



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : \$5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

19/10
22/10

SH5340B X;
CHA 39214 - LK/INCO8026524/01 : 000 27/9/18

23/10/18

clear
Seek liability via merimen

24/10/18

liability clear via merime

21/10

23/10

26/10

4/11/18

File pass RT type report.
Pending mandate approval.
To act after verify photo from GR.
Settle at \$2649.55 as per TP LOD. Rk
pass to u send av.

13/11/19 - File pass to MK to close.

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:		
Documentation Check List:	Handler:	Typist:
Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:		
Post-Repair Photos:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Others:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm with:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost		\$5 2282.34	(2 days) Reduction:		\$833.16		% 27	
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>			
Final Liability:		%	100		(Agreed / Assessed) BOLA S/N No.:		27.	
Repair Cost:		\$5	2442.10					
Loss of Rental (LOR):		\$5	200.00		(2 days) x \$100			
Loss of Use (LOU):		\$5	-		(3 x days)			
Loss of Income (LOI):		\$5	-		(3 x days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>		LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]				
GIA/LTA Search		\$5	7.45					
Medical:		\$5	-					
Disbursement:		\$5	-		(e.g. Tow/ Independent)			
Legal Cost		\$5	-					
Total:		\$5	2649.55		Global Sum \$5:			
FINAL PAYMENT		Date/Time:	Confirm with:		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>			
Payee 1:		\$5	2649.55		Payee 1:		Millwell motor traders	
Payee 2: (Strike if N.A.)		\$5			Payee 2:			
Payee 3: (Strike if N.A.)		\$5			Payee 3:			

COPY SENT
13/11/19

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$850/-

DATE

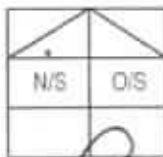
Xhe

REF: III

B2889J

ASSIGNMENT

From: _____ Date: 16/10/18
 Estimated Cost: _____
 OD: ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SH 5340B
 at Workshop m/s: Allwell
 of: 24 Defn Lane 12
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record) Name of owner writing
 Make of Veh: _____



(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res.: Yes or No
 Lum Sum: 1-5-1 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS (up)
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: SH 5340B Yr Regt: 31 Mar 2010
 Type: ☒ M Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: merce E250 c.c 1796
 Colour: black A/C: Insured / Std / NI / NA
 Sp. Reading: 187463 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WDN2120472A 162155
 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: 225/508R17
 R: 11
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or FIRENZA
 Front: _____ Rear: _____
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A. _____ D.O.I. 16-10-18
 Survey held at: W/S 11:20AM
 Des. of Damages: Frt / ☒ Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
16/10	Finalized \$2282.34 with Ben.
	(Red = \$833.16 / 27.1.)

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

1) _____

Date/Time, File Return to? _____

2) _____

Report Format : _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

Photos: _____

Others: _____

TOTAL: _____

Allswell Motor Traders

25 Defu Lane 9, Singapore 539266

Tel : +65 6679 1146

email:ben@allswellmotor.com.sg

2 Days.
part by part.

before paint photos.

Guo Qian

6/10/18

(3rd party claim against 11 insured 84A3921Y

Estimate repair

Vehicle No.

: SLW 5340 B

Submitted by

: Ben

Make & Model

: Mercedes benz

COE expiry

: 30-03-2020

Chassis No.

: B250 CG1

Engine No.

Date of survey

S/No	Part Description	Qty	Unit Price	Price	Disposition by
01	Top rear bumper / re			\$1625	1513
02	Lower rear bumper (garnish) / re			\$1010	485.15
					1998.15
				-10%	: 1798.34
	Special note				
01	Clips @ \$11.00 x 4 / AC	01	\$44.00		
	Labour Description				
01	Dismantle / Assemble of affected part	01	\$260.0	200	
02	Spray painting of affected parts	01	\$260.0	200	
03	Re-adjust / make sensor work on new bumper	01	\$180.0	40.	2282.34
<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary labour(s) need be performed and </div>					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour cost will be charged accordingly under supplementary.

Acknowledged by Repairer

Signature:

Date:

3115.50.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	2889J
Vehicle Details	
Vehicle No.:	SLH5340B
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Oct 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E 250CGI
Primary Colour:	Brown
Manufacturing Year:	2009
Engine No.:	27186030032772
Chassis No.:	WDD2120472A162155
Maximum Power Output:	150.0 kW (201 bhp)
Open Market Value:	\$53,016.00
Original Registration Date:	31 Mar 2010
First Registration Date:	31 Mar 2010
Transfer Count:	2
Actual ARF Paid:	\$53,016.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Mar 2020
PARF Rebate Amount:	\$29,158.00
Intended COE Rebate Details	
COE Expiry Date:	30 Mar 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$36,089.00
COE Rebate Amount:	\$5,238.00
Total Rebate Amount:	\$34,396.00

The information contained herein is correct as at 17 Oct 2018

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 15 October 2018 9:11 AM
To: account5 leasing; ben OOI; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Zuhaidah Samsuri
Subject: RE: FW: SLH5340B Accident 10.10.2018 - 3rd part claim against India Int'l Insurance insured SHA3921Y
Attachments: SLH5340B SAS REPORT.PDF

10.39am @ 15/10/18
vehicle not in
person @ Chai Yee

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLH5340B and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: account5 leasing [mailto:account5@allswellmotor.com.sg]

Sent: 12 October, 2018 7:15 PM

To: Motor Claim - III <motorclaim@iii.com.sg>; ben OOI <ben@allswellmotor.com.sg>

Subject: Re: FW: SLH5340B Accident 10.10.2018 - 3rd part claim against India Int'l Insurance insured SHA3921Y

Dear Sir / Mdm,

Thanks for your reply.

Please get **LKK Auto Consultants Pte Ltd** to do the survey as a single joint expert.

Best regards,

Chai Yee

Allswell Motor Traders

25, Defu Lane 9 Singapore 539266

Office: +65 6679 1146

Email: account5@allswellmotor.com.sg



On Fri, Oct 12, 2018 at 4:02 PM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Joel Nah

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building

Singapore 049711

Tel: 6347 6100 Ext 206 Fax: 6224 4174

From: account5 leasing [mailto:account5@allswellmotor.com.sg]

Sent: Friday, 12 October, 2018 3:58 PM

To: Motor Claim - III <motorclaim@iii.com.sg>; ben OOI <ben@allswellmotor.com.sg>; Edmund Ng <edmund@allswellmotor.com.sg>; Mark Mark <mark@allswellmotor.com.sg>

Subject: SLH5340B Accident 10.10.2018 - 3rd part claim against India Int'l Insurance insured SHA3921Y

Dear India International Insurance (Motor claims department)

(without prejudice)

We are the owner of the vehicle **SLH5340B** and your insured vehicle **SHA3921Y** came in contact with our vehicle at the material time.

Before we proceed to repair our damaged vehicle, please us know within 2 working days till **16.10.2018** whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you, we will proceed repair without any more reference to you.

Thank You

Chai Yee

Allswell Motor Traders

25, Defu Lane 9

Singapore 539266

Office: +65 6679 1146

Email: account5@allswellmotor.com.sg

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

View Received Message

This mail is associated with :

***SLH5340B (MCT18100321)
[SHA3921Y]**

TP
ALLSWELL MOTOR TRADERS
Oct 10 2018 6:00AM

Allswell Motor Traders

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/10/2018 11:28 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLH5340B - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.



ALLSWELL MOTOR TRADERS
25, Defu Lane 9, Singapore 539266
GST Reg No.: S31928891 / Co Reg No. 531928891
Tel No.: 6679 1146

Email: ben@allswellmotor.com.sg

Bill To : India International Insurance Pte Ltd
(Motor claims Department)

TAX Invoice Defu-2807
Date 9/10/19
Terms C.O.D
Ref: 3rd party claim SHA3921Y

Description	Qty	Amount before GST	GST Amount	Amount include GST
Allswell Motor Traders				
Vehicle # : SLH5340B				
Date of accident: 10.10.2018				
Repaired, Replaced and Resprayed	1	\$2,282.34	\$159.76	\$2,442.10
Towing	0	NA	NA	NA
TP Insurer Search	1	\$7.45	NA	\$7.45
GIARMC - SAS Report	0	NA	NA	NA
Loss of Use @\$100.00 / per day	2	\$200.00	NA	\$200.00
Pre-Repair Survey Loss of Use \$76.66 / per day	0	NA	NA	NA
Replacement vehicle @\$120.00 / per day	0	NA	NA	NA
Own damage excess	0	NA	NA	NA
Surveyor Report	0	NA	NA	NA
Singapore Dollars :		Sub Total (Excluding GST)		\$2,489.79
TWO thousand six hundred forty nine and cents fifty-five only		GST payable @7% on \$2,282.34		\$159.76
		Total (Inclusive of GST)		\$2,649.55

Authorised Signature

Allswell Motor Traders

100, Sultan Plaza. #02-41. Singapore 199001
C/o 25. Defu Lane 9. Singapore 539266

Date: 05.11.2019

Discharge Voucher / Payment Authorisation

Our Claim reference number: Defu-2807

Attention: Su Li c/o Indra International Insurance

I/We hereby certify that the repairs to my/our vehicles bearing license number plate : SLH 5340B which was involved in an accident on 10.10.2018 has been completed by **Allswell Motor Traders** to my/our satisfaction.

I/We agreed that all 3rd party claim payment to the workshop for repairs, replace and re-spray works shall be made solely to **Allswell Motor Traders** at 25, Defu Lane 9. S 539266

Signature: _____

Name: **NG Boon Chin, Edmund**

Company Stamp:



> Back to OneMotoring

SLH 5340B.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 12 Oct 2018 / 15:23:55

Receipt Date/Time : 12 Oct 2018 / 15:23:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181012-001720

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 - SHA3921Y				
As at 10 Oct 2018/18:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3921Y Enquiry Fee 20181012152204596166	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				
	xxxxxxxxxxxx9409	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

Print Received Message

This mail is associated with :

*SLH5340B (MCT18100321)
[SHA3921Y]

TP

ALLSWELL MOTOR TRADERS

Oct 10 2018 6:00AM

[-]

Allswell Motor Traders

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/10/2019 14:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2649.55) - SLH5340B - Claim Handler: Zuhaidah Bte Samsuri

Approved:2649.55.

...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	17 Oct 2018 Edit Reg		15 Oct 2018 00:00 Edit Adj Rpt	\$52,282.33 Edit Estimates	\$52,282.33 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------


























CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	COMFORT TRANSPORTATION PTE LTD, ID: 199303821R		
Main Claimant:	ALLSWELL MOTOR TRADERS, Co. Reg. No.: 53192889J		
Vehicle Reg. No.:	SLH5340B	Date of Loss:	10/10/2018 06:00 - :59 [102 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18100321	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA3921Y	Policy No. (Claimant):	5068430689-03
		Excess:	
Repairer:	Allswell Motor Traders (HQ) 25 Defu Lane 9, 539266 Defu Lane - Tel: 66791146		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 26/10/2018]		
ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
<ul style="list-style-type: none"> III_SG (29/10/2019): Alert - Adj Mandate Approved (\$2649.55) - SLH5340B - Claim Handler: Zuhaidah Bt... III_SG (23/10/2019): Alert - Adj Mandate Maintained - SLH5340B - Claim Handler: Zuhaidah Bte Samsuri III_SG (24/10/2018): Alert - Adj Mandate Approved (\$0.00) - SLH5340B - Claim Handler: Zuhaidah Bte S... 			
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

*SLH5340B (MCT18100321)
[SHA3921Y]
TP
ALLSWELL MOTOR TRADERS
Oct 10 2018 6:00AM
[COMFORT TRANSPORTATION PTE LTD]
Allswell Motor Traders

[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	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
2	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
3	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
4	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
5	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
6	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
7	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
8	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
9	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
10	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
11	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
12	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
13	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
14	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
15	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
16	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
17	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
18	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
19	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
20	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
21	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
22	07/06/19 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
23	29/10/19 10:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	29/10/19 10:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	29/10/19 10:05	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	29/10/19 10:05	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>
27	29/10/19 10:05	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>
28	29/10/19 10:05	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/10/18 09:24	ACKNOWLEDGEMENT EMAIL TO III DD 15.10.2018	 Load PDF	
2	17/10/18 09:24	TP GIA REPORT	 Load PDF	
3	23/10/18 17:27	TP ESTIMATE - MARKED	 Load PDF	
4	09/10/19 16:38	LOD AND OTHER DOCUMENTS	 Load PDF	
5	21/10/19 10:53	LTA SEARCH	 Load PDF	
6	14/11/19 11:12	WORKSHOP INVOICE & LOD	 Load PDF	
7	14/11/19 11:12	DISCHARGE VOUCHER	 Load PDF	
8	14/11/19 11:12	RENTAL RECEIPT	 Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/10/18 09:28	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18018822/GGA3Q2

Date: 14/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLH5340B Insured Vehicle No: SHA3921Y
 Date of Loss: 10/10/2018 Nature of Claim: TP Claim No: MCT18100321

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH5340B
 Make & Model: MERCEDES-BENZ E250, 1.8 CGI (A) Engine No: 27186030032772
 Reg. Date: 31/03/2010 (Man. Year: 2009) Chassis No: WDD2120472A162155
 Colour: Black Odometer: 187463 km
 Engine Capacity: 1796 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: 225/50Z R17 Rear Tyre Size: 225/50Z R17
 Front Left Side: Firenza 6 mm Rear Left Side: Firenza 6 mm
 Front Right Side: Firenza 6 mm Rear Right Side: Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,679.00	1,842.33	836.67	31.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	440.00	260.00	37.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,379.00	2,282.33	1,096.67	32.46
+ GST 7.00/7.00% (S\$)	236.53	159.76	76.77	32.46
Nett Amount (S\$)	3,615.53	2,442.09	1,173.44	32.46
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,649.54		

INSPECTION

Date of Assignment: 15/10/2018
 Date Inspected: 16/10/2018 Inspected At: 24 DEFU LANE 12
 Repairer: Allswell Motor Traders (HQ)
 Estimated Period of Repair: 2.0 days

Adjuster: XING GUO QIANG

Manager: Chong Pui Lin

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: 21 Oct 2019)
Parts:	M1-COUPE	MERCEDES-BENZ E250 1.8 CGI (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLH5340B)	
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		*TOP REAR BUMPER	Deformed	1,625.00 F	*1,513.00 FL
2	1		*LOWER REAR BUMPER (GARNISH)	Deformed	1,010.00 F	*485.15 FL
3	4		*CLIPS	Necessary	44.00 FS	*44.00 FS
					Sub Total (S\$)	2,679.00
					- List Item Discount on L Items 0.00/10.00% (S\$)	0.00
					Total Parts (S\$)	1,842.33

F=Franchise part. S=SpcNett. 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	DISMANTLE /ASSEMBLE OF AFFECTED PART	New	260.00	200.00
2	SPRAY PAINTING OF AFFECTED PARTS	New	260.00	200.00
3	RE-ADJUST /MAKE SENSOR HOLES ON NEW BUMPER	New	180.00	40.00
Gross Labour Cost (\$\$)			700.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >