

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: *GBF1037H*at Workshop m/s *100's Road*

of _____

Insured: *SPIB 4111 G*

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: *-* % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS *LIA 30597*

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: *GBF1037H*Yr Regn: *1116*

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

Truck / Trailer or *(NA)*Make: *Fiat Doblo*c.c. *1598*Colour: *White*

A/C: Insured / Std / NI / NA

Sp. Reading *75033*

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *2FA26300006C57122*

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: *195/60R16*

R: _____

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

TOYO / YOKO or *Continental*

Front

Rear

R/Bal. *6* mmR/Bal. *6* mmL/Bal. *6* mmL/Bal. *6* mmD.O.A. *1/11/18*D.O.I. *9/11/18*

Survey held at _____

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

o/s Rear

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

Date / Time Action / Instruction

*overly Assess. report**P/P 4500.00**Costo: 1,800.00 / 70%*

Date/Time, File Pass to?

☐

: Prel. Report

Days Of Repair: _____

1)

☐

: Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

Survey Fee:

Transportation:

) Photos

) Others

TOTAL

Report Format :

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

) Interview (\$

) Tech. Invs (\$

) Weekend (\$



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/III18020331/Uhb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 09-11-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4111G		Veh. Inspected	GBF 1037H
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	09/11/2018
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	01/11/2018		Inspection Date	09/11/2018
Survey held at	LIU'S BROTHER AUTO ENGINEERING WORKSHOP 1 KAKI BUKIT AVENUE 6 #01-01 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883
 ROB No: 53291793 | Tel: 6741-1730 / 731 | Fax: 6744-5746, Email: lusbrog@gmail.com

Invoice/Ref No: GBF1027H181101

Estimate

Customer

Name: India International Insurance Pte Ltd

Date: 08-11-18

Address: Motor Claims Department

Vehicle No: GBF1037H

64 Cecil Street #04-00 & #05-00

Model/Make: Fiat Doblo Cargo

IOB Building Singapore 049711

Maxi L6 MTJ AMT D/AB Panel

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Bumper	\$ 745.00	X
2	Bumper Clips 1 set	\$ 65.00	SN X
3	Bumper Side Holder	\$ 65.00	X
4	Bumper Side Holder 2 pcs (@ \$10.50)	\$ 21.00	SN X
	Remove and refix rear bumper reverse sensor	\$ 60.00	- 40
	To check all wiring & electrical component for proper function	\$ 50.00	- X
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 600.00	- 200
	To putty & spray painting & including touch up paint on accident affe	\$ 700.00	- 260

Total Parts & Labour of estimate for damaged vehicle

\$ 2,306.00

Total amount in Lump Sum Basis for repaired vehicle

SDLS:



M/s Liu's Brother Auto Engrg Wks

Not Applicable
 LK
 P/P & SWP
 3dy.
 9/11/18

LKK Auto Consultants hence notify
 the Repairer of the following:

- 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 item(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: 1196N

Vehicle Details

Vehicle No.: GBF1037H
Vehicle to be Exported: No
Intended Deregistration Date: 08 Nov 2018
Vehicle Make: FIAT
Vehicle Model: DOBLO CARGO MAXI 1.6 MTJ
AMT D/AB PANEL

Primary Colour: White
Manufacturing Year: 2016
Engine No.: 263A50007597558
Chassis No.: ZFA26300006C57122
Maximum Power Output: -
Open Market Value: \$19,718.00
Original Registration Date: 20 Jun 2016
First Registration Date: 20 Jun 2016
Transfer Count: 1
Actual ARF Paid: \$986.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 19 Jun 2026
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
PQP Paid: \$40,187.00
COE Rebate Amount: \$30,597.00
Total Rebate Amount: \$30,597.00

The information contained herein is correct as at 08 Nov 2018

OK

> Back to OneMotoring



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

Print Date/Time : 08 Nov 2018 / 13:51:26
Receipt Date/Time : 08 Nov 2018 / 13:51:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181108-001258
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 - SHB4111G As at 01 Nov 2018/18:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHB4111G Enquiry Fee 20181108134937412001	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				
	xxxxxxxxxxxx4559	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.

Catherine Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 9 November, 2018 3:36 PM
To: Susan Low; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Zuhaidah Samsuri
Subject: RE: Request for 3rd party claims survey GBF1037H Claims against SHB4111G
Attachments: GBF1037H Search.pdf; GBF1037H181101.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle GBF1037H 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

09/11/2018 @ 3:40pm
Susan veh in.
manus-

From: Susan Low [mailto:liusbro@ymail.com]
Sent: 09 November, 2018 10:10 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Request for 3rd party claims survey GBF1037H Claims against SHB4111G

We did liked to chose as follow:

LKK Auto Consultants Pte Ltd

Kindly arrange

Thank.

Best Regards,

Susan Low
M/s Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 67411730 Fax: 67445746

On Friday, 9 November 2018, 9:08:33 AM SGT, 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.

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: Susan Low [<mailto:liusbro@ymail.com>]

Sent: 08 November, 2018 5:34 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Request for 3rd party claims survey GBF1037H Claims against SHB4111G

Thank with Regard!

Susan Low

Liu's Brother Auto

No. 1 Kaki Bukit Avenue 6

AutoBay @ Kaki Bukit

Singapore 417883

☎ : 6741 1730

☎ : 6744 5746

Accident on 01/11/2018 Along Ubi Avenue 4 Beside SCDF Headquater

Involving GBF1037H and SHB4111G

We refer to the above accident and 3rd party claims.

We hereby write to request of 3rd party claims pre-repair inspection for our client's vehicle.

Please let us have your single joint expert motor surveyors list (SJE) to conduct a pre-repair survey of the damage to our client's vehicle jointly with our client/our motor workshop at No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883 as soon as possible.

Kindly arrange.

Thank you.

Best Regard!

Susan Low
M/s Liu's Brother Auto Engineering Workshop
No. 1 Kaki Bukit Avenue 6 #01-01
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 6741 1730
Fax: 6744 5746

Date of Survey:- _____

Name of Authorise Surveyor:- _____

Surveyor Email: _____

Remark :- _____

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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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

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.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***GBF1037H (MCT18110348)**
[SHB4111G]

TP

GOLDBELL LEASING PTE LTD

Nov 1 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/12/2018 14:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$687.45) - GBF1037H - Claim Handler: Zuhaidah Bte Samsuri

Approved:687.45.

RE: Your Ref: GBF 1037H _ACCIDENT INVOLVING VEHICLES SHB 4111G AND GBF 1037H ON 01/11/2018 LKK REF CC4/III18020331/Uhb3

From: Vic (LKKAuto) (vicalpeh@lkkauto.com)
 To: lusbrow@gmail.com
 Cc: admin-a@lkkauto.com; vicalpeh@lkkauto.com
 Date: Thursday, 13 December 2018, 4:47 PM SGT

Without Prejudice

Dear Susan,

We refer to the above matter and to your LOD dated 17/11/2018.

Purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we offer settlement as follows:

Cost of Repair	\$ 500.00
Loss of Use (\$60 x 3 days)	\$ 180.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 687.45

If agreeable, kindly chop and sign the attached DV and forward the original signed hard copy to us together with the Authorization to Act Letter duly signed by the owner for payment processing.

The above amount is to be made payable to LIU'S BROTHER AUTO ENGINEERING WORKSHOP.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you

Our Ref: GBF1037H181101

Date: 17/11/2018

Your Ref:

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

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG UBI AVENUE 4 BESIDE SCDF HEADQUARTER
INVOLVING GBF1037H AND SHB4111G ON 01/11/2018**

We/I, Messers Goldbell Leasing Pte Ltd (Nric / ROC No: 199001196N), the registered owners of m/vehicle – **GBF1037H** at all material times of the above accident. Our/my vehicle was surveyed by "India" authorized appraiser and we/I based our/my claims on his recommendation for **S\$500-00** being the repair for **03** Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle **SHB4111G** when the same was involved in the aforesaid accident with our/my m/vehicle – **GBH1037H**.

We/I whereby you are the insurers of m/vehicle **SHB4111G** and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – **GBF1037H** has suffered loss and damage as follows:

(a) Cost of repairs	S\$	500-00
(b) LOU for pre-repair notice 02 days @\$60-00		120-00
(c) LOU Fee for 03 days @\$60-00		180-00
(d) GIA / LTA search fee		7-45

Total Amount	S\$	807-45
---------------------	------------	---------------

We/I enclose herewith copies of the supporting documents for vehicle no. **GBF1037H** as follows:-


- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of **M/s Liu's Brother Auto Engineering Workshop**. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,


The owner of m/vehicle **GBF1037H**
Messers Goldbell Leasing Pte Ltd
cc. Liu's Bro Auto Engrg Ws

Authorization To Act

Attn: Motor Claims Department

India International Insurance Pte Ltd
64 Cecil Street #04 / #05
IOB Building
Singapore 049711

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 48 Changi South Street 1 Singapore 486130 (address), owner of GBF1037H (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and / or rental and / or loss of use ("claim") for my / our vehicle no. GBF1037H that was damaged pursuant to the accident which occurred on 01/11/2018 (date) along Ubi Avenue 4 Beside SCDF Headquarter (location) involving SHB4111G ("the accident").

I / We further authorize the workshop to settle my / our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my / our claim with payment cheque / s being made in favour of the workshop.

I / We further acknowledge that any settlement the workshop may reach on my / our behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle / s is concerned.

Dated this 5th day of January (month) 20 19 (year)

3rd Party Claimant:

Signature: 

Name: Goldbell Leasing Pte Ltd

Address: No. 18 Tuas Avenue 10

Singapore 639142

Nric/ROC No: 199001196N

Workshop:

Signature: 

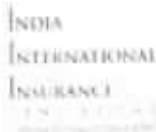
Name: Liu's Brother Auto Engrg Workshop

Address: 1 Kaki Bukit Avenue 6 #01-01

AutoBay @ Kaki Bukit

Singapore 417883

ROB No: 53291793J



Occupation:

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 532917931 . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liushro@gmail.com

Invoice/Ref No: GBF1037H181101

Final Bill

Customer

Name: India International Insurance Pte Ltd

Address: Motor Claims Department

64 Cecil Street #04-00 & #05-00

IOB Building Singapore 049711

Date: 08-11-18

Vehicle No: GBF1037H

Model/Make: Fiat Doblo Cargo

Maxi 1.6 MTJ AMT D/AB Panel

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Lh Bumper	\$ 745.00	\$ -
2	Bumper Clips 1 set	\$ 65.00 SN	\$ -
3	Bumper Side Holder	\$ 65.00	\$ -
4	Bumper Side Holder 2 pcs (@ \$50.50)	\$ 21.00 SN	\$ -
	Remove and refix rear bumper reverse sensor	\$ 60.00	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 600.00	\$ -
	To putty & spray painting & including touch up paint on accident aff	\$ 700.00	\$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 2,306.00

Total amount in Lump Sum Basis for repaired vehicle

\$ 500.00

SDLS: Five Hundred Only



M/s Liu's Brother Auto Engrg Wks

[Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Nov 2018 / 13:51:26

Receipt Date/Time : 08 Nov 2018 / 13:51:26

Tax Invoice/Receipt

Receipt No. ITNET-00000-181108-001258

Previous Receipt No. :

S/N Item Description/**Business Transaction Reference****No.****Amount****Before****GST (\$\$)****GST****Amount****(\$\$)****Amount****After GST****(\$\$)**

Result of Insurance Enquiry - SHB4111G

As at 01 Nov 2018/18:15:00

Insurance Co. INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHB4111G

Enquiry Fee

20181108134937412001

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

XXXXXXXXXXXX4559

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.

...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	13 Nov 2018 Edit Reg		09 Nov 2018 00:00 Edit Adj Rpt	\$5500.00 Edit Estimates	\$4500.00 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, Co. Reg. No.: -								
Main Claimant:	GOLDBELL LEASING PTE LTD, Co. Reg. No.: 199001196N								
Vehicle Reg. No.:	GBF1037H	Date of Loss:	01/11/2018 00:00 - :59 [28 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18110348	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHB4111G	Policy No. (Claimant):	D-18090757MFCV						
		Excess:							
Repairer:	Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ) Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit, 417883 Kaki Bukit - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 20/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (10/12/2018): Alert - Adj Mandate Approved (\$687.45) - GBF1037H - Claim Handler: Zuhaidah Bte... III_SG (15/11/2018): Alert - Adj Mandate Approved (\$40.00) - GBF1037H - 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

*GBF1037H (MCT18110348)

[SHB4111G]






































TP












GOLDBELL LEASING PTE LTD

Nov 1 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

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	20/11/18 19:16	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	20/11/18 19:16	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
3	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
4	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
5	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
6	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
7	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
8	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
9	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
10	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
11	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
12	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
13	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
14	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
15	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
16	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
17	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
18	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
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21	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
22	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
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26	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
27	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
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29	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
30	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
31	20/11/18 19:16	General View	 Load JPG	<input checked="" type="checkbox"/>
32	20/11/18 19:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	20/11/18 19:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	20/11/18 19:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	20/11/18 19:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	20/11/18 19:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	20/11/18 19:16	Reinspection Photo	 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
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/11/18 16:01	ACKNOWLEDGEMENT EMAIL TO III DD 09.11.2018	 Load PDF	
2	12/11/18 16:01	TP GIA REPORT	 Load PDF	
3	12/11/18 16:01	LTA Search	 Load PDF	
4	20/11/18 19:13	TP ESTIMATE - MARKED	 Load PDF	
5	07/12/18 16:13	WORKSHOP INVOICE	 Load PDF	
6	07/12/18 16:13	LTA SEARCH	 Load PDF	
7	07/12/18 16:13	LOD	 Load PDF	
8	24/07/19 09:15	AUTHORISATION TO ACT FORM	 Load PDF	
9	24/07/19 09:15	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/11/18 11:02	Singapore Accident Statement-TP	 Load PDF	
2	13/11/18 09:02	Singapore Accident Statement-IV	 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; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18020331/UHB3Q2

Date: 24/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle
No : GBF1037H

Insured Vehicle No : SHB4111G

Date of Loss: 01/11/2018

Nature of Claim:

TP

Claim No: MCT18110348

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBF1037H

Make & Model: FIAT DOBLO, 1.6 D CARGO MJ (M)

Engine No: 263A50007597558

Reg. Date: 20/06/2016 (Man. Year: 2016)

Chassis No: ZFA26300006C57122

Colour: White

Odometer: 75033 km

Engine Capacity: 1598 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: 195/60 R16

Rear Tyre Size:

195/60 R16

Front Left Side: Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	896.00	0.00	896.00	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,410.00	500.00	910.00	64.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	2,306.00	500.00	1,806.00	78.32
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		687.45		

INSPECTION

Date of Assignment: 09/11/2018

Date Inspected: 09/11/2018 Inspected At:

Liu's Brother Auto Engineering Workshop
(Kaki Bukit) (HQ)
Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @
Kaki Bt Singapore 417883, Kaki Bukit
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

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

Part Source:	(Last Synchronised: 07 Dec 2018)	
Parts:	N/A	FIAT DOBLO 1.6 D CARGO MJ (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF1037H)	
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		*REAR BUMPER	Repair	745.00 F	*-F
2	1		*SET REAR BUMPER CLIPS	Not Necessary	65.00 FS	*-FS
3	1		*REAR BUMPER SIDE HOLDER	Not Necessary	65.00 F	*-F
4	2		*REAR BUMPER SIDE HOLDER	Not Necessary	21.00 FS	*-FS
Total Parts (S\$)					896.00	0.00

F=Franchise part. S=SpcNett.

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	REMOVE AND REFIX REAR BUMPER REVERSE SENSOR	New	60.00	40.00
2	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	0.00
3	LABOR FOR PANEL BEATING ,CUT,WELD,STRAIGHTEN & REPLACING PARTS ETCs	New	600.00	200.00
4	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED	New	700.00	260.00
Gross Labour Cost (S\$)			1,410.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >