Spray</b>		Load JPG	<input checked="" type="checkbox"/>						
22	28/12/18 10:46	<b>Photo After Spray</b>		Load JPG	<input checked="" type="checkbox"/>						
23	28/12/18 10:46	<b>Photo After Spray</b>		Load JPG	<input checked="" type="checkbox"/>						
24	28/12/18 10:46	<b>Photo After Spray</b>		Load JPG	<input checked="" type="checkbox"/>						
25	28/12/18 10:46	<b>Photo After Spray</b>		Load JPG	<input checked="" type="checkbox"/>						
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	26/09/18 15:21	<b>EMAIL FROM III DD 26092018</b>		Load PDF							
2	26/09/18 15:21	<b>TP GIA REPORT</b>		Load PDF							
3	26/09/18 15:21	<b>WKSP NOTICE</b>		Load PDF							
4	04/10/18 19:03	<b>TP ESTIMATE- MARKED</b>		Load PDF							
5	21/01/19 13:58	<b>LOD</b>		Load PDF							
6	11/03/19 15:36	<b>WORKSHOP INVOICE</b>		Load PDF							
7	12/03/19 14:36	<b>AUTHORISATION TO ACT FORM</b>		Load PDF							
8	12/03/19 14:36	<b>DISCHARGE VOUCHER</b>		Load PDF							
9	12/03/19 14:36	<b>GIROFORM</b>		Load PDF							
10	12/03/19 14:36	<b>LTA SEARCH</b>		Load PDF							
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	27/09/18 09:59	<b>Singapore Accident Statement-IV</b>		Load PDF							

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				

## 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; height: 40px; width: 100%;"></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: CC4/III18017516/NHB3Q2

Date: 12/03/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: PC163H Insured Vehicle No: SHD4473B  
 Date of Loss: 21/09/2018 Nature of Claim: TP Claim No: MCT18090608

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **PC163H**  
 Make & Model: KING LONG XMQ6900K, 6.7 (A) Engine No: ISBE420521843346  
 Reg. Date: 20/12/2010 (Man. Year: 2010) Chassis No: LA6R1DSB5AB204251  
 Colour: Multi-colour Odometer: 411413 km  
 Engine Capacity: 6693 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5  
 Front Left Side: Double Coin 8 mm Rear Left Side: Double Coin 6 mm  
 Front Right Side: Double Coin 8 mm Rear Right Side: Double Coin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,604.00	2,160.00	6,444.00	74.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,600.00	2,200.00	1,400.00	38.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>12,204.00</b>	<b>4,360.00</b>	<b>7,844.00</b>	<b>64.27</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,350.00</b>		
(S\$)	12,204.00	4,350.00	7,854.00	64.36
<b>+ GST 7.00/7.00% (S\$)</b>	854.28	304.50	549.78	64.36
<b>Nett Amount (S\$)</b>	<b>13,058.28</b>	<b>4,654.50</b>	<b>8,403.78</b>	<b>64.36</b>
<b>+ Loss of Use (3.0 x S\$250.00/day) (S\$)</b>		750.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>5,411.95</b>		

## INSPECTION

Date of Assignment: 26/09/2018  
 Date Inspected: 02/10/2018 Inspected At: Crown Asia Bus Builder Pte Ltd (HQ)  
 NO. 44 SUNGEI KADUT STREET 1  
 Singapore 729349

Estimated Period of Repair: 3.0 days

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**Adjuster:** Muhammad Nazril Bin Abdullah

**Manager:** VIC ALPEH

*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

<b>Part Source:</b>	(Last Synchronised: 21 Jan 2019)	
<b>Parts:</b>	N/A	KING LONG XMQ6900K 6.7 (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for PC163H)	
<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 BUMPER	Cracked	3,400.00 FL	*2,000.00 FL
2	1		*REAR RIGHT BUMPER STRUCTURAL FRAME ASSY	Repair	1,400.00 FL	*- FL
3	1		*SPRAY DOAM FOR BUMPER	Necessary	400.00 FL	*200.00 FL
4	1		*REAR RIGHT LID COVER ASSY	Repair	3,200.00 FL	*- FL
5	1		*REAR RIGHT MARKET LAMP	Scratched	80.00 FL	*80.00 FL
6	1		*REAR RIGHT LID COVER LOCK	Scratched	120.00 FL	*120.00 FL
7	1		*REAR RIGHT TAILLAMP	Serviceable	960.00 FL	*- FL
<b>Sub Total (\$\$)</b>					<b>9,560.00</b>	<b>2,400.00</b>
- List Item Discount on L Items 10.00/10.00% (\$\$)					956.00	240.00
<b>Total Parts (\$\$)</b>					<b>8,604.00</b>	<b>2,160.00</b>

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 KNOCK AND REPAIR ALL NECESSARY PARTS INCLUDING CHANGING OF ALL DAMAGED PARTS	New	1,650.00	1,000.00
2	TO PUTTY AND SPRAY PAINTING FOR REAR BUMPER ,REAR STRUCTURE ASSY AND REAR RIGHT LID COVER	New	1,950.00	1,200.00
			<b>Gross Labour Cost (S\$)</b>	<b>2,200.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >