

Surveyor:

DOI:

ASSIGNMENT

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A: 16-11-18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age:

Driver Tel 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

SHA 7352M

SLK 2684M

SJU 2561E

SLU 755 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Accord Auto

1P



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

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:

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

9596.00

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

220.00 (\$ 11 x 20 days)

Loss of Income (LOI):

SS

- (\$ x 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

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

10753.95

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

10753.95

Name 1:

Accord Auto services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

2018/11/19

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

Not Notarized

ESTIMATE

11/11/2018 889501

India International Insurance Pte Ltd

64 Cecil Street

#05 IOB Building

Singapore 049711

Attn: Motor Claims Department

1. 11/11/2018 889501

8-10 days

11/11/2018 889501

Date : 19/11/2018
Vehicle No : SLK2684M
Veh Make/Model : Honda Vezel 1.5X Hybrid A
YOM : 2016
Chassis No : RU31213270
Date of Accident : 16/11/2018

No	Qty	Description	Amount \$	
		List Items:-		
1	1	Bonnet		
2	1	LH headlamp	\$ 892.30	X
3	1	RH headlamp	\$ 1,784.50	X
4	1	Front grille logo	\$ 1,784.50	X
5	1	Front grille base	\$ 25.00	
6	1	Front grille outer garnish	\$ 351.80	
7	1	Front grille lower chrome	\$ 421.00	
8	1	Front grille up beam (LH)	\$ 95.00	
9	1	Front grille up beam (RH)	\$ 19.60	
10	1	Front bumper	\$ 19.60	
11	1	Front bumper tow cover	\$ 801.70	
12	1	Front bumper fog lamp cover (LH)	\$ 17.10	
13	1	Front bumper fog lamp cover (RH)	\$ 327.70	X
14	1	Front bumper spoiler	\$ 327.70	X
15	1	Front bumper reinforcement	\$ 381.00	X
16	2	Front bumper side retainer	\$ 321.00	
17	10	Front bumper clip	\$ 41.20	
18	1	Front guide (LH)	\$ 38.00	
19	1	Front guide (RH)	\$ 36.60	
20	1	Support panel	\$ 36.60	
21	1	Support panel top garnish	\$ 576.20	X
22	6	Support panel top garnish clip	\$ 85.00	
23	1	Aircon condenser	\$ 22.80	
24	1	Front LH fender	\$ 586.10	X
25	1	Front RH fender	\$ 558.70	X
26	1	Tail gate	\$ 558.70	X
27	4	Tail gate windscreen moulding	\$ 1,100.90	X
28	1	Tail gate center garnish	\$ 140.00	
29	1	Tail gate reflector (LH)	\$ 220.00	X
30	1	Tail gate reflector (RH)	\$ 240.00	X
Balance b/f			\$ 12,050.30	

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

India International Insurance Pte Ltd

64 Cecil Street

#05 IOB Building

Singapore 049711

Attn: Motor Claims Department

Date : 19/11/2018

Vehicle No : SLK2684M

Veh Make/Model : Honda Vezel 1.5X Hybrid A

YOM : 2016

Chassis No : RU31213270

Date of Accident : 16/11/2018

[illegible]

LKV Auto Consultants hence notify
the Repairer of the following:

- | | |
|--|--|
| <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary benefit must be resurveyed and is subject to final approval from Insurance Company | <p>Balance b/f</p> <p>\$</p> |
|--|--|

Admission: 2000

10

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

India International Insurance Pte Ltd

64 Cecil Street

#05 IOB Building

Singapore 049711

Attn: Motor Claims Department

Date : 19/11/2018

Vehicle No : SLK2684M

Veh Make/Model : Honda Vezel 1.5X Hybrid A

YOM : 2016

Chassis No : RU31213270

Date of Accident : 16/11/2018

No	Qty	Description	Amount \$
		Balance c/f	\$ 12,043.28
		<u>Labour Charges:-</u>	
1		Spray painting on all affected area.	\$ 1,600.00
2		Labour remove/refix accident damages parts to knock, jack, cut weld and realign accident affected area.	\$ 1,800.00
3		To apply anti rust treatment.	\$ 120.00
4		To check wiring system & light.	\$ 100.00
5		To check & adjust wheel alignment.	\$ ~ 100.00
6		To remove and replace reverse sensor.	\$ 120.00
7		To remove and replace/reinstall tailgate inner compartment, mechanism and assy.	\$ 150.00
8		To check and test tail gate water leaking.	\$ 80.00
9		To remove and replace/refix aircon condenser, hoses & etc. and top up gas.	\$ 150.00
10		Upholstery details cleaning.	\$ ~ 220.00
		Total - L/C	\$ 4,440.00
Sub-Total			\$ 16,483.28
7% GST			\$ 1,153.83
Total			\$ 17,637.11

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

Date of Accident : 16/11/2018

Page 1/1

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 5 December 2018 5:02 PM
To: Accord Auto(Claims) (claims@mycarworkshop.com.sg)
Cc: Admin A
Subject: Your Ref: SLK 2684M *Our Ref: CC4/III18021025/Kpa3 [ACCIDENT INVOLVING SHA 7352M(III) /SLK 2684M/ OTHERS ON 16/11/2018]

Your Ref: **SLK 2684M** Without Prejudice
Our Ref: CC4/III18021025/Kpa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHA 7352M(III) /SLK 2684M/ OTHERS ON 16/11/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"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 | fax: 6741-4108

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

Certificate of Insurance

MOTOR VEHICLE (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 187)
MOTOR VEHICLE (THIRD PARTY RISKS AND COMPENSATION) RULES, 1969
ROAD TRANSPORT ACT, 1967 (MALAYSIA)
MOTOR VEHICLE (THIRD PARTY RISKS) RULES, 1969 (MALAYSIA)

Certificate Number: SHR2827529-02 Cover: 1 Motor Classic

1. Make mark and Registration Number of Vehicle: SLK2888M

2. Name of Policyholder: RUSLI22270

3. Effective Date of Insurance: APEX LEASING PTE LTD

4. Expiry Date of Insurance: 04 Aug 2018

5. Persons or Classes of Persons entitled to Drive: 08 Aug 2019

6. Limitations, as to Use:

(a) The Policyholder:

(b) Any other person who is driving on the Policyholder's order or with his/her permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

7. Limitations, as to Use:

(a) Use for social, domestic and pleasure purposes and in connection with the Policyholder's or his/her business.

This Policy does not cover:

(a) Use for racing, speed testing, reliability trial or speed testing.

(b) Use for the carriage of goods (other than samples) in connection with any trade or business.

(c) Use for any purpose in connection with the Motor Trade.

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 188) and Section 95 of the Road Transport Act, 1967 (Malaysia), are not to be included under these

Headings.

EXCESS (SECTION 1)	\$52,000
EXCESS (SECTION 2)	\$51,500
WINGS/REAR EXCESS	\$11,000
ADDITIONAL EXCESS	N/A
UNNAMED DRIVER EXCESS	PLEASE REFER OVERLEAF
REPAIR AT OWNER'S PREFERRED WORKSHOP	NO
INSURE WITH COB	YES
NCD PROTECTION	NO
TRANSPORT ALLOWANCE	NO
EXCESS WAIVER	NO
PRIMARY DRIVER	N/A
NAMED DRIVER (1)	N/A
NAMED DRIVER (2)	N/A
HIRE PURCHASE COMPANY	MAYBANK
SUM INSURED	MARKET VALUE OF INSURED VEHICLE AT TIME OF LOSS

(We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicle (Third Party Risks and Compensation) Act (Chapter 188) and Part IV of the Road Transport Act, 1967 (Malaysia).)

Agency: KCB AGENCY (00000014004)

Date of Issue: 08 Aug 2018 17:33 hrs

For NTUC Income Insurance Co-operative Limited



Countersigned By:

Authorised Officer

Chief Executive



7/2

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 3 April 2019 10:13 AM
To: 'Accord Claims(AV)'
Subject: RE: Your ref: SLK 2684M (Our ref: CC4/III18021025/Kpa3q2) *** ACCIDENT INVOLVING SHA 7352M / SLK 2684M / OTHERS ON 16/11/2018 *** (REVISED)

Sorry, kindly ignore previous email. Typo error.

Your Ref: **SLK 2684M** Without Prejudice
Our Ref: CC4/III18021025/Kpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHA 7352M(III) / SLK 2684M / OTHERS ON 16/11/2018

We refer to the above matter.

We propose settlement at a global sum of \$10,353.95(all-in).

Please confirm acceptance.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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.

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 3 April 2019 10:01 AM
To: 'Accord Claims(AV)' <avclaims@mycarworkshop.com.sg>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Your ref: SLK 2684M (Our ref: CC4/III18021025/Kpa3q2) *** ACCIDENT INVOLVING SHA 7352M / SLK 2684M / OTHERS ON 16/11/2018 ***

Your Ref: **SLK 2684M** Without Prejudice
Our Ref: CC4/III18021025/Kpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHA 7352M(III) / SLK 2684M / OTHERS ON 16/11/2018

We refer to the above matter.

We propose settlement at a global sum of \$10,458.50(all-in).

Please confirm acceptance.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SLK2684M (MCT18110504)**
[SHA7352M]

TP

APEX LEASING PTE LTD

Nov 16 2018 6:00PM

[-]

Accord Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/04/2019 10:59 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10458.50) - SLK2684M - Claim Handler: Sherini Pillai

Approved:10458.50.

View Received Message

This mail is associated with :

***SLK2684M (MCT18110504)**
[SHA7352M]

TP
APEX LEASING PTE LTD
Nov 16 2018 6:00PM
[-]
Accord Auto Services Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/04/2019 10:59 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10458.50) - SLK2684M - Claim Handler: Sherini Pillai

Approved:10458.50.

DOCUMENTS SUMMARY

There are no documents.

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3
#01-80 SINGAPORE 159723
TEL: 6271 5133/6271 7433 FAX: 6274 5715
GST Regn No: 201113141K

22 February 2019

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

Attn: Motor Claims Department

Dear Sirs,

**ACCIDENT INVOLVING VEHICLE: SLK2684M, SHA7352M, SJU2561E And SLU755C on 16.11.2018
Along Boundary Rd Towards CTE.**

We are the authorized repair workshop for the owner of motor vehicle no: **SLK2684M** which was involved in the captioned accident with your insured vehicle: **SHA7352M**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost Of Repair	\$ 8,950.00
02) 7% GST	\$ 626.50
03) Loss Of Use 9 days @ \$80	\$ 720.00
04) 2 Days Pre-Repair	\$ 200.00
05) GIA/LTA Enquiry Fee	\$ 7.45
	<u>\$ 10,503.95</u>

We enclosed herewith the following documents to support the claims:-

- | | |
|----------------------------|----------------------------------|
| a) GIA report | d) Driver NRIC & Driving License |
| b) Repair Statement AMK501 | e) Letter Of Authority |
| c) GIA/LTA Enquiry Fee | |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

ACCORD
AUTO SERVICES PTE LTD
Celia Lai
Accord Auto Services Pte Ltd
Tel: 62717433 / 92740999
Email: avclaims@mycarworkshop.com.sg

LETTER OF AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle: SLK 2684 M, SHA 7350 M, SJU 2561 E and SLU 755C on 16.11.2018
Along Boundary Rd Towards CTE.

I/We, Apex Leasing Pte Ltd NRIC no. 201616961Z
of _____

owner of motor vehicle no. SLK 2684 M do hereby appoint **Accord Auto Services Pte Ltd**
as my/ours authorised representation and _____

as my/ours solicitors to write, to negotiate and settle my/our claims against the other party/parties
involved in the above mentioned accident. I/We, Apex Leasing Pte Ltd
shall have absolute discretion to settle the matter at the best term.

I/We also confirm and instruct that any agreed settlement sum in respect my/our claims be paid
Accord Auto Services Pte Ltd and such payment will be constitute a full and final discharge of my
claims.



Signature of Owner

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

Without Prejudice
on Injury Claims

India Ref:

Claimant Ref: MCT18110504
SLK 2684M

We/I, ACCORD AUTO SERVICES 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\$ 9,576.50 (repair cost), S\$ 770.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLK 2684M that was damaged pursuant to the accident which occurred on 18/11/2018 (date) at BOUNDARY ROAD (location) involving vehicle no. SHA 7352M (insured vehicle). This is pursuant to the inspection conducted on 23/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner APEX LEASING PTE LTD ("the third party claimant") of vehicle no. SLK 2684M 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 SLK 2684M (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\$ 10,353.95 to ACCORD AUTO SERVICES PTE LTD.

Dated this 10 day of April 20 19.

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

ACCORD
AUTO SERVICES PTE LTD

Signed by "the workshop" (with chop)

Gella Lai

S 8564516 A

Buk 1009 Bukit Merah Lane 3

H 01-80 Singapore 159723

Malay

Claims officer

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

1996071982

51 Ulu Aye 1 #01-25

Bukit Ulu Ltd. PC 5408933

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3
#01-80 SINGAPORE 159723
TEL: 6271 5133/6271 7433 FAX: 6274 5715
GST Regn No: 201113141K

(HT)

Date : 22 Feb 2019

India Internatinal Insurance Pte Ltd
64 Cecil St #04/#05
IOB Building
Singapore 049711

Our Ref No : AMK501
Insured : Apex Leasing Pte Ltd
Insured NRIC : 201616961Z
Make & Model : Honda Vezel 1.5X Hybrid A
DOA : 16.11.2018
Claim Type : Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:

SLK2684M /

Cost Of Repair	\$	8,950.00
----------------	----	----------

7% GST	\$	626.50
--------	----	--------

	\$	9,576.50
--	----	----------

Accord Auto Services Pte Ltd

ACCORD
AUTO SERVICES PTE LTD

> Back to OneMotoring



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

Print Date/Time : 19 Nov 2018 / 13:57:38

Receipt Date/Time : 19 Nov 2018 / 13:57:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181119-001247

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 - SHA7352M

As at 16 Nov 2018/18:40:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA7352M

Enquiry Fee

20181119135449192597

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

xxxxxxxxxxxx5538

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 Edit Reg		19 Nov 2018 00:00 Edit Adj Rpt	\$48,950.00 Edit Estimates	\$48,950.00 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.: 199303821R								
Main Claimant:	APEX LEASING PTE LTD , Co. Reg. No.: 201616961Z								
Vehicle Reg. No.:	SLK2684M	Date of Loss:	16/11/2018 18:00 - :59 [22 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18110504	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7352M	Policy No. (Claimant):	5082827526-02						
		Excess:							
Repairer:	Accord Auto Services Pte Ltd (HQ) 10 Ang Mo Kio Ind Park 2A #03-11, AMK Auto Point, 568047 Ang Mo Kio - Tel: 64819517/85715140								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (01/04/2019): Alert - Adj Mandate Approved (\$10458.50) - SLK2684M - Claim Handler: Sherini Pl... - III_SG (04/12/2018): Alert - Adj Mandate Approved (\$0.00) - SLK2684M - Claim Handler: Sherini Pillai									
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

*SLK2684M (MCT18110504)
[SHA7352M]
TP
APEX LEASING PTE LTD
Nov 16 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Accord Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
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1	04/12/18 11:46	General View	 Load JPG	☒
2	04/12/18 11:46	General View	 Load JPG	☒
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28	04/12/18 11:47	General View	 Load JPG	☒
29	04/12/18 11:47	General View	 Load JPG	☒
30	04/12/18 11:47	Odometer Reading	 Load JPG	☒
31	04/12/18 11:47	Chassis Number	 Load JPG	☒
32	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
33	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
34	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
35	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
36	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
37	18/04/19 14:02	Reinspection Photo	 Load JPG	☒

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38	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
39	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
40	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
41	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
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43	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
44	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
45	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
46	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
47	18/04/19 14:02	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/11/18 19:52	TP GIA REPORT	 Load PDF	
2	20/11/18 19:52	ACKNOWLEDGEMENT EMAIL TO III DD 19.11.2018	 Load PDF	
3	27/11/18 18:46	TP ESTIMATE - MARKED	 Load PDF	
4	21/03/19 14:38	WORKSHOP INVOICE	 Load PDF	
5	21/03/19 14:38	LTA SEARCH	 Load PDF	
6	21/03/19 14:38	LOD	 Load PDF	
7	25/04/19 15:17	AUTHORISATION TO ACT FORM	 Load PDF	
8	25/04/19 15:17	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/11/18 09:45	Singapore Accident Statement-IV	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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/III18021025/KPA3Q2

Date: 25/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLK2684M

Insured Vehicle No : SHA7352M

Date of Loss: 16/11/2018

Nature of Claim:

TP

Claim No: MCT18110504

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK2684M

Make & Model: HONDA VEZEL, 1.5 HYBRID X (A)

Engine No: LEB5913281

Reg. Date: 11/01/2017 (Man. Year: 2016)

Chassis No: RU31213270

Colour: Metallic Pearl White

Odometer: 170782 km

Engine Capacity: 1496 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: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Maxxis 9 mm

Rear Left Side:

Maxxis 9 mm

Front Right Side: Maxxis 9 mm

Rear Right Side:

Maxxis 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,213.76	8,677.24	4,536.52	34.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,440.00	2,500.00	1,940.00	43.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,653.76	11,177.24	6,476.52	36.69
Approved Total (Overridden) (S\$)		8,950.00		
(S\$)	17,653.76	8,950.00	8,703.76	49.30
+ GST 7.00/7.00% (S\$)	1,235.76	626.50	609.26	49.30
Nett Amount (S\$)	18,889.52	9,576.50	9,313.02	49.30
+ Loss of Use (11.0 x S\$70.00/day) (S\$)		770.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,353.95		

INSPECTION

Date of Assignment: 19/11/2018

Date Inspected: 23/11/2018 Inspected At:

Accord Auto Services Pte Ltd (HQ)
10 Ang Mo Kio Ind Park 2A #03-11, AMK

Auto Point
Singapore 568047

Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG

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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Mar 2019)
Parts:	M1-SUV	HONDA VEZEL 1.5 HYBRID X (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK2684M)	
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		*BONNET	Repair	892.30 FL	*- FL
2	1		*LH HEADLAMP	Mtg Cracked	1,784.50 FL	*1,784.50 FL
3	1		*RH HEADLAMP	Mtg Cracked	1,784.50 FL	*1,784.50 FL
4	1		*FRONT GRILLE LOGO	Necessary	25.00 FL	*25.00 FL
5	1		*FRONT GRILLE BASE	Cracked	351.80 FL	*351.80 FL
6	1		*FRONT GRILLE OUTER GARNISH	Cracked	421.00 FL	*421.00 FL
7	1		*FRONT GRILLE LOWER CHROME	Necessary	95.00 FL	*95.00 FL
8	1		*FRONT GRILLE UP BEAM (LH)	Cracked	19.60 FL	*19.60 FL
9	1		*FRONT GRILLE UP BEAM (RH)	Cracked	19.60 FL	*19.60 FL
10	1		*FRONT BUMPER	Bent	801.70 FL	*801.70 FL
11	1		*FRONT BUMPER TOW COVER	Dented	17.10 FL	*17.10 FL
12	1		*FRONT BUMPER FOG LAMP COVER (LH)	Serviceable	327.70 FL	*- FL
13	1		*FRONT BUMPER FOG LAMP COVER (RH)	Serviceable	327.70 FL	*- FL
14	1		*FRONT BUMPER SPOILER	Dented / Cut	381.00 FL	*381.00 FL
15	1		*FRONT BUMPER REINFORCEMENT	Bent	321.00 FL	*321.00 FL
16	2		*FRONT BUMPER SIDE RETAINER	Distorted	41.20 FL	*41.20 FL
17	10		*FRONT BUMPER CLIP	Necessary	38.00 FL	*38.00 FL
18	1		*FRONT GUIDE (LH)	Cracked	36.60 FL	*36.60 FL
19	1		*FRONT GUIDE (RH)	Cracked	36.60 FL	*36.60 FL
20	1		*SUPPORT PANEL	Repair	576.20 FL	*- FL
21	1		*SUPPORT PANEL TOP GARNISH	Cracked	85.00 FL	*85.00 FL
22	6		*SUPPORT PANEL TOP GARNISH CLIP	Necessary	22.80 FL	*22.80 FL
23	1		*AIRCON CONDENSER	Bent / Punctured	586.10 FL	*586.10 FL
24	1		*FRONT LH FENDER	Repair	558.70 FL	*- FL
25	1		*FRONT RH FENDER	Repair	558.70 FL	*- FL
26	1		*TAIL GATE	Bent	1,100.90 FL	*1,100.90 FL
27	1		*TAIL GATE WINDSCREEN MOULDING	Necessary	140.00 FL	*140.00 FL
28	1		*TAIL GATE CENTER GARNISH	Serviceable	220.00 FL	*- FL
29	1		*TAIL GATE REFLECTOR (LH)	Serviceable	240.00 FL	*- FL
30	1		*TAIL GATE REFLECTOR (RH)	Serviceable	240.00 FL	*- FL
31	1		*TAIL GATE LOGO	Not Necessary	22.70 FL	*- FL
32	1		*TAIL GATE VEZEL EMBLEM	Necessary	42.00 FL	*42.00 FL
33	1		*TAIL GATE HYBRID EMBLEM	Necessary	75.50 FL	*75.50 FL
34	1		*TAIL GATE LOCK	Repair	96.60 FL	*- FL
35	1		*TAIL GATE WEATHERSTRIP	Serviceable	96.80 FL	*- FL
36	1		*REAR LH CORNER BUMPER	Serviceable	155.00 FL	*- FL
37	1		*REAR RH CORNER BUMPER	Serviceable	195.00 FL	*- FL
38	1		*REAR BUMPER	Buckled	762.70 FL	*762.70 FL
39	1		*REAR BUMPER REFLECTOR (LH)	Serviceable	143.30 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR BUMPER REFLECTOR (RH)	Serviceable	143.30 FL	*- FL
41	2		*REAR BUMPER SIDE RETAINER	Serviceable	35.00 FL	*- FL
42	10		*REAR BUMPER CLIP	Necessary	38.00 FL	*38.00 FL
43	1		*END PANEL	Repair	523.60 FL	*- FL
44	1		*END PANEL TOP GARNISH	Serviceable	81.30 FL	*- FL
45	6		*END PANEL TOP GARNISH CLIP	Not Necessary	18.00 FL	*- FL
46	1		*FRONT NUMBER PLATE WITH HOLDER	Dented	55.00 FS	*45.00 FS
47	1		*REAR NUMBER PLATE WITH HOLDER	Serviceable	55.00 FS	*- FS
48	1		*SET REAR BUMPER REVERSE SENSOR	Dented	270.00 FS	*200.00 FS
49	1		*TAILGATE WINDSCREEN GUM/SEALANT	Necessary	80.00 FS	*40.00 FS
50	1		*RADIATOR	Bent / Punctured	1,376.00 FL	*1,376.00 FL
51	1		*FRONT GRILLE UPPER BEAM	Bent	38.70 FL	*38.70 FL
52	2		*FRONT BUMPER REINFORCEMENT GARNISH	Cracked	48.40 FL	*48.40 FL

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

Sub Total (\$\$)	16,402.20	10,775.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,188.44	2,098.06
Total Parts (\$\$)	13,213.76	8,677.24

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	SPRAY PAINTING ON ALL AFFECTED AREA	New	1,600.00	1,200.00
2	LABOUR REMOVE/REFIX ACCIDENT DAMAGES PARTS TO KNOCK ,JACK ,CUT WELD AND REALIGN ACCIDENT AFFECTED AREA	New	1,800.00	1,000.00
3	TO APPLY ANTI-RUST TREATMENT	New	120.00	30.00
4	TO CHECK WIRING SYSTEM & LIGHT	New	100.00	40.00
5	TO CHECK & ADJUST WHEEL ALIGNMENT	New	100.00	0.00
6	TO REMOVE AND REPLACE REVERSE SENSOR	New	120.00	50.00
7	TO REMOVE AND REPLACE /REINSTALL TAILGATE INNER COMPARTMENT ,MECHANISM AND ASSY	New	150.00	60.00
8	TO CHECK AND TEST TAIL GATE WATER LEAKING	New	80.00	20.00
9	TO REMOVE AND REPLACE /REFIX AIRCON CONDENSER ,HOSES & ETC ,AND TOP UP GAS	New	150.00	100.00
10	UPHOLSTERY DETAILS CLEANING	New	220.00	0.00
Gross Labour Cost (S\$)			4,440.00	2,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >