

INS. CASE OWNER:

CC 4, 111 180 20897, P1 ja34

LJK:
IDAC:

Survivor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

M
J[HA452D] - C53/pe18016691/6242352; BOLA: 21/11/18
SH60445. calline 6011321/Blyb32; BOLA: 26/06/18

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)

After call ltr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIB:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

FOR MAWDATE

* Wt invoice different 1 unit 5 cutland

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(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. Lin.:

Repair Cost:

SS

2,183.35

Loss of Rental (LOR):

SS

351.60 (days) 117.20

Loss of Use (LOU):

SS

120 (5 x 3 days)

Loss of Income (LOI):

SS

120 (5 x 3 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

2,662.40

Global Sum SS:

2,650

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

2,650

Name 1:

DING AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SHA 4520at Workshop m/s DINH ANUof 31, Corporation RdInsured: 14

Policy No. _____

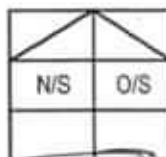
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

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 No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 4520 Yr Regn: 2017 / 86PType: M.Car / M.Cycle / Bus / Van / Lorry Taxi / Prime Mover /

Truck / Trailer or

Make: TOYOTA PRIUS HYBRID 1.8 c.c 1798Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: 192245 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JDKAB3Fu1035 62793Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or WATLAK

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 15/11/18 D.O.I. 19/11/18Survey held at DINH ANUDes. 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

151 \$ 2,040.57

R (\$ 4,427.44 / 68%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ + RS. \$ _____

) Photos

) Others

TOTAL

Report Format : _____

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

DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C
#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

17/11/2018 16:34

JOB-NO: 50111127

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA0452D

TRANS: AUTO

CHASSIS: JTDKB3FU103562793

MAKE / MODEL: TOYOTA / Prius Hybrid 1.8 CVT

ENGINE: 2ZRS059715

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,100.00	0.00	1,100.00		Y	
2 REMOVE & REFIT SPARE TYRE & CARPET & SIDE TRIM	1.00	120.00	0.00	120.00	X	Y	
3 REMOVE & RE-DRILL REVERSE SENSOR	1.00	120.00	0.00	120.00	X	Y	
4 DIAGNOSTIC & CLEAR BRAKE LIGHTS FAULT CODE	1.00	200.00	0.00	200.00	80	Y	
5 RESPRAY REAR BUMPER & TAILGATE & END PANEL	1.00	800.00	0.00	800.00	200	Y	
TOTAL:		2,340.00	0.00	2,340.00			
<u>MATERIALS</u>							
1 REAR BUMPER	1.00	445.20	111.30	333.90	L	Y	
2 REAR BUMPER REINFORCEMENT	1.00	326.96	82.23	244.73	L	Y	
3 REAR BUMPER RETAINER LHS	1.00	92.30	23.08	69.22	L	Y	
4 REAR BUMPER RETAINER RHS	1.00	92.30	23.08	69.22	L	Y	
5 REAR BUMPER DIFFUSER	1.00	562.30	145.58	416.72	L	Y	
6 REAR BUMPER DIFFUSER EXTENSION LHS	1.00	141.76	35.44	106.32	L	Y	
7 REAR BUMPER TOWING CAP	1.00	21.70	5.43	16.27	L	Y	
8 REAR BUMPER LOWER CENTER	1.00	522.60	130.65	391.95	L	Y	
9 REAR BUMPER ANTENNA KEY	1.00	116.40	29.10	87.30	L	Y	
10 REAR END PANEL	1.00	756.57	189.14	567.43	L	Y	
11 REAR END PANEL TOP GARNISH	1.00	161.30	40.33	120.97	L	Y	
12 REPAIR SPARE TYRE PANEL	1.00	0.00	0.00	0.00	L	Y	
13 REPAIR TAILGATE	1.00	0.00	0.00	0.00	L	Y	
14 TAILGATE EMBLEM-LOGO	1.00	56.70	14.18	42.52	L	Y	
15 TAILGATE EMBLEM-PRIUS	1.00	59.95	14.99	44.96	L	Y	
16 TAILGATE EMBLEM-HYBRID	1.00	49.97	12.49	37.48	L	Y	
17 REAR BUMPER DIFFUSER EXTENSION RETAINER LHS	1.00	25.00	0.00	25.00	S	Y	
18 REAR BUMPER CLIP SET	1.00	35.00	0.00	35.00	S	Y	
19 REAR BUMPER RUBBER PROTECTOR PAD	1.00	160.00	0.00	160.00	S	Y	
20 REAR BUMPER REVERSE SENSOR	1.00	230.00	0.00	230.00	S	Y	
21 REAR END PANEL SEALANT	1.00	50.00	0.00	50.00	S	Y	
22 TAILGATE STICKER-COMFORTDELGRO	1.00	80.00	0.00	80.00	S	Y	
BOOKING 65521111							
23 TAILGATE STICKER-APPS BOOK NOW	1.00	80.00	0.00	80.00	S	Y	
24 REAR NUMBER PLATE	1.00	40.00	0.00	40.00	S	Y	
TOTAL:		4,127.95	857.02	3,270.93			

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
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TOTAL PARTS & LABOUR :		6,467.95	857.02	5,610.93			
------------------------	--	----------	--------	----------	--	--	--

EXCESS/LOADING: S\$ 0.00

No. Of Day: 3 daysRE-SURVEY: BEFORE AFTER PAINTINGPART-BY-PART OR LUMP SUM: S\$DATE OF SURVEY: 19 / 11 / 18 @ 1515SURVEYED BY: RASULCONTACT NO: 90010068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

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:

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**

IOB BUILDING
64 CECIL STREET #04-05
SINGAPORE 049711

ATTN : MOTOR CLAIM DEPARTMENT
TEL : FAX :

INVOICE : I-000525
DATE : 22/01/2019
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO :
OUR REF : SHA452D
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	COST OF REPAIR	1	2,040.51	2,040.51
2.	LOST OF RENTAL (W/O GST)	3	117.20	351.60
3.	LOST OF INCOME (W/O GST)	3	35.87	107.61
4.	LTA SEARCH FEE	1	6.96	6.96
REMARKS : TP CLAIM AGAINST SH60445 UNDER INDIA INTERNATIONAL INSURANCE 50111127 OIC:JOY IRENE (LKK) SURVEYOR:MR RASUL (LKK) D.O.A: 15/11/2018		SUB TOTAL	:	2,506.68
		GST	:	143.33
		TOTAL SGD	:	2,650.01
		DEPOSIT	:	
		O/S BALANCE	:	

FOR DING AUTOMOTIVE PTE LTD

Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Print Received Message

This mail is associated with :

***SHA452D (MCT18110473)
[SH6044S]**

TP

CITYCAB PTE LTD

Nov 15 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/01/2019 09:25 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2662.41) - SHA452D - Claim Handler: Pooi Chin Han Daniel

Approved:2662.41:

DING AUTOMOTIVE PTE LTD

OUR REF : 50111127/ TP/SHA452D/AD /15/11/2018/ DD HASHIM

YOUR REF : SH6044S/-

11 January 2019

Motor Claims Department

INDIA INTERNATIONAL INSURANCE

64 CECIL STREET #06-02 IOB BUILDING

049711 SINGAPORE

ACCIDENT INVOLVING: SHA452D AND SH6044S on 15/11/2018

LOCATION ALONG: AYE

We refer to the above matter.

	Rate per day	Repair days	AMOUNT BEFORE GST	GST 7%	AMOUNT AFTER GST
Cost of Repair	\$0.00	3	\$2,040.51	\$142.84	\$2,183.35
Loss of Rental	\$117.20	3	\$351.60	\$0.00	\$351.60
Loss of Income	\$80.00	3	\$240.00	\$0.00	\$240.00
Medical Fee	\$0.00	0	\$0.00	\$0.00	\$0.00
LTA/GIA Search Fee	\$0.00	0	\$6.96	\$0.49	\$7.45
Surveyor Fee	\$0.00	0	\$0.00	\$0.00	\$0.00
Total	\$197.20	3	\$2,639.07	\$143.32	\$2,782.39

The accident was caused solely by the negligence of your insured and as a result, We had incurred the following costs of repair and losses of our insurer:

Enclosed are copies of the following documents for your perusal:

②	Repair Estimate	②	Discharge Voucher
②	GIA/Police Accident Report	②	Certificate Of Insurance
②	LTA 3rd Party Search Fee	②	Letter Of Demand
②	Mileage Record	②	Repair Tax Invoice
②	Rental Rates Confirmation	②	Confirmation Finalize&Liability Email Copy
②	Letter Of Authority	②	

Our insurer has authorized DING AUTOMOTIVE PTE LTD to deal with the repair and accept payment in relation to the claim for repairs or loss of use and execute documents on behalf of insurer.

Please look into our client's claim soonest possible.

Yours sincerely

DING AUTOMOTIVE PTE LTD

DD HASHIM

HP: 81160811

Office: 6452 1208

Fax: 6452 0614

LETTER OF AUTHORITY

ACCIDENT INVOLVING SH44520 & SH60445 ON 15/11/18.
I, Lee Kim Hui NRIC NO. 50225066C of
citycab pte ltd owner/ hirer of the Vehicle Registration
No. SH44520 hereby authorize **Ding Automotive Pte Ltd** to submit, correspond, negotiate and settle my claim for
cost of repair and uninsured losses arising from the above
accident.

I further authorize that agreed settlement sum for cost of
repair, loss of income and rental, survey report fee, third
party vehicle insurance particulars enquiry fee etc. Be made
in favour of the **Ding Automotive Pte Ltd** and that the said
payment be forwarded to them as full and final discharge of
my claim.

SIGNED BY:



DATE:

20/11/2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18110473
Claimant Ref: SHA452D

We/I, DING AUTOMOTIVE 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\$ 2,650.00 (GLOBAL SUM) (repair cost), S\$ - (loss of use/rental), S\$ - (search fee), vehicle no. SHA 452D that was damaged pursuant to the accident which occurred on 15.11.2018 (date) at AYE (location) involving vehicle no. SH 6044S (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 CITYCAB PTE LTD ("The third party claimant") of vehicle no. SHA 452D 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 SHA 452D (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\$ 2,650.00 to DING AUTOMOTIVE PTE LTD

Dated this 22 day of January 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

D D HASHIM

G8537451L

BLK 10 #01-20

SIN MING

MALAYSIAN

SERVICE ADVISOR



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

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**

IOB BUILDING
64 CECIL STREET #04-05
SINGAPORE 049711

ATTN : MOTOR CLAIM DEPARTMENT

TEL : FAX :

INVOICE : 1-000525
DATE : 22/01/2019
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO : SH60445
OUR REF : SHA152D
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	COST OF REPAIR	1	2,040.51	2,040.51
2.	LOST OF RENTAL (W/O GST) 3 days	1	351.60	351.60
3.	LOST OF INCOME (W/O GST) 3 days	1	107.60	107.60
4.	LTA SEARCH FEE	1	6.96	6.96

REMARKS :
TP CLAIM AGAINST SH60445 UNDER INDIA INTERNATIONAL INSURANCE
50111127
OIC: JOY IRENE (LKK)
SURVEYOR: MR RASUL (LKK)
D.O.A: 15/11/2018

SUB TOTAL : 2,506.67
GST : 143.33
TOTAL SGD : 2,650.00
DEPOSIT :
O/S BALANCE :

FOR DING AUTOMOTIVE PTE LTD

Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Our Ref: CC18110463



Date: 26 November 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/11/2018 @ 14:35 hrs
ALONG ALONG AYE
INVOLVING SH6044S

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0452D** (the "Taxi"). The Taxi was hired to **CHNG SENG CHONG IC NO S1705588G** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

117.20/day

11/16/2018

Receipt

> Back to OneMotoring



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

Print Date/Time : 16 Nov 2018 / 13:52:38

Receipt Date/Time : 16 Nov 2018 / 13:52:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181116-001277

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - SH6044S

As at 15 Nov 2018/14:35:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SH6044S
Enquiry Fee
20181116135146904363

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

xxxxxxxxxxxx1322

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	23 Nov 2018 Edit Reg		19 Nov 2018 00:00 Edit Adj Rpt	S\$2,040.52 Edit Estimates	S\$2,040.52 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.: 199303821R				
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G				
Vehicle Reg. No.:	SHA452D	Date of Loss:	15/11/2018 14:00 - :59 [14 Months and 10 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / MCT18110473	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)		
Vehicle Reg. No. (Insured):	SH6044S	Policy No. (Claimant):	D-18088937MFSH		
		Excess:			
Repairer:	Ding Automotive Pte Ltd (SIN MING) BLK 10 #01-20 SIN MING, IND EST SEC C, 575645 Sin Ming - Tel:				
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]				
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 28/11/2018]				

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (14/01/2019): Alert - Adj Mandate Approved (S\$2662.41) - SHA452D - Claim Handler: Pool Chin Ha...
- III_SG (23/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SHA452D - Claim Handler: Pool Chin Han D...

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

*SHA452D (MCT18110473)
[SH6044S]
TP
CITYCAB PTE LTD
Nov 15 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ding Automotive Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images								3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print
1	12/01/19 13:59	General View							Load JPG	☒
2	12/01/19 13:59	General View							Load JPG	☒
3	12/01/19 13:59	General View							Load JPG	☒
4	12/01/19 13:59	General View							Load JPG	☒
5	12/01/19 13:59	General View							Load JPG	☒
6	12/01/19 13:59	General View							Load JPG	☒
7	12/01/19 13:59	General View							Load JPG	☒
8	12/01/19 13:59	General View							Load JPG	☒
9	12/01/19 13:59	General View							Load JPG	☒
10	12/01/19 13:59	General View							Load JPG	☒
11	12/01/19 13:59	General View							Load JPG	☒
12	12/01/19 13:59	General View							Load JPG	☒
13	12/01/19 13:59	General View							Load JPG	☒
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Photos/Images			3 per page	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/11/18 16:28	ACKNOWLEDGEMENT EMAIL TO III DD 19.11.2018	 Load PDF	
2	19/11/18 16:28	TP GIA REPORT	 Load PDF	
3	22/11/18 09:40	TP ESTIMATE - MARKED	 Load PDF	
4	12/01/19 14:00	LETTER OF DEMAND	 Load PDF	
5	08/03/19 10:22	WORKSHOP INVOICE	 Load PDF	
6	08/03/19 10:22	AUTHORISATION TO ACT FORM	 Load PDF	
7	08/03/19 10:22	DISCHARGE VOUCHER	 Load PDF	
8	08/03/19 10:22	RENTAL RECEIPT	 Load PDF	
9	08/03/19 10:22	RENTAL MILEAGE	 Load PDF	
10	08/03/19 10:22	LTA SEARCH	 Load PDF	
11	08/03/19 10:22	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/11/18 08:53	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)

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/III18020897/R1JA3Q2

Date: 08/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHA452D

Insured Vehicle No : SH6044S

Date of Loss: 15/11/2018

Nature of Claim:

TP

Claim No: MCT18110473

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA452D

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZRS059715

Reg. Date: 05/09/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU103562793

Colour: Yellow

Odometer: 192245 km

Engine Capacity: 1798 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: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: West Lake 6 mm

Rear Left Side:

West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side:

West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,270.96	1,460.52	1,810.44	55.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,340.00	580.00	1,760.00	75.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,610.96	2,040.52	3,570.44	63.63
+ GST 7.00/7.00% (S\$)	392.77	142.84	249.93	63.63
Nett Amount (S\$)	6,003.73	2,183.36	3,820.37	63.63
+ Car Rental (3.0 x S\$117.20/day) (S\$)		351.60		
+ Loss of Earnings (3.0 x S\$40.00/day) (S\$)		120.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,662.41		
Global Sum Settlement (S\$)		2,650.00		

INSPECTION

Date of Assignment: 19/11/2018

Date Inspected: 19/11/2018 Inspected At:

31 CORPORATION ROAD
Repairer: Ding Automotive Pte Ltd (SIN MING)

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

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: 02 Jan 2019)
Parts:	144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA452D)	
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	Cut	445.20 FL	*445.20 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	328.90 FL	*328.90 FL
3	1		*REAR BUMPER RETAINER LHS	Not Necessary	92.30 FL	*- FL
4	1		*REAR BUMPER RETAINER RHS	Not Necessary	92.30 FL	*- FL
5	1		*REAR BUMPER DIFFUSER	Cut	582.30 FL	*582.30 FL
6	1		*REAR BUMPER DIFFUSER EXTENSION LH	Not Necessary	141.76 FL	*- FL
7	1		*REAR BUMPER TOWING CAP	Cut	21.70 FL	*21.70 FL
8	1		*REAR BUMPER LOWER CENTER	Cut	522.60 FL	*522.60 FL
9	1		*REAR BUMPER ANTENNA KEY	Not Necessary	116.40 FL	*- FL
10	1		*REAR END PANEL	Not Necessary	756.57 FL	*- FL
11	1		*REAR END PANEL TOP GARNISH	Not Necessary	161.30 FL	*- FL
12	1		*REPAIR SPARE TYRE PANEL (NPA)	Not Necessary	0.00 FL	*- FL
13	1		*REPAIR TAILGATE (NPA)	Not Necessary	0.00 FL	*- FL
14	1		*TAILGATE EMBLEM -LOGO	Not Necessary	56.70 FL	*- FL
15	1		*TAILGATE EMBLEM -PRIUS	Not Necessary	59.95 FL	*- FL
16	1		*TAILGATE EMBLEM -HYBRID	Not Necessary	49.97 FL	*- FL
17	1		*REAR BUMPER DIFFUSER EXTENSION RETAINER LHS	Not Necessary	25.00 FS	*- FS
18	1		*SET REAR BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
19	1		*REAR BUMPER RUBBER PROTECTOR PAD	Not Necessary	160.00 FS	*- FS
20	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	230.00 FS	*- FS
21	1		*REAR END PANEL SEALANT	Not Necessary	50.00 FS	*- FS
22	1		*TAILGATE STICKER -COMFORTDELGRO BOOKING 65521111	Not Necessary	80.00 FS	*- FS
23	1		*TAILGATE STICKER -APPS BOOK NOW	Not Necessary	80.00 FS	*- FS
24	1		*REAR NUMBER PLATE		40.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Not Necessary		
F=Franchise part. S=SpcNett. L=ListItemDisc.						
				Sub Total (\$\$)	4,127.95	1,935.70
				- List Item Discount on L Items 25.00/25.00% (\$\$)	856.99	475.18
				Total Parts (\$\$)	3,270.96	1,460.52

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	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,100.00	300.00
2	REMOVE & REFIT SPARE TYRE & CARPET & SIDE TRIM	New	120.00	0.00
3	REMOVE & RE-DRILL REVERSE SENSOR	New	120.00	0.00
4	DIAGNOSTIC & CLEAR BRAKE LIGHTS FAULT CODE	New	200.00	80.00
5	RESPRAY REAR BUMPER & TAILGATE & END PANEL	New	800.00	200.00
Gross Labour Cost (\$\$)			2,340.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >