

Surveyor:

ASAC

DOI:

ASSIGNMENT

19.11.18

Date / Time:

19.11.18

Registered in Merimen:

20.1.18

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

PC 2808 T  
Tony Tan Transport Srs P/L

HP:

D.O.A: 16/11/2018

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SBS 6324 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tower Trans-7



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/11  
CH1

SBS 6324 C - 04/11/18 1258 / Tuna 3 : p/a: 27/11/18  
- 23/11/18 17:00 / 11/11/18 17:00 : 11/11/18 17:00  
PC 2808 T - 16/11/18 10:18 / Klobur : p/a: 17/11/18

Unable to trace DOD's or after.

26/11/18

III ✓ 100%

26/12/18

File → type mandate

10/3/19

DV sent

18/3/19

File → Rk to 16/1

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:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	( days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO of B 28, Ass. Lia :
Repair Cost:	SS	6937.10	
Loss of Rental (LOR):	SS	( days)	
Loss of Use (LOU):	SS	1000.00 (250 x 4 days)	
Loss of Income (LOI):	SS	(5 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	SS	7.45	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/ Independent)
Legal Cost	SS	-	
Total:	SS	7944.55	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	7944.55	Name 1: Tower Transit Singapore Pte Ltd
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	20 Nov 2018 15:47	Cim Veh Model Changed	(202481) MERCEDES-BENZ CITARO O530 6.4 D (A).	[A] HOW MEI KWAN
2	20 Nov 2018 15:47	Cim Created	Reg No: SBS6324C, Acct Date: 2018/11/16. Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: Tower Transit Singapore Pte Ltd (HQ)	[A] HOW MEI KWAN
3	20 Nov 2018 15:47	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	20 Nov 2018 15:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/29	[A] HOW MEI KWAN
5	20 Nov 2018 15:47	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides,	[A] HOW MEI KWAN
6	20 Nov 2018 15:48	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	20 Nov 2018 15:48	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
8	22 Nov 2018 11:42	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party bus	[A] CHEW HSIAO TONG
9	26 Nov 2018 09:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/29	[I] Lalitha Krishnan
10	26 Nov 2018 09:11	Adj Mandate Set	Approved:0.00.	[I] Lalitha Krishnan
11	02 Jan 2019 10:04	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	02 Jan 2019 10:04	Cim Dtl Modified	JPJ Reg. Date: -> 2012/11/02.	[A] JOANNE LEE KHANG MIN
13	02 Jan 2019 10:04	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	06 Jan 2019 12:19	Adj Mandate Request	Cur.Reg:7944.55:PODS Liability: 100% Quantum: (a)CORw/GST: \$6,937.10 + (b)LOU (4days x \$250.00): \$1,000.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$7,944.55. Vehicle Model: Mercedes Benz Citaro (6374cc) 4 recommendation repair days For your approval.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2016711	02/01/2019 10:04	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SBS6324C	PC2808T	10.70

## Print Received Message

This mail is associated with :

**\*SBS6324C (MFL2018D0000200)**

**[PC2808T]**

TP

TOWER TRANSIT SINGAPORE PTE LTD

Nov 16 2018 8:00AM

[TONG TAR TRANSPORT SERVICE PTE LTD]

Tower Transit Singapore Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/01/2019 09:36 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7944.55) - SBS6324C - Claim Handler: Lalitha Krishnan

Approved:7944.55.

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Thursday, 10 January 2019 11:46 AM  
**To:** 'Sharifah Nusaybah Binte Syed Jamil Binshahab'  
**Cc:** Subramanian Kasi; Wu Tzu Ying; Katherine Tan; Admin A  
**Subject:** RE: LOD - ACCIDENT INVOLVING PC2808T (III) & SBS6324C ON 16/11/2018 | LKK Ref: CC4/III18020973/R1pa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,937.10
2. Loss of Use (4days x \$250.00)	\$ 1,000.00
3. LTA/ GIA Search Fee	\$ 7.45
<b>TOTAL</b>	<b><u>\$ 7,944.55</u></b>

Please confirm.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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**From:** Sharifah Nusaybah Binte Syed Jamil Binshahab <[sharifah@towertransit.sg](mailto:sharifah@towertransit.sg)>  
**Sent:** Wednesday, 26 December 2018 10:38 AM  
**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Cc:** Subramanian Kasi <[Subramanian.kasi@towertransit.sg](mailto:Subramanian.kasi@towertransit.sg)>; Wu Tzu Ying <[Wu.Zy@towertransit.sg](mailto:Wu.Zy@towertransit.sg)>; Katherine Tan <[Katherine.Tan@towertransit.sg](mailto:Katherine.Tan@towertransit.sg)>  
**Subject:** RE: LOD - ACCIDENT INVOLVING PC2808T (III) & SBS6324C ON 16/11/2018 | LKK Ref: CC4/III18020973/R1pa3

WITHOUT PREJUDICE

Dear Sir/Mdm,

# ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	0800HRS
ACCIDENT DATE	16-Nov-18
BUS CAPTAIN NAME	ONG LUAY KIONG
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SBS6324C
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

## SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
77200691	Flap Engine - Rear Engine Door	1	\$3,295.63
77016355	DAMPENING CENTER (ENGINE DOOR/PANEL REAR)	1	\$253.50
77200885	License plate lamp rear (LED)	1	\$49.14
77040875	VINYL CUT OUT STICKERS FOR "SG <3 BUS"	1	\$45.50
77040871	TOWER TRANSIT CUT OUT LOGO STICKERS	1	\$19.50
		7% GST	\$256.43
		<b>FINAL TOTAL COST</b>	<b>\$3,919.70</b>

## SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLDING SPRAY PAINTING)	\$2,820.00
	7% GST
	\$197.40
	<b>FINAL TOTAL COST</b>
	<b>\$3,017.40</b>

# ACCIDENT REPAIR COST



## SECTION 5: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
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## SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
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## SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	20/11/2018
		Date Out From Repairs	24/11/2018
		Number of Days Under Repair	4
BUS TYPE (\$D / DD)	SD	LOSS OF USE COST	
		\$1,200.00	

SUMMARY	
SECTION NO.	COST
1	\$3,919.70
2	\$3,017.40
3	-
4	-
5	\$1,200.00
ACCIDENT REPAIR COST (1+2+3+4+5)	\$8,137.10

## Hsiao Tong (LKKAuto)

**From:** Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>  
**Sent:** Wednesday, 26 December 2018 10:38 AM  
**To:** Hsiao Tong (LKKAuto); Admin A  
**Cc:** Subramanian Kasi; Wu Tzu Ying; Katherine Tan  
**Subject:** RE: LOD - ACCIDENT INVOLVING PC2808T (III) & SBS6324C ON 16/11/2018 | LKK  
Ref: CC4/III18020973/R1pa3  
**Attachments:** LTA TP Search Fee SBS6324C.PDF; GIA Report SBS6324C.PDF; Repair Bill SBS6324C.pdf

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. PC2808T which was involved in the above accident with our bus no. SBS6324C.

We are in the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

Cost of Repair	: \$6,937.10	(inclusive of 7% gst)
Loss of Use x 4 Days	: \$1,200.00	(\$300 x 4 days)
GIA Search Fee	: \$7.45	(enclosed)
<b>Total</b>	<b>: \$8,144.55</b>	

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Thank you.

Sharifah Nusaybah (Ms)  
Senior Executive, Claims

Mobile +65 9848 2243  
Office +65 6817 1747  
Email [sharifah@towertransit.sg](mailto:sharifah@towertransit.sg)



Tower Transit Singapore Pte Ltd  
21 Bulim Drive, Bulim Bus Depot, Singapore 648170  
Registration number 201419417K  
[www.towertransit.sg](http://www.towertransit.sg)



## EXPRESS SETTLEMENT

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

India Ref: MFL2018D0000200  
 Claimant Ref: SBS 6324C

We/I, Tower Transit Singapore 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\$ 6,937.10 (repair cost), S\$ 1,000.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SBS6324C that was damaged pursuant to the accident which occurred on 16/11/2018 (date) at Bedok Reservoir Road (location) involving vehicle no. PC2808T (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 TOWER TRANSIT SINGAPORE PTE LTD ("the third party claimant") of vehicle no. SBS6324C 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 SBS6324C (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\$ 7,944.55 to Tower Transit Singapore Pte Ltd

Dated this 11<sup>th</sup> day of March 2019

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

TOWER TRANSIT SINGAPORE PTE LTD

NRIC:

201919417F

Address:

21 PULIM DRIVE

S(648170)

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 Ind. Park S(408933)

Nationality:

Occupation:



MRP





TOWER TRANSIT

**Tower Transit Singapore Pte Ltd**

21 Bulim Drive, Bulim Bus Depot, Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website: www.towertransit.sg Email: AP@towertransit.sg

## TAX INVOICE

**Bill To:**

**India International Insurance Pte Ltd**

64 Cecil Street

#04-00 / #05-00 / #06-02 IOB Building

Singapore 049711

Attention: Motor Claims Department

GST Reg. No : 201419417K

Invoice No. : IND-201902-01

Invoice Date : 27-Feb-2019

Terms : 28 Days

Contract No. :-

Item	DESCRIPTION	GROSS AMOUNT (\$\$)	TAX RATE	TAX (\$\$)	AMOUNT (\$\$)
	Being cost recovery regarding accident involving SBS6324C and PC2808T on 16th November 2018:				
1	Cost of Repair	6,483.27	7%	453.83	6,937.10
2	Loss of Use (4 Days x \$250.00)	1,000.00	0%	0.00	1,000.00
3	LTA/GIA Search Fee	6.96	7%	0.49	7.45
TOTAL		7,490.23		454.32	7,944.55

**For Bank Transfer:**

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001

SWIFT Code: HSBCSGSG

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

# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 19 Nov 2018 / 09:45:49

Receipt Date/Time : 19 Nov 2018 / 09:43:16

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-181119-000324

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 - PC2808T As at 16 Nov 2018/08:03:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - PC2808T Enquiry Fee 20181119094154503580	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx5937	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'ed	Status
Main	21 Nov 2018 <a href="#">Edit Reg</a>		19 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$56,483.27</b> <a href="#">Edit Estimates</a>	<b>\$56,483.27</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> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>TONG TAR TRANSPORT SERVICE PTE LTD</b> , Co. Reg. No.: 197800458K								
Main Claimant:	<b>TOWER TRANSIT SINGAPORE PTE LTD</b> , Co. Reg. No.: 201419417K								
Vehicle Reg. No.:	<b>SBS6324C</b>	Date of Loss:	16/11/2018 08:00 - :59 [72 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MFL2018D0000200</b>	Policy/Cover Note No.:	D18MFL0001888						
Vehicle Reg. No. (Insured):	<b>PC2808T</b>	Policy No. (Claimant):	D-17089154MFBP						
		Excess:							
Repairer:	<b>Tower Transit Singapore Pte Ltd (HQ)</b> 21 Bulim Drive, Bulim Bus Depot, 648170 Jurong West - Tel: 81688950								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Lalitha Krishnan</b> - 6347 6139]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 29/11/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (07/01/2019): Alert - Adj Mandate Approved (\$7944.55) - SBS6324C - Claim Handler: Lalitha Kri...</li> <li>III_SG (26/11/2018): Alert - Adj Mandate Approved (\$40.00) - SBS6324C - Claim Handler: Lalitha Krishn...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SBS6324C (MFL2018D0000200)  
[PC2808T]






































TP

TOWER TRANSIT SINGAPORE PTE LTD

Nov 16 2018 8:00AM

[TONG TAR TRANSPORT SERVICE PTE LTD]

Tower Transit Singapore Pte Ltd

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	22/11/18 11:42	Odometer Reading		 Load JPG	<input checked="" type="checkbox"/>					
2	22/11/18 11:42	Chassis Number		 Load JPG	<input checked="" type="checkbox"/>					
3	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
4	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
5	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
6	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
7	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
8	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
9	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
10	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
11	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
12	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
13	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
14	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
15	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
16	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
17	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
18	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
19	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
20	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
21	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
22	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
23	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
24	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
25	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
26	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
27	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
28	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
29	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
30	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
31	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
32	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
33	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
34	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
35	22/11/18 11:42	General View		 Load JPG	<input checked="" type="checkbox"/>					
36	26/12/18 14:56	Reinspection Photo		 Load JPG	<input checked="" type="checkbox"/>					
37	26/12/18 14:56	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
38	26/12/18 14:56	Reinspection 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	20/11/18 15:48	ACKNOWLEDGEMENT EMAIL TO III DD 19.11.2018	 Load PDF	
2	20/11/18 15:48	TP GIA REPORT	 Load PDF	
3	20/11/18 15:48	LTA Search	 Load PDF	
4	26/12/18 14:59	TP ESTIMATE_MARKED	 Load PDF	
5	02/01/19 10:09	LTA SEARCH	 Load PDF	
6	02/01/19 10:09	LOD	 Load PDF	
7	19/03/19 16:54	WORKSHOP INVOICE	 Load PDF	
8	19/03/19 16:54	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/11/18 09:14	Singapore Accident Statement-iv	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <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/III18020973/R1PA3Q2

Date: 19/03/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0001888

Claimant Vehicle No : SBS6324C Insured Vehicle No : PC2808T

Date of Loss: 16/11/2018 Nature of Claim: TP Claim No: MFL2018D0000200

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SBS6324C**  
 Make & Model: MERCEDES-BENZ CITARO O530, 6.4 D (A) Engine No: 90292600943308  
 Reg. Date: 02/11/2012 (Man. Year: 2012) Chassis No: WEB62808323123804  
 Colour: Green Odometer: 354763 km  
 Engine Capacity: 6374 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 (D)  
 Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8/8 mm  
 Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,660.21	3,663.27	996.94	21.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,800.00	2,820.00	980.00	25.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>8,460.21</b>	<b>6,483.27</b>	<b>1,976.94</b>	<b>23.37</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>592.21</b>	<b>453.83</b>	<b>138.38</b>	<b>23.37</b>
<b>Nett Amount (S\$)</b>	<b>9,052.42</b>	<b>6,937.10</b>	<b>2,115.32</b>	<b>23.37</b>
<b>+ Loss of Use (4.0 x S\$250.00/day) (S\$)</b>		<b>1,000.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>7,944.55</b>		

## INSPECTION

Date of Assignment: 19/11/2018

Date Inspected: 19/11/2018 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)  
21 Bulim Drive, Bulim Bus Depot  
Singapore 648170

Estimated Period of Repair: 4.0 days

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**Adjuster:** MOHD RASUL**Manager:** CHEW HSIAO TONG

*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>	(Last Synchronised: 02 Jan 2019)	
<b>Parts:</b>	N/A	MERCEDES-BENZ CITARO O530 6.4 D (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SBS6324C)	
<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		*FLAP ENGINE-REAR ENGINE DOOR	Bent	3,295.63 F	*3,295.63 F
2	1		*DAMPENING CENTER (ENGINE DOOR/PANEL REAR)	Necessary	253.50 F	*253.50 F
3	1		*LICENSE PLATE LAMP REAR (LED)	Cracked	49.14 F	*49.14 F
4	1		*BUMPER REAR	Repair	996.94 F	*- F
5	1		*VINYL CUT OUT STICKERS FOR SG<3 BUS	Necessary	45.50 F	*45.50 F
6	1		*TOWER TRANSIT CUT OUT LOGO STICKERS	Necessary	19.50 F	*19.50 F
					<b>Total Parts (S\$)</b>	<b>4,660.21 3,663.27</b>

F=Franchise part.

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
<b>Labour Items</b>				
1	TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	New	3,800.00	2,820.00
Gross Labour Cost (\$\$)			3,800.00	2,820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >