

INS. CASE OWNER: ANDA | CC Y / III1802 0423, R P/639 | LKC: h IDAC:

Surveyor: KORUOTH | DOI: 19/11/16 | Date/Time: 17/11/18  
 Registered in Merimen: 17/11/18

Pre-assign / CCU / FTE

Injured Vehicle No.: SKA 6011D | Claim No.: MGT18110228  
 Name of Insured: LTA | Policy No.: M120015  
 Insured Tel No.: \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model: Mitsubishi  
 Excess Sec II :55 \_\_\_\_\_ | D.O.A.: 6/11/18 | Place of Accident: SLIP RD FROM LANE-ENT. RT65  
 Is driver the owner? (YES / NO) \_\_\_\_\_ | Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: TAN LIM TAN 40 | OI GIA REPORT YES / NO: NO | TP GIA REPORT YES / NO: NO  
 Driver Tel No.: \_\_\_\_\_ | (V/L) YES / NO: \_\_\_\_\_ | Insured Liability: % | Final? Yes / No: \_\_\_\_\_

S/F ADJUSTER → → → → →  
 INSRs: WSP: MOVA | INSRs: WSP: \_\_\_\_\_ | INSRs: WSP: \_\_\_\_\_  
 Tel: Lim Tan | Tel: \_\_\_\_\_ | Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_ | Liability: \_\_\_\_\_ | Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_ | RMKS: \_\_\_\_\_ | RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
17/11/18	Non-Reporting In (1st)	
	Non-Reporting In (2nd)	
	Non-Reporting In (Final)	
	Notification In (if non-pickup)	
	Call OI	
	After call In to OI	
18/11/18	Documentation Check List: Handler Typist	
	Notification In (if non-pickup)	
	After call In 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	
16/11/18	MIR REVIEWED. OLD RATE-BOUNDED TP	
	SEEK URGENT WANDATES.	
	III APPROVED DIS	
	SMALL LIABILITY CLIMATE	
	FINALISED	
	TP LOD IN BY EMAIL.	
21/02/19	TYPE REPORT FOR WANDATES APPROVAL.	
	REPORT DONE	
09/03/19	SEEK WANDATES APPROVAL TO II.	
	III APPROVED WANDATES.	
	SEND ACCEPTANCE EMAIL TO TP.	
12/03/19	ORIG. BY IN. ALL BOOK IN CREDIT.	
18/03/19	TO CLOSE.	

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

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

Repair Cost: US \$S 1,980.00 ( 4 days) Reduction: 40 % Email  Call

FINAL SETTLEMENT Date/Time: 14/05/19 Confirm with: KORUOTH Email  Call

Fatal Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 2R Ass. Lia: \_\_\_\_\_

Repair Cost: (w/650) \$S 1,265.50 (OLD RATE-BOUNDED TP)

Loss of Rental (LOR): \$S \_\_\_\_\_ ( \_\_\_\_\_ days)

Loss of Use (LOU): \$S 200.00 x 50 x 4 days

Loss of Income (LOI): \$S \_\_\_\_\_ (5 x days)

LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA Search \$S \_\_\_\_\_

Medical: \$S \_\_\_\_\_

Disbursement: \$S \_\_\_\_\_ (e.g. Tow/Independent)

Legal Cost: \$S \_\_\_\_\_

Total: \$S 1,965.50 Global Sum \$S: \_\_\_\_\_

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

Payee 1: \$S 1,965.50 Name 1: LIM TAN MOTOR PTE LTD

Payee 2: (Strike if N.A.) \$S \_\_\_\_\_ Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$S \_\_\_\_\_ Name 3: \_\_\_\_\_

COPY SENT  
LIM TAN

3) Survey fee: \$ 380.00

REF: II

h

ASSIGNMENT

From: Date: 19.11.2018

Estimated Cost:

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

To inspect Vehicle No: SJF 9037K  
at Workshop n/s: Lim Tun  
of: Blk 176 Sun Ring Drive #03-09

Insured

Policy No.

Claims No.

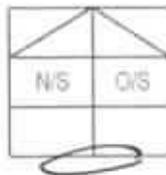
Sum Insured Excess:

(Client's Record)

Make of Veh.

(Policy Condition)

After 10am



Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value

IDAC Accident Rpt. Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 4 days Res: Yes or No

Lump Sum: 20% Val: Yes or No

CA / REV / REP. / 24 HRS

Date: 6/28 Person Contacted:

Vehicle IN / OUT

Van No: SJF 9037K Yr Regn: 06 08

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

Truck / Trailer or (A)

Make: Daihatsu Cooper c.c: 659

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

Sp. Reading: 73327 T/Radio: Insured / Std / NI / NA

Eng/No.

C/No: 1880K 0042525

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: R: 165/50R15

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

TOYO / YOKO or

Front R/Bal: 7 mm Rear R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 6/11/18 D.O.I: 19/11/18

Survey held at

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

20/11 File parts to Customer

L/S \$1,680.00 (Net: \$1,073.80 / 18%)

Date/Time, File Pass to?

Preli. Report Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Date/Time, File Return to?

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

Transportation

Report Format :

Lump Sum / I.B.I: \$

2550

Transportation

1.0000

1.0000

1.0000

Total



# 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/III18020433/hb3

64 CECIL STREET  
#05-02 IOB BUILDING SINGAPORE 049711

Date : 12-11-2018



Code : III2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 6011D	Veh. Inspected	SJF 9037K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/11/2018

## 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	06/11/2018	Inspection Date	
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		

## 5a. Remarks

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



# Lim Tan Motor Pte Ltd

Block 176 Sin Ming Drive # 03-09/10/06 Sin Ming Autocare Singapore 575721

Tel : 65-64520893 Fax : 65-64589127 Email : sales@ltm.sg

Website : www.ltm.sg

Co.Reg No. : 199307277D GST Reg No. : M2-0119086-0

TP INSURER: India International Insurance Pte Ltd (HQ)  
COMFORT TRANSPORTATION PTE LTD

Singapore

Claimant Insurer: NTUC Income Insurance Co-operative Ltd

## PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	06/11/2018
Vehicle Reg. No.:	<b>SJF9037K</b>	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	CHEONG KAI HUP, BING	Driver (Insured):	TAN CHOON HWA

Make/Model:	DAIHATSU COPEN, 660CC (A)	Vehicle Reg. Date:	13/06/2008
Vehicle Colour:	YELLOW		
Engine No:	JB0372956	Chassis No:	L880K0042525
Odometer:	0 KM		

Paint Type:	
List Item Discount:	15.00 %
Total Loss?	<b>NO</b>
Est. Duration of Repair (day)	<i>5-4 day,</i>

*Not with hold  
claim \$?  
the survey after paint*

Description of Accident/Loss	COLLISION - HEAD TO REAR
Remarks:	VEHICLE NOT IN WORKSHOP, PLEASE CALL TO ARRANGE FOR SURVEY
Present Location:	LIM TAN MOTOR PTE LTD (HQ)

COST OF CLAIMS	Amount
Parts	1,963.80
Miscellaneous Items	10.00
Labour	550.00
Paintwork Labour	700.00
Towing	0.00
<b>Gross Total (S\$)</b>	<b>3,223.80</b>
<b>+ GST 7.00% (S\$)</b>	<b>225.67</b>
<b>Nett Amount (S\$)</b>	<b>3,449.47</b>

This claim is handled by: ANG WEI GUANG, RICHARD

Generated using Merimen e-Claims Internet Estimation & Adjusting System

**REPAIR DETAILS****Reference****Part Source:** MRM-SG      Version: 1.0 (Last Synchronised: 12 Nov 2018)**Parts:** M1-COUPE      DAIHATSU COPEN 660cc (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's      (Price-denominated Standard List)**Print Code:** Lim Tan Motor Pte Ltd/SJF9037K/12/11/2018 16:29**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 \*.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BUMPER	15.00	0.00	<i>Am</i> *650.00 FL <i>L</i>
2	2		*REAR BUMPER BRACKET	15.00	0.00	<i>Am</i> *110.00 FL <i>L</i>
3	1		*REAR BUMPER LAMP	15.00	0.00	<i>Am</i> *380.00 FL <i>L</i>
4	1		*REAR BOOT LID	15.00	0.00	<i>Am</i> *820.00 FL <i>X</i>
5	1		*REAR BOOT EMBLEM	15.00	0.00	<i>Am</i> *68.00 FL <i>L</i>
6	1		*REAR BUMPER SENSOR	0	0.00	<i>Am</i> *200.00 FS <i>L</i>
7	1		*REAR NUMBER PLATE	0	0.00	<i>Am</i> *40.00 FS <i>L</i>

F=Franchise part. S=SpcNett. L=ListItemDisc.

**Sub Total (\$\$)**      **2,268.00****- List Item Discount on L Items (\$\$)**      304.20**Total Parts (\$\$)**      **1,963.80**

Lim Tan Motor Pte Ltd/SJF9037K/12/11/2018 16:29. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

LIK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To destroy damaged parts) 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:

## Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
<b>Sub Total (S\$)</b>			<b>10.00</b>

## Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	TO PUTTY AND SPRAY PAINTING	New	<i>500</i> 700.00
<u>Labour Items</u>			
2	TO ANTI RUST	New	<i>nn</i> 50.00 $\lambda$
3	LABOUR CHARGES	New	<i>400</i> 500.00
<b>Gross Labour Cost (S\$)</b>			<b>1,250.00</b>

Lim Tan Motor Pte Ltd/SJF9037K/12/11/2018 16:29. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

> Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 1773C

#### Vehicle Details

Vehicle No.: SJF9037K  
Vehicle to be Exported: No  
Intended Deregistration Date: 12 Nov 2018  
Vehicle Make: DAIHATSU  
Vehicle Model: COPEN 660 A  
Primary Colour: Yellow  
Manufacturing Year: 2007  
Engine No.: JB0372956  
Chassis No.: L880K0042525  
Maximum Power Output: 47.0 kW (63 bhp)  
Open Market Value: \$14,962.00  
Original Registration Date: 13 Jun 2008  
First Registration Date: 13 Jun 2008  
Transfer Count: 2  
Actual ARF Paid: \$14,962.00

#### Intended PARF Rebate Details

PARF Eligibility: Forfeited  
PARF Eligibility Expiry Date: -  
PARF Rebate Amount: \$0.00

#### Intended COE Rebate Details

COE Expiry Date: 12 Jun 2028  
COE Category: A - Car (1600cc & below)  
COE Period(Years): 10  
PQP Paid: \$38,214.00  
COE Rebate Amount: \$36,621.00  
**Total Rebate Amount: \$36,621.00**

The information contained herein is correct as at 12 Nov 2018

OK

## Print Received Message

This mail is associated with :

**SJF9037K (MCT18110228)**  
**[SHA6011D]**  
TP  
CHEONG CHUNG KIN  
Nov 6 2018 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Lim Tan Motor Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/03/2019 17:23 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1965.50) - SJF9037K - Claim Handler: Zuhaidah Bte Samsuri

Approved:1965.50.



18 DEC 2018

Date: \_\_\_\_\_

Your Ref: CC4/III18020433/Khb3

Our ref: LTP112018/090 (SJF 9037 K)

( WITHOUT PREJUDICE )

Attention To : MR VIC ALPEH (From LKK Auto Consultants Pte Ltd)

Insurance Company : INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SJF9037K & SHA6011D ON 06.11.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV37705
<input type="checkbox"/> Original Rental Receipt and Agreement	<input type="checkbox"/> LTA Search Receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth  
on 19-Nov-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$ 1,765.00
2 ] Loss of Use (\$50.00 x 4 days)	\$ 200.00
Total	<u>\$ 1,965.00</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

Blok 17B Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Website : [www.LTM.sg](http://www.LTM.sg)

Co.Reg No.199307277D

GST Reg No.M2-0019086-0

This document must not be reproduced, in whole or in part, or disclosed to third party or parties without the prior written consent of Lim Tan Motor Pte Ltd

**To Whom It May Concern**

**AUTHORIZATION TO ACT**

I/We, CHEONG CHUNG KIN ('the third party Claimant') of BLK 129 SUNSET WAY #01-01 SINGAPORE 597157 (Address) owner of SJF9037K (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SJF9037K that was damaged pursuant to the accident which occurred on 06-Nov-18 (date) along MERGING LANE FROM CLEMENTI AVE 5 TOWARDS CLEMENTI AVE 2 (locate on) involving vehicle number SHA6011D (the accident').

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

Dated this 14<sup>th</sup> (day) of November (month) 2018 (year)

  
\_\_\_\_\_

Signed By ' the third party claimant '



  
\_\_\_\_\_

Signed By ' the workshop '

Khb2  
CVC

## EXPRESS SETTLEMENT

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

India Ref: MCT18110228  
Claimant Ref: LTP112018/090(SJF9037K)

We/I, LIM TAN MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,765.50 (repair cost), S\$ 200.00 (loss of use/rental), S\$ — (search fee), vehicle no. SJF9037K that was damaged pursuant to the accident which occurred on 06/11/2018 (date) at CLEMENTI AVENUE 5 (location) involving vehicle no. SHA6011Q (insured vehicle). This is pursuant to the inspection conducted on 19/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEO NG CHUNG KIN ("the third party claimant") of vehicle no. SJF9037K 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 SJF9037K (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.

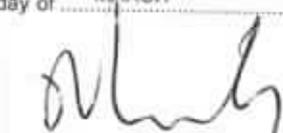
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,965.50 to LIM TAN MOTOR PTE LTD.

Dated this 14th day of MARCH 20 19

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

LIM TAN MOTOR PTE LTD

NRIC:

199307277D

Address:

BLK 176 SIN MING DRIVE

#03-09 SE 575721

Nationality:

Occupation:

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No.: 199507773D  
 GST Registration No.: M2-0119086-0

**Branch**  
 (Warranty and Performance) Blk 9 Sector C #01-38/40/42  
 Sin Ming Industrial Estate, Singapore 575644  
 Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
 Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
 Blk 176 Sin Ming Drive #03-09/10/06  
 Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)

Fax: +65 6458 9127

Email: sales@LTM.sg

**WWW.LTM.SG**

**INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET  
 #04-#05 IOB BUILDING  
 S049711

ATTN : MOTOR CLAIMS DEPT  
 TEL :  
 FAX :  
 A/C NO. : 3010/005

MILEAGE :  
 W.O NO. : SO38441  
 CAR NO. : SJF9037K  
 MAKE : DAIHATSU  
 MODEL : COPEN

**TAX INVOICE**

NO : INV37705  
 DATE : 14-12-2018  
 TERMS : COD  
 PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			1,650.00

SINGAPORE DOLLARS : ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIFTY CENTS ONLY

REMARKS: D.O.A : 06.11.2018  
 LKK REF : CC4/III18020433/Kbb3

TOTAL QTY: 1.00

SUBTOTAL	1,650.00
DISCOUNT	0.00
TOTAL	1,650.00
GST 7 %	115.50
NET	1,765.50
Deposit	0.00
Balance	1,765.50



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

### ...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	12 Nov 2018 <a href="#">Sendback Est</a>	12 Nov 2018 16:29 <b>\$53,223.80</b>	13 Nov 2018 08:36 <a href="#">Edit Adj Rpt</a>	<b>\$51,650.00</b> <a href="#">Edit Estimates</a>	<b>\$51,650.00</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>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>CHEONG CHUNG KIN</b> , ID: S7001773C								
Vehicle Reg. No.:	<b>SJF9037K</b>	Date of Loss:	06/11/2018 00:00 - :59 [124 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18110228</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHA6011D</b>	Policy No. (Claimant):	5097805112						
		Excess:							
Repairer:	<b>Lim Tan Motor Pte Ltd (HQ)</b> Bldg 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Zuhaidah Bte Samsuri</b> - 6347 6070]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 22/11/2018]								
Driver/Custodian (Insured):	TAN CHOON HWA ( / Others: -), NRIC: S03404741, Tel: +6598424764 Email:								
		Vehicle Source:	Drive/Walk-in						
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
<ul style="list-style-type: none"> <li>III_SG (07/03/2019): <b>Alert - Adj Mandate Approved (\$1965.50) - SJF9037K - Claim Handler: Zuhaidah Bt...</b></li> <li>III_SG (15/11/2018): <b>Alert - Adj Mandate Approved (\$0.00) - SJF9037K - Claim Handler: Zuhaidah Bte S...</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
<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

**SJF9037K (MCT18110228)**  
**[SHA6011D]**  
**TP**  
**CHEONG CHUNG KIN**  
**Nov 6 2018 12:00AM**  
**[COMFORT TRANSPORTATION PTE LTD]**  
**Lim Tan Motor Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		View <span style="border: 1px solid black; padding: 2px;">View in Browser</span> <input type="button" value="v"/>
<b>Assessment Reports</b>						1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Finalized On	Lim Tan Motor Pte Ltd (HQ)		Thumbnail	Print	
1	12/11/18 16:29	<b>Repairer Estimates</b>		Load HTML	<input type="checkbox"/>	
<b>Photos/Images</b>						3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	21/02/19 17:20	<b>Chassis Number</b>		Load JPG	<input checked="" type="checkbox"/>	
2	21/02/19 17:20	<b>Odometer Reading</b>		Load JPG	<input checked="" type="checkbox"/>	
3	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
4	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
5	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
6	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
7	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
8	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
9	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
10	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
11	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
12	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
13	21/02/19 17:20	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>	
14	21/02/19 17:23	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>	
15	21/02/19 17:23	<b>Reinspection Photo</b>		Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>						1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Finalized On	Lim Tan Motor Pte Ltd (HQ)		Thumbnail	Print	
1	12/11/18 16:26	<b>E-filed GIA report</b>		Load PDF	<input type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	13/11/18 08:35	<b>Singapore Accident Statement</b>		Load PDF	<input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	20/11/18 18:55	<b>TP ESTIMATE- MARKED</b>		Load PDF	<input type="checkbox"/>	
2	25/02/19 14:59	<b>WORKSHOP INVOICE</b>		Load PDF	<input type="checkbox"/>	
3	25/02/19 14:59	<b>LOD</b>		Load PDF	<input type="checkbox"/>	
4	20/03/19 11:21	<b>DISCHARGE VOUCHER</b>		Load PDF	<input type="checkbox"/>	
5	20/03/19 11:21	<b>AUTHORISATION TO ACT FORM</b>		Load PDF	<input type="checkbox"/>	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

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

**Show Remarks To:**  Repairer  Handling Insurer

Note: 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:** CC4/III18020433/KHB3Q2  
**Date:** 20/03/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
<b>Claimant Vehicle No :</b> SJF9037K	<b>Insured Vehicle No :</b> SHA6011D	
Date of Loss: 06/11/2018	Nature of Claim: TP	Claim No: MCT18110228

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJF9037K		
Make & Model:	DAIHATSU COPEN, 660cc (A)	Engine No:	JB0372956
Reg. Date:	13/06/2008 (Man. Year: 2007)	Chassis No:	L880K0042525
Colour:	Yellow	Odometer:	73327 km
Engine Capacity:	659 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Engine Modification:	No	Pre-accident Condition:	

#### CONDITION OF TYRES

Front Tyre Size:	165/50 R15	Rear Tyre Size:	165/50 R15
Front Left Side:	Yokohama 7 mm	Rear Left Side:	Yokohama 7 mm
Front Right Side:	Yokohama 7 mm	Rear Right Side:	Yokohama 7 mm

*The above values represent the remaining tyre tread's depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,963.80	1,173.30	790.50	40.25
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	550.00	400.00	150.00	27.27
Paintwork Labour	700.00	500.00	200.00	28.57
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,223.80</b>	<b>2,083.30</b>	<b>1,140.50</b>	<b>35.38</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,650.00</b>		
(S\$)	3,223.80	1,650.00	1,573.80	48.82
+ GST 7.00/7.00% (S\$)	225.67	115.50	110.17	48.82
<b>Nett Amount (S\$)</b>	<b>3,449.47</b>	<b>1,765.50</b>	<b>1,683.97</b>	<b>48.82</b>
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
<b>Nett Liability (S\$)</b>		<b>1,965.50</b>		

#### INSPECTION

Date of Assignment:	13/11/2018 Present Location:	Lim Tan Motor Pte Ltd (HQ)
Date Inspected:	19/11/2018 Inspected At:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care Singapore 575721

Estimated Period of Repair: 4.0 days

---

**Adjuster:** KENNETH KONG

**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> MRM-SG	Version: 1.0 (Last Synchronised: 25 Feb 2019)
<b>Parts:</b> M1-COUPE	DAIHATSU COPEN 660cc (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SJF9037K)	
<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	Buckled	650.00 FL	*650.00 FL	
2	2		*REAR BUMPER BRACKET	Not Necessary	110.00 FL	*- FL	
3	1		*REAR BUMPER LAMP	Scratched	380.00 FL	*380.00 FL	
4	1		*REAR BOOT LID	Repair	820.00 FL	*- FL	
5	1		*REAR BOOT EMBLEM	Necessary	68.00 FL	*68.00 FL	
6	1		*REAR BUMPER SENSOR	Dented	200.00 FS	*200.00 FS	
7	1		*REAR NUMBER PLATE	Cracked	40.00 FS	*40.00 FS	
					<b>Sub Total (S\$)</b>	<b>2,268.00</b>	<b>1,338.00</b>
					<b>- List Item Discount on L Items 15.00/15.00% (S\$)</b>	<b>304.20</b>	<b>164.70</b>
					<b>Total Parts (S\$)</b>	<b>1,963.80</b>	<b>1,173.30</b>

F=Franchise part. S=SpcNett. L=ListItemDisc.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	10.00	10.00
<b>Sub Total (S\$)</b>			<b>10.00</b>	<b>10.00</b>

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	TO PUTTY AND SPRAY PAINTING	New	700.00	500.00
<u>Labour Items</u>				
2	TO ANTI RUST	New	50.00	0.00
3	LABOUR CHARGES	New	500.00	400.00
<b>Gross Labour Cost (S\$)</b>			<b>1,250.00</b>	<b>900.00</b>

Report was unsubmitted during this print-out.
---

< END OF ESTIMATES >