

INS CASE OWNER

CC 6, 111 180 21721, Area 3

LKK:
IDAC:

Surveyor:

LWP

DOI:

ASSIGNMENT

24/11/18

Date / Time:

24/11/18

Registered in Merimen:

3/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 3334 G

Claim No.:

Name of Insured:

OTR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

26/11/2018

Place of Accident:

Hacienda Bn > BUC 4 Pinal

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLD 7918 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Success

united



INSRS:

WSP:

Tel:

Liability:

RMKS:



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: LWP

Repair Cost:

43 S\$ 6,900.00

(

6 days)

Reduction:

51 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15.5.19

Confirm with: SPC/LWP

Email

Call

Final Liability:

100 %

% 50

(Agreed / Assessed) BOLA S/N No.:

14

If NO or B 28, Ass. Lia:

Repair Cost: (G/L):

+ 1383.00

S\$ 3,691.00

DID MORE OUT FROM SWITCHING.

Loss of Rental (LOR):

-

S\$ -

(

days)

Loss of Use (LOU):

+ 400.00

S\$ 200.00

(\$ 50 x 8 days)

Loss of Income (LOI):

-

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

-

S\$ -

Medical:

-

S\$ -

Disbursement:

-

S\$ -

(e.g. Tow/ Independent)

Legal Cost

-

S\$ -

Total:

+ 7783.00

S\$ 3,891.00

Global Sum S\$:

FINAL PAYMENT

Date/Time: 15.5.19

Confirm with: SPC/LWP

Email

Call

Payee 1:

S\$ 3,891.00

Name 1:

Success UNITED PE CO

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 600

COMPLIMENT
23/5/19

REF:

043

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No

Claims No:

Sum Insured

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt. Consistent? : Yes or No

GIA / PR Seen Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLD7918T Vt Regn: 2016 JneType: M. Car M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Qashqai CC: 1197Colour: Black A/C: Insured / Std / NI / NASp. Reading: 124503 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: SJNFEAJ1141674552Gen. Cond: Good Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / SRim / STD A/Rim orTyre Size: F: 215/60R17R: 215/60R17

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

TOYO / YOKO or Roadstone

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mm

D.O.A.

D.O.I: 29/11/18Survey held at: Success notedDes. of Damages: Frt / Rear / O/S N/S UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP 11145176700 (220:9,269,21) 5TH

Date/Time: File Pass to?

☐ : Prel. Report

Days Of Repair:

If

☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return to?

Survey Fee:

Transportation

Add Fee: ☐ Site Insp: IS☐ Interview: IS☐ Tech. Insp: IS☐ Weekend: IS

Report Format:

Lump Sum / I.B.I.: IS

1. S.A.P. IS

2. Photo

3. Other

4. Other

5. Other

聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

SUCCESS UNITED PTE LTD

India International Insurance Pte Ltd

64 Cecil Street

#04/06 IOB Building

Singapore 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62257743/62244174

Asher

Estimate : TP18-130

Date : 26/11/2018

Vehicle Num. : SLD7918T

Make/Model : Nissan Qashqai-2016

Chassis/Eng# : SJNFEAJ11U1674552/HRA2284620A

Accident Date : 26/11/2018

Claim No. :

Reference :

Policy No. : (28/06/2019)

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

NETT ITEMS :				
1.	1	Frt Fender LH <i>Revised</i>		766.20 ✓
2.	1	Frt Fender Guard LH <i>lot</i>		538.40 ✓
3.	1	Frt Door LH <i>Revised</i>		1,204.80 ✓
4.	1	Frt Door Weatherstrip LH <i>new</i>		153.80 ✓
5.	1	Frt Door Mechanism Lock LH <i>new</i>		227.60 ✓
6.	2	Frt Door Hinge, Top/Lower LH <i>new</i>	86.10	172.20 ✓
7.	1	Frt Door Center Check LH <i>new</i>		40.50 ✓
8.	1	Frt Door Protector Guard LH <i>lot</i>		432.60 ✓
9.	1	Frt Door Glass Regulator Gear LH <i>Best</i>		487.90 ✓
10.	1	Frt Door Inner Trim Board LH <i>Cracked.</i>		1,267.40 ✓
11.	1	Rear Door Pillar LH <i>new</i>		1,530.30 ✓
12.	1	Rear Door LH <i>Revised</i>		1,209.40 ✓
13.	1	Rear Door Weatherstrip LH <i>new</i>		187.30 ✓
14.	1	Rear Door Channel Rubber LH <i>new</i>		132.30 ✓
15.	1	Rear Door Mechanism Lock LH <i>new</i>		188.70 ✓
16.	1	Rear Door Protector Guard LH <i>lot</i>		383.20 ✓
17.	2	Rear Door Hinge, Top/Lower LH <i>new</i>	85.00	170.00 ✓
18.	1	Rear Door Center Check LH <i>new</i>		86.10 ✓
19.	1	Rear Door Glass Regulator Gear LH <i>new</i>		487.90 ✓
20.	1	Rear Fender LH <i>new</i>		1,169.40 ✓
21.	1	Rear Fender Guard LH <i>lot</i>		538.40 ✓
22.	1	Rear Fender Liner LH <i>Revised</i>		87.50 ✓
23.	1	Rear Shock Absorber LH <i>new</i>		164.00 ✓
24.	1	Rear Wheel Bearing LH <i>new</i>		361.90 ✓
25.	1	Rear Axle Beam Member Assy <i>new</i>		689.10 ✓

6915.80

6224.22

Nett Total S\$:

12,676.90

10.00% Discount S\$:

1,267.69

11,409.21

SPECIAL NETT ITEMS :

1.	7	Rear Fender Liner Clips <i>new</i>	430	10.00	70.00 <i>30</i>
2.	1	Rear Sport Rim <i>lot</i>			780.00 <i>450</i>

Special Nett Total S\$:

850.00

LABOUR :

To remove, rearrange electrical wirings, check lighting

60.00 *30*

CONTINUE / ...



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / CST Reg: 200402570G

India International Insurance Pte Ltd

64 Cecil Street

#04/06 IOB Building

Singapore 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62257743/62244174

Estimate : TP18-130

Date : 26/11/2018

Vehicle Num. : SLD7918T

Make/Model : Nissan Qashqai-2016

Chassis/Eng# : SJNFEAJ11U1674552/HRA2284620A

Accident Date : 26/11/2018

Claim No. :

Reference :

Policy No. : (28/06/2019)

S/N	Quantity	Particular	Unit Price	Amount S\$
		To remove, replace & transfer door components.		300.00 160
		To remove, replace rear suspension undercarriage parts		300.00 +
		To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident		1,500.00 800
		To putty and respray painting on affected area.		1,600.00 900
		To road test driving and reset wheel alignment		150.00 80
		Labour Total S\$:		3,910.00

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:

Adrian Lj
L/S 29/11/18.

06 Days

Total: 6624.22.

L/S: G.K.

E. & O.E.

Total S\$: 16,169.21

=====

for SUCCESS UNITED PTE LTD

Print Received Message

This mail is associated with :

***SLD7918T (MCT18110820)**
[SHC3334G]

TP

YEW SOO KIANG

Nov 26 2018 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Success United Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/12/2018 14:13 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLD7918T - Claim Handler: Pool Chin Han Daniel

Approved:0.00:BOLA 14(a) 50% liability

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 19 February 2019 3:11 PM
To: 'sirina@successunited.com.sg'
Subject: Accident Involving SLD 7918T & SHC 3334G on 26/11/2018
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SLD 7918T
Our Ref: CC6/III18021721/Aea3

Dear Sir/Madam,

Accident Involving SLD 7918T & SHC 3334G on 26/11/2018

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either's parties version. Enclosed herewith a copy of our insured's accident report for your perusal.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, we are prepared to offer 50% to your client's claim.

Meanwhile, kindly forward to us with any evidence (if any) to support your claim

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



AUDIT TRAIL				
No.	On	Audit	Remarks	By
29	19 Feb 2019 18:02	Video Downloaded	Downloaded Video - Accident IV	[A] Asher Sng Rong Yi
30	19 Feb 2019 18:03	Video Downloaded	Downloaded Video - Accident TP	[A] Asher Sng Rong Yi
31	08 Apr 2019 15:43	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
32	08 Apr 2019 15:43	Clm Dtl Modified	JPJ Reg. Date: -> 2016/06/29.	[A] JOANNE LEE KHANG MIN
33	08 Apr 2019 15:43	Clm Details Notified		[A] JOANNE LEE KHANG MIN
34	08 Apr 2019 18:09	Adj Mandate Request	Cur.Req:3891.50:PODS: LIABILITY: 50% QUANTUM: (a) COR w/GST: \$7,383.00 (\$3,691.50) + (b) LOU: \$400.00 (\$200.00)(8days x \$50) Total: a+b = \$7,783.00 (\$3,891.50) VEH MODEL: NISSAN QASHQAI 1197cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCT	[A] Asher Sng Rong Yi

Date From Date To Audit Type

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
2008690	20/12/2018 14:35	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLD7918T	Pool Chin Han Daniel	xx.xx
2008702	20/12/2018 14:39	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLD7918T	Pool Chin Han Daniel	xx.xx
2109865	08/04/2019 15:43	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLD7918T	SHC3334G	10.70

Print Received Message

This mail is associated with :

***SLD7918T (MCT18110820)**
[SHC3334G]

TP

YEW SOO KIANG

Nov 26 2018 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Success United Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/04/2019 09:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3891.50) - SLD7918T - Claim Handler: Pool Chin Han Daniel

Approved:3891.50.



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570C

Your Ref: SHC 3334G

24th December 2018

M/s. **India International Insurance Pte Ltd**

64 Cecil Street

#04/06 IOB Building

Singapore 049711

Attn: Motor Claims

Dear Sir

Re: Acc Invlg SLD 7918T & SHC 3334G ON 26.11.18

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SHC 3334G

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$ 7,383.00
2)	Loss of Use (\$70 X 8 days)	\$ 560.00
Total:		<u>\$ 7,943.00</u>

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No. S1812049
- 2) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully

LETTER OF AUTHORISATION

To: **Success United Pte Ltd**
Singapore

RE: **ACCIDENT INVOLVING VEHICLE NOS: SLD 7918T & SHC 3334G**
ALONG Hospital Drive Infront Blk 4 ON 26.11.18

I/We, **Yew Soo Kiang** Co's Rgn/NRIC No. **S0477420E**
of **BLK 138D Yuan Ching Rd #21-151 Singapore 614138**
the owner of vehicle no. **SLD 7918T** hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are **AVIVA Ltd**
Policy No. **10757484**

Expiry Date: **28.06.19**

Date:

Excess:



Owner's Signature/Co's stamp
Yew Soo Kiang
NRIC No: **S0477420E**



Witness Signature/Name

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18110820
Claimant Ref: SLD 7918T

We/I, SUCCESS UNITED 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\$ 3,891.50 (repair cost), S\$ 200.00 (loss of use/~~vehicle~~), S\$ (search fee), vehicle no. SLD 7918T that was damaged pursuant to the accident which occurred on 26/11/2018 (date) at HOSPITAL DRIVE IN FRONT BLK 4 (location) involving vehicle no. 5HC 3334G (insured vehicle). This is pursuant to the inspection conducted on 29/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEW SOD KIANG ("the third party claimant") of vehicle no. SLD 7918T 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 SLD 7918T (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\$ 3,891.50 to SUCCESS UNITED PTE LTD

Dated this 15th day of May, 2019.

CLAIMANT:

Signature:



Signature of "the workshop" (with chop)

Name:

8 K Soon

NRIC:

S1127157/2

Address:

2 Kaki Bukit Ave 2

#01-33 Kaki Bukit AutoHub

Nationality:

Occupation:

WITNESS:

Signature:



AWK

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607196R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921
Tel: 6746 1515 / 6747 1787 Fax: 6748 5015
www.successunited.com.sg Co. / GST Reg: 200402570G

India International Insurance Pte Ltd

64 Cecil Street

#04/06 IOB Building

Singapore 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62257743/62244174

Tax Invoice : S1812049

Date : 21/12/2018

Vehicle Num. : SLD7918T

Make/Model : Nissan Qashqai-2016

Chassis/Eng# : SJNFEAJ11U1674552/HRA2284620A

Accident Date : 26/11/2018

Claim No. :

Reference :

Policy No. : (28/06/2019)

Amount S\$

To provide materials, labour and respray painting.

LUMP SUM

6,900.00

E. & O.E.

Total S\$:

6,900.00

GST @ 7% S\$:

483.00

Amount Due S\$:

7,383.00

for SUCCESS UNITED PTE LTD

...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	20 Dec 2018 Edit Reg		29 Nov 2018 00:00 Edit Adj Rpt	S\$6,900.00 Edit Estimates	S\$6,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	YEW SOO KIANG, ID: S0477420E		
Vehicle Reg. No.:	SLD7918T	Date of Loss:	26/11/2018 13:00 - :59 [28 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18110820	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHC3334G	Policy No. (Claimant):	10757484
		Excess:	
Repairer:	Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit Autohub, 417921 Kaki Bukit - Tel: 6746 1515		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]		
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 12/12/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (09/04/2019): Alert - Adj Mandate Approved (S\$3891.50) - SLD7918T - Claim Handler: Pool Chin H...
- III_SG (26/12/2018): Alert - Adj Mandate Approved (S\$0.00) - SLD7918T - Claim Handler: Pool Chin Han ...
- III_SG (20/12/2018): Alert - Adj Mandate Approved (S\$0.00) - SLD7918T - Claim Handler: Pool Chin Han ...
- III_SG (20/12/2018): Alert - Adj Mandate Approved (S\$0.00) - SLD7918T - Claim Handler: Pool Chin Han ...

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

*SLD7918T (MCT18110820)
[SHC3334G]
TP
YEW SOO KIANG
Nov 26 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Success United Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Video									1 per page		☒
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail	Print	
1	20/12/18 14:35	Video - Accident TP							Load MP4		
2	20/12/18 14:39	Video - Accident IV							Load MP4		
Photos/Images									3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	20/12/18 16:12	General View							Load JPG	☒	
2	20/12/18 16:12	General View							Load JPG	☒	
3	20/12/18 16:12	General View							Load JPG	☒	
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29	20/12/18 16:12	General View							Load JPG	☒	
30	20/12/18 16:12	Reinspection Photo							Load JPG	☒	
31	20/12/18 16:12	Reinspection Photo							Load JPG	☒	
32	20/12/18 16:12	Reinspection Photo							Load JPG	☒	
33	20/12/18 16:12	Reinspection Photo							Load JPG	☒	

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
34	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
35	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
36	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
37	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
38	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
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42	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
43	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
44	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
45	20/12/18 16:12	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/12/18 18:49	TP GIA REPORT	 Load PDF	
2	08/04/19 15:52	WORKSHOP INVOICE	 Load PDF	
3	08/04/19 15:52	LOD	 Load PDF	
4	31/05/19 09:02	DISCHARGE VOUCHER	 Load PDF	
5	31/05/19 09:02	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/12/18 08:50	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: CC6/III18021721/AEA3Q2

Date: 31/05/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SLD7918T	Insured Vehicle No :	SHC3334G
Date of Loss:	26/11/2018	Nature of Claim:	TP
		Claim No:	MCT18110820

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLD7918T		
Make & Model:	NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)	Engine No:	HRA2284620A
Reg. Date:	29/06/2016 (Man. Year: 2016)	Chassis No:	SJNFEAJ11U1674552
Colour:	Black	Odometer:	124503 km
Engine Capacity:	1197 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 R17	Rear Tyre Size:	215/60 R17
Front Left Side:	Roadstone 6 mm	Rear Left Side:	Roadstone 6 mm
Front Right Side:	Roadstone 6 mm	Rear Right Side:	Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,259.21	6,654.22	5,604.99	45.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,910.00	1,970.00	1,940.00	49.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,169.21	8,624.22	7,544.99	46.66
Approved Total (Overridden) (S\$)		6,900.00		
(S\$)	16,169.21	6,900.00	9,269.21	57.33
+ GST 7.00/7.00% (S\$)	1,131.84	483.00	648.84	57.33
Nett Amount (S\$)	17,301.05	7,383.00	9,918.05	57.33
+ Loss of Use (8.0 x S\$50.00/day) (S\$)		400.00		
(S\$)		7,783.00		
Liabe Amount (50.00%) (S\$)		3,891.50		

INSPECTION

Date of Assignment:	29/11/2018	
Date Inspected:	29/11/2018 Inspected At:	Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub
Singapore 417921

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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: 08 Apr 2019)
Parts:	M1-SUV	NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLD7918T)	
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		*FRT FENDER LH	Dented	766.20 FN	*766.20 FN
2	1		*FRT FENDER GUARD LH	Cut	538.40 FN	*538.40 FN
3	1		*FRT DOOR LH	Distorted	1,204.80 FN	*1,204.80 FN
4	1		*FRT DOOR WEATHERSTRIP LH	Not Necessary	153.80 FN	*- FN
5	1		*FRT DOOR MECHANISM LOCK LH	Not Necessary	227.60 FN	*- FN
6	2		*FRT DOOR HINGE ,TOP/LOWER LH	Not Necessary	172.20 FN	*- FN
7	1		*FRT DOOR CENTER CHECK LH	Not Necessary	40.50 FN	*- FN
8	1		*FRT DOOR PROTECTOR GUARD LH	Cut	432.60 FN	*432.60 FN
9	1		*FRT DOOR GLASS REGULATOR GEAR LH	Bent	487.90 FN	*487.90 FN
10	1		*FRT DOOR INNER TRIM BOARD LH	Cracked	1,267.40 FN	*1,267.40 FN
11	1		*REAR DOOR PILLAR LH	Not Necessary	1,530.30 FN	*- FN
12	1		*REAR DOOR LH	Distorted	1,209.40 FN	*1,209.40 FN
13	1		*REAR DOOR WEATHERSTRIP LH	Not Necessary	187.30 FN	*- FN
14	1		*REAR DOOR CHANNEL RUBBER LH	Not Necessary	132.30 FN	*- FN
15	1		*REAR DOOR MECHANISM LOCK LH	Not Necessary	188.70 FN	*- FN
16	1		*REAR DOOR PROTECTOR GUARD LH	Cut	383.20 FN	*383.20 FN
17	2		*REAR DOOR HINGE ,TOP/LOWER LH	Not Necessary	170.00 FN	*- FN
18	1		*REAR DOOR CENTER CHECK LH	Not Necessary	86.10 FN	*- FN
19	1		*REAR DOOR GLASS REGULATOR GEAR LH	Not Necessary	487.90 FN	*- FN
20	1		*REAR FENDER LH	Repair	1,169.40 FN	*- FN
21	1		*REAR FENDER GUARD LH	Cut	538.40 FN	*538.40 FN
22	1		*REAR FENDER LINER LH	Deformed	87.50 FN	*87.50 FN
23	1		*REAR SHOCK ABSORBER LH	Not Necessary	164.00 FN	*- FN
24	1		*REAR WHEEL BEARING LH	Not Necessary	361.90 FN	*- FN
25	1		*REAR AXLE BEAM MEMBER ASSY	Not Necessary	689.10 FN	*- FN
26	1		*REAR FENDER LINER CLIPS (7 PCS)	Necessary	70.00 FS	*30.00 FS
27	1		*REAR SPORT RIM	Cut	780.00 FS	*400.00 FS
					Sub Total (\$\$)	13,526.90 7,345.80
					- Nett Item Discount on N Items 10.00/10.00% (\$\$)	1,267.69 691.58
					Total Parts (\$\$)	12,259.21 6,654.22

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTING	New	60.00	30.00
2	TO REMOVE,REPLACE & TRANSFER DOOR COMPONENTS	New	300.00	160.00
3	TO REMOVE,REPLACE REAR SUSPENSION UNDERCARRIAGE PARTS	New	300.00	0.00
4	TO REMOVE,REPAIR AND REPLACED DAMAGED BODYPARTS,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	1,500.00	800.00
5	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	1,600.00	900.00
6	TO ROAD TEST DRIVING AND RESET WHEEL ALIGNMENT	New	150.00	80.00
Gross Labour Cost (S\$)			3,910.00	1,970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >