

INSURANCE

INS. CASE OWNER:

CC 6 / III 1801

8189; 0 jpbz

LKK:

IDAC:

Surveyor:

UKS

DOI:

ASSIGNMENT

15/1/19

Date / Time:

8/10/18

Registered in Merimen:

8/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GIBB 5074U

Name of Insured:

ENTORKE AUTOMOTIVES

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

8/1/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: WEE KIM SENG

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

MCW182625

Policy No.:

MWH766

Make / Model:

TOYOTA

Place of Accident:

YIO KHE PANY KO

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

Insured Liability:

Final ? Yes / No

SEN 600GT



INSRS:

WSP:

Tel:

Liability:

RMKS:

HOCK WAH



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

8/10/18
704

SEN 600GT - X

GIBB 5074U - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

X

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

11-1-19

NO DAMAGE 100%

VIDEO SENT TO III

10-6-19

LODIN. FOR MANDATE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia

Repair Cost:

\$5

535.XX

Loss of Rental (LOR):

\$5

360

(3

days) 120

Loss of Use (LOU):

\$5

-

(5

x days)

Loss of Income (LOI):

\$5

-

(5

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

2.XX

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

897.XX

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

897.00

Name 1:

HOCK WAH MOTOR WORKSHOP PTE LTD

Payee 2: (Strike if N.A.)

\$5

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SKN 60057at Workshop m/s Wochuch

of _____

Insured: 03350740

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: 3 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS 3263D

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKN 60057 Yr Regn: 61 14

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

Truck / Trailer or CAMake: Hijunlei Santale c.c 2389Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 89616 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH5U81BS EU 282091

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 235/55R19

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU (PIR / SUMI /

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 8/8/18 D.O.I. 15/1/19

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

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

Date / Time Action / Instruction

18/1/19	LTA \$700
	confirmed final by \$700 with Angs.
	Received P/P \$500

R (\$ 680/587)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1) ☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

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

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

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 : CC6/III18018189/jb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 09-10-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBB 5074U	Veh. Inspected	SKN 6005T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/10/2018
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	08/10/2018	Inspection Date	
Survey held at	HOCK WAH MOTOR WORKSHOP PTE LTD 3011 BEDOK INDUSTRIAL PARK E #01-2008 SINGAPORE 489977		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R.O.C No: 200104141D GST Reg. No. 20-0104141-D

TO : SXXX3263D

LAU KWOK YEW GABRIEL
BLK 121B RIVERVALE DRIVE
#15-432
SINGAPORE 542121
TEL: FAX:
PH: 96662265
ATTN:

ESTIMATE BILL

Number : EB00004960
Date : 06/10/2018
Case No : AD00010008
Vehicle No : SKN6005T
Chassis : KMHSU81BSEU28209
Year of Mfr : 2014
Policy No : 5092221527-01
Model : HYUNDAI DM
SANTA FE 2.4L GDI

Term:

Sn	DESCRIPTION	QTY	U PRICE	ABS DIAB SR 4WD DISC	AMOUNT
1	TAIL GATE - REPAIR	1.0			
2	REAR BUMPER TOP - REPAIR	1.0			
Special Nett Price - Parts Sub Total					0.00
Parts Total					0.00
3	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	500.00	0 200	500.00
4	SPRAY PAINT ON THE AFFECTED AREAS	1.0	600.00	0 300	600.00
5	ANTI-RUST COATING	1.0	80.00	0 20 X	80.00
Labour 1 Sub Total					1,180.00
SINGAPORE DOLLARS : ONE THOUSAND TWO HUNDRED SIXTY-TWO AND CENTS SIXTY ONLY					
Less Excess					0.00
SUBTOTAL					1,180.00
GST 7.00%					82.60
TOTAL					1,262.60

Date of accident : 06/10/2018 09:46 AM. Place : JUNCTION OF YCK AND AMK AVE 6 AND LENTOR AVE

08/01/2018 10:15 AM

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3263D
Vehicle Details	
Vehicle No.:	SKN6005T
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Jan 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	DM SANTA FE 2.4L GDI ABS D/AB SR 4WD 5DR
Primary Colour:	Silver
Manufacturing Year:	2014
Engine No.:	G4KJEU264765
Chassis No.:	KMHSU81BSEU282091
Maximum Power Output:	141.0 kW (189 bhp)
Open Market Value:	\$25,009.00
Original Registration Date:	28 Jun 2014
First Registration Date:	28 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$27,013.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Jun 2024
PARF Rebate Amount:	\$20,259.00
Intended COE Rebate Details	
COE Expiry Date:	27 Jun 2024
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$65,700.00
COE Rebate Amount:	\$35,806.00
Total Rebate Amount:	\$56,065.00

The information contained herein is correct as at 15 Jan 2019

OK

Print Received Message

This mail is associated with :

***SKN6005T (MC20182835)
[GBB5074U]**

TP
LAU KWOK YEW GABRIEL
Sep 8 2018 10:00AM
[ENFORCE AUTOMATICS]
Hock Wah Motor Workshop Pte Ltd

From: India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/06/2019 08:45 AM.
To: LKK_HQ
Subject: Alert - Adj Mandate Approved (S\$897.00) - SKN6005T - Claim Handler: C. Meenachi

Approved:897.00:We are keen on direct settlement.

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
 BEDOK NORTH AVE 4,
 #01-2008/10/12 SINGAPORE 489977
 TEL : 6441 5655 FAX : 6441 5355/6243 8121
 R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Ref : SKN6005T

Date : 22/01/2019

Motor Claims Dept
 India International Insurance Pte Ltd
 NO 64 Cecil Street
 #04-05 IOB Building
 SINGAPORE 049711
 Fax : 62244174 , 62257743

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no SKN6005T and GBB5074U On 08/09/2018 Along JUNCTION OF YCK AND AMK AVE 6 AND LENTOR AVE.

We refer to the above matter.

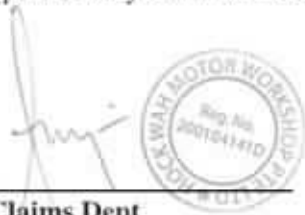
We are instructed by our clients, LAU KWOK YEW GABRIEL of vehicle number SKN6005T to claim damages against your insured GBB5074U in connection with a road traffic accident on 08/09/2018 10:15:43AM

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

Cost Of Repair		\$	535.00
Loss of Use		\$	0.00
Car Rental Fee	3 Days X \$ 120.00	\$	360.00
LTA Search Fee		\$	2.00
Survey Fee		\$	0.00
GIA Fees		\$	0.00
Total		\$	897.00

Please revert within the next **SEVEN (7) Days** so that we can advise our third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.



Motor Claims Dept
 Anyisia Foo
 motor@hockwah.com

LETTER OF AUTHORISATION

I/We, LAU KWOK YEW GABRIEL (name) S7023263D (NRIC/Company Reg)
the owner of vehicle no SKN6005T hereby authorizes M/s Hock Wah Motor Workshop Pte
Ltd to submit corresponds, negotiate and settle my claim for repair costs and/or rental and/or loss of use
arising from the accident which occurred on 08-09-2018 (date) along JUNCTION OF YCK AND
AMK AVE 6 AND LENTOR AVE involving vehicle no/s 6B35074U (third party).

I further authorize M/s Hock Wah Motor Workshop to accept and receive any payment due to me in
respect to my claim above. I further permit payment of the settlement sum to be made in the name of
M/s Hock Wah Motor Workshop Pte Ltd.

Dated this 05 day of 10 2018.

CLIENT:

Signature: 

Name : GABRIEL LAU

NRIC : S7023263D

Address : _____

Company Chop:

(If applicable) _____

WITNESS:

Signature : 

Name : Lee Jia Yi

NRIC : _____

Address : _____

HOCK WAH MOTOR WORKSHOP PTE LTD

Blk 3011 Bedok Industrial Park E.

#01-2008/2010/2012

Singapore 489977

Company Chop:

Tel: 6441 5655 (3 Lines) Fax: 6441 5355

Email: motor@hockwah.com.sg

(If applicable) _____

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC20182835
Claimant Ref: SKN 6005T

We/I, HOCK WAH MOTOR WORKSHOP 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\$ 535.00 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 2.00 (search fee), vehicle no. SKN 6005T that was damaged pursuant to the accident which occurred on 08.09.2018 (date) at JUNCTION OF YIO CHU KANG RD/AMK AVE 6 (location) involving vehicle no. GBB 5074U (insured vehicle). This is pursuant to the inspection conducted on 15/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LAU KWOK YEW GABRIEL ("the third party claimant") of vehicle no. SKN 6005T 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 SKN 6005T (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\$ 897.00 to HOCK WAH MOTOR WORKSHOP PTE LTD

Dated this 17 day of June 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Signed by "the workshop" (with chop)

Anysia Foo

HOCK WAH MOTOR WORKSHOP PTE LTD

Blk 3011 Bedok Industrial Park E.

Nationality:

#01-2008/2010/2012

Singapore 489077

Occupation: Tel: 6441 5655 (3 Lines) Fax: 6441 3355

Email: motor@hockwah.com.sg

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : SXXX3263D

India International Insurance Pte Ltd

NO 64 Cecil Street

#04-05 IOB Building

SINGAPORE 049711

TEL : 62238122 , 63476100 FAX : 62244174 , 62257743

PII :

ATTN :

TAX INVOICE

Number : IV00058402

Date : 22/01/2019

Case No :

Vehicle No : SKN6005T

Chassis: KMHSU81BSEU28209

Year of Mfr 2014

Policy No 5092221527-01

Model : HYUNDAI DM

SANTA FE 2.4L GDI

Term:

Sn	DESCRIPTION	QTY	U PRICE	ABS D/AB SDR	SPRAYD AMOUNT
1	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	200.00	0	200.00
2	SPRAY PAINT ON THE AFFECTED AREAS	1.0	300.00	0	300.00
	Labour 1 Sub Total				500.00
SINGAPORE DOLLARS : FIVE HUNDRED THIRTY-FIVE AND CENTS ZERO ONLY			Less Excess		0.00
			SUBTOTAL		500.00
			GST 7.00%		35.00
			TOTAL		535.00

Date of accident : 08/09/2018 10:15 AM. Place : JUNCTION OF YCK AND AMK AVE 6 AND LENTOR AVE

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE



KOH CAR HO PTE.LTD.

Reg No: 201422857D

3011 BEDOK INDUSTRIAL PARK E

#01-2010 SINGAPORE 489977

INVOICERefer to Rental Agreement: CRA 200075Reference Vehicle: SRN600STDate: 18-01-2019**Customer Information**Name: LAU KHOK YEW GABRIEL NRIC No.: S7023263DAddress: BLK 121 B RIVERVALE DRIVE #15-437S (542121)Contact No: 9666 2265**Rental Car Information**Vehicle No.: SLR5867XMake & Model: TOYOTA VIOSStart Date: 15 / 01 / 2019End Date: 18 / 01 / 2019Rent for (No. of Days) 3Rate at (Per Day) \$120.00Total Amount \$ 360.00
Customer Signature
Authorized Signature

R.Vehicle No. SRN6005T

CRA# -200075

KOH CAR HO PTE.LTD.
Reg No: 201428171D
3011 BEDOK INDUSTRIAL PARK E
#01-2010 SINGAPORE 489977

RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name: LAM KWOK YEW GABRIEL NRIC No.: S7023263D
Address: BLK 418 RIVERVALE DRIVE #15-432
S(547121) Contact No: 96662265
Licence Date: 22 / 07 / 1991 Birth Date: 17 / 07 / 1970

Additional Driver's Particulars

Name: _____ NRIC No.: _____
Licence Date: / / Contact No: _____

Rental Vehicle

Vehicle No.: SLR 5867 X Start Date: 15 / 01 / 2019
Rate (Per day): _____ No. of days: _____ End Date: 18 / 01 / 2019
PL (Out): _____ PL (In): OK / Time out/in: 12:40hrs - 11:45hrs

The Hirer agreed to the Rental Agreement as followed: -

- ☐ Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily.
- ☐ No refund if vehicle return early.
- ☐ Hirer is liable to pay all fines, summons, claims, excess within rental period.
- ☐ Hirer shall bear the responsibility if any damages found on/in vehicle.
- ☐ Extension: One day in advance notice is required otherwise no extension will be allowed.
- ☐ Car collection and return shall be within the office operating hour.
- ☐ Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.


Hirer and Driver Signature

15 / 01 / 2019
Date & Company Stamp (if any)

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-154417

Date of Request: 05/10/2018

Your Ref No: Online Purchase

Hock Wah Motor Workshop Pte Ltd
Blk 3011, Bedok Industrial Park E,
#01-2008/2010/2012
Singapore 489977

Dear Sir/Madam,

Enquiry Date 05/10/2018
Enquiry By Janice Lee Jia Yi
TP Vehicle No. GBB5074U
Accident Date 08/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB5074U	India International Insurance Pte Ltd	20/11/2017-19/11/2018	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-154417

Date of Request: 05/10/2018

Your Ref No: Online Purchase

Hock Wah Motor Workshop Pte Ltd
Blk 3011, Bedok Industrial Park E,
#01-2008/2010/2012
Singapore 489977

Dear Sir/Madam,

Enquiry Date 05/10/2018
Enquiry By Janice Lee Jia Yi
TP Vehicle No. GBB5074U
Accident Date 08/09/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	16 Oct 2018 Edit Reg		15 Jan 2019 00:00 Edit Adj Rpt	\$5500.00 Edit Estimates	\$5500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ENFORCE AUTOMATICS , Co. Reg. No.: -								
Main Claimant:	LAU KWOK YEW GABRIEL , ID: 57023263D								
Vehicle Reg. No.:	SKN6005T	Date of Loss:	08/09/2018 10:00 - :59 [50 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC20182835	Policy/Cover Note No.:	M493746						
Vehicle Reg. No. (Insured):	GBBS074U	Policy No. (Claimant):	5092221527-01						
		Excess:							
Repairer:	Hock Wah Motor Workshop Pte Ltd (Bedok) Blk 3011, Bedok Industrial Park E,, #01-2008/2010/2012, 489977 Bedok - Tel: 6441 5655								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 18/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (13/06/2019): Alert - Adj Mandate Approved (\$897.00) - SKN6005T - Claim Handler: C. Meenachi - III_SG (11/02/2019): Alert - Adj Mandate Approved (\$0.00) - SKN6005T - Claim Handler: C. Meenachi - III_SG (23/11/2018): Alert - Adj Mandate Approved (\$0.00) - SKN6005T - 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

*SKN6005T (MC20182835)
[GBB5074U]
TP
LAU KWOK YEW GABRIEL
Sep 8 2018 10:00AM
[ENFORCE AUTOMATICS]
Hock Wah Motor Workshop Pte Ltd

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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/III18018189/UJB3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M493746

Claimant Vehicle No : SKN6005T

Insured Vehicle No :

GBB5074U

Date of Loss: 08/09/2018

Nature of Claim:

TP

Claim No: MC20182835

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKN6005T

Make & Model: HYUNDAI SANTA FE, 2.4 (A)

Reg. Date: 28/06/2014 (Man. Year: 2014)

Colour: Silver

Engine Capacity: 2359 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: G4KJEU264765

Chassis No: KMHSU81BSEU282091

Odometer: 89616 km

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: 235/55 R19

Rear Tyre Size:

235/55 R19

Front Left Side: Pirelli 7 mm

Rear Left Side:

Pirelli 7 mm

Front Right Side: Pirelli 7 mm

Rear Right Side:

Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	500.00	680.00	57.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,180.00	500.00	680.00	57.63
+ GST 7.00/7.00% (S\$)	82.60	35.00	47.60	57.63
Nett Amount (S\$)	1,262.60	535.00	727.60	57.63
+ Car Rental (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		897.00		

INSPECTION

Date of Assignment: 15/01/2019

Date Inspected: 15/01/2019 Inspected At:

Hock Wah Motor Workshop Pte Ltd
(Bedok)Blk 3011, Bedok Industrial Park E., #01-
2008/2010/2012

Singapore 489977

Estimated Period of Repair: 3.0 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: 12 Jun 2019)
Parts: M1-SUV	HYUNDAI SANTA FE 2.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKN6005T)
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		*TAIL GATE (NPA)	Repair	0.00 F	*- F
2	1		*REAR BUMPER TOP (NPA)	Repair	0.00 F	*- F
					Total Parts (S\$)	0.00 0.00

F=Franchise part.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR TO REMOVE & REFIT NECESSARY PARTS	New	500.00	200.00
2	SPRAY PAINT ON THE AFFECTED AREAS	New	600.00	300.00
3	ANTI-RUST COATING	New	80.00	0.00
Gross Labour Cost (S\$)			1,180.00	500.00

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