particus.		16	21192 2	IN 7 O LEKE	
INS. CASE OWNE	in t	CC 4/III1802	710 //	IDAC	
V. Carriero and	Karul	DOI: ASSIG	12119	Dute / Time: Vo[14	105
Surveyor		Paral In		Registered in Menmen:	117/18
Pre-assign / CC	U/FTE  -	116274		DESCRIPTION OF STREET	01
Insured Vehicle !	No.	1607114	Claim No.	meroun o o	
Name of Insured	COMPORTBEL	GRO BUS PIE UD	Policy No.	- W482742	1.
Insured Tel No.		HP: / /	Make / Model	- NWV0	
Excess Sec II :S	×.	D.O.A: Vo 17 18	Place of Accid	Aller L. Drew P. A.C.	and eb
Is driver the own	- 0	Nature of Accident			
	ame / Age: HUBN &		OLGIA REPO	RT: YA / NO : TP GIA REPO	ORT: FERINO
Driver To	el No. :	(VIL Y (NO)	Insured Liabit		
SEU 71	3/17	-		-	
I INSRS:	_	NSRS:	INSRS:	INS	85
	and the same of th	WSP:	WSP:	WSI	p.
Tet:	HH	Tel:	Tel: Liability:	H Tel	ility
RMKS	(A) -W	RMKS:	RMKS:	RM	
Date/Time					
1 STREAM OF THE PARTY	SEN JULY A	- x ////	V4-Y	STAGE	DATE/PIC
				Non-Reporting ltr (1st). Non-Reporting ltr (2nd):	
				Non-Reporting In (Final):	
				Netification lit (if non-pickup): Call Of:	
aledla .	16(1 1 h	pomondote		After call fir to Of:	
7919	110.	100		Documentation Check List: H	andler Typist
111				Notification by (if non-pickup)	
21/1/15	TILE PAID TO L	10000		After call lie to OI:	
				Authorisation To Act: Release Vinicher	
				Final Repair Bill	
				Car Rental Invoice	
				Towing Invoice	
				LTA/GIA:	
	-			Medical Bill: PDR:	
	-			Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVIC	E Date/Time.	Sent By.		Post-Repair Photos	
FINALIZATION	Date/Time	Confirm with		Others: Confirm by:	
Repair Cost	SS SS	( days) Reduction:	9	Email Final	Call
FINAL SETTLEMENT	Date/Time: 34-15/0			Email Cal	
First Liability:		rreed / Assessed) BOLA S/N No. :		If NO or B 28. Ass. Lin:	namilye
Repair Cost: (4-/(35f)	55 7407.50			0101	101
Loss of Rental (LOR): Loss of Use (LOU):	SS 15 0	( days) (5 x ≤ days)		Yhal	
Loss of Income (LOI):	\$\$ 400.00 (\$ 8 \$\$ — (\$	E days)		,	
LOR only LOU on	I.OR + LOU	LOR+LO Tick only	y one]		
GIA/LTA Search	SS 7.44			10 mm 20 mm 20 mm	122001 V 2000V
Medical: Disburscrient	55 -	44.4 9044.4	oban V	Claim status: Normal/Reje     Report Format: 77	cur'nyate Settle
Disbursement: Legal Cost	SS -	te g Tow/ Indepen	delli i	3) Survey fee: \$550	
Total:	SS DE14.99	Global Sum SS:			
FINAL PAYMENT	Date/Time	Confirm with:		Email Cal	
Payee 1:	85 2814.99	Name 1: Mouse Auton	otice He Lib		uh lu
Payee 2. (Strike if N.A.)	SS	Name 2:			MAININ
Payce 3: (Strike if N.A.)	88	Name 3:			1.1.1



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

	Affiliated to Federation Intern	nationale Des Experts En Autor	nobile	
NDIA INTERNATION	AL INSURANCE PL	Ref : CC4/III180230	92/pb3	
4 CECIL STREET 05-02 IOB BUILDING	SINGAPORE 049711	Date: 26-12-2018 Code: III2		
	Policy Particul	ars :- THIRD PARTY CLA	IM	
Insured Veh.	PC 6372G	Veh. Inspected	SKU 3139Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/12/2018	
2,000	Vehicle P	articulars & Condition		
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	ş	Steering		
Brakes		Modification		
General				
3.	Cor	nditions of Tyres		
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
	Descr	iption of Damages		
5.	Ger	neral Information		
Accident Date	18/12/2018	Inspection Date		
Survey held at	MOVA AUTOMOTIVE PTE	LTD		
	BLK 1008 BUKIT MERAH L SINGAPORE 159722	ANE 3 #01-04/06/08 .		
Sa.		Remarks		
A)THE INSPECTI B)IN ACCORDAN	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	

#### Repairer Estimates



Main Office: No. 22, Jalan Klang, Singapore 159419 Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 1008. Bukit Merah Lane 3. #01-04/06/08/116, Singapore 159722 Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314 www.movs.com.sg GST Fleg. No: M2-0088864-2

Mova Spray Centre 2K Oven Spray Painting System

Power-M Automotive Pte Ltd Specialise in Car Air-con Services.



Car Audio & Hi-Fi System. Hilton Car Rental Centre

Hilton Auto Trading Dealing In New/Used Cars, Hire Purchase & Insurance

18/12/2018

TP INSURER:

India International Insurance Pte Ltd (HQ)

UNKNOWN

Singapore

Policy No:

Claimant Insurer:

**HL Assurance Pte Ltd** 

PARTICULARS OF CLAIM

Claim Type: Ref. No: THIRD PARTY

Date of Loss:

Vehicle Reg. No.: SKU3139Z Driveable? Party At Fault: UNKNOWN

Driver (TP): ONG JUNXIONG (WANG JUNXIONG)

Make/Model: MAZDA 3, 1.5 4 DOOR SEDAN SP (A) Vehicle Reg. Date: 16/07/2015

Vehicle Colour: GREY

Engine No: P520295499 Chassis No: JM6BM42A8G0313058

Odometer: 0 KM

Paint Type: List Item Discount: 20.00 % Nett Item Discount: 10.00 %

Total Loss? NO Est. Duration of Repair (day)

Description of Accident/Loss

Present Location: MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)

COST OF CLAIMS		Amount
Parts		2,364.80
Miscellaneous Items		10.00
Labour		1,280.00
Paintwork Labour		0.00
Towing		0.00
	Gross Total (S\$)	3,654.80
	+ GST 7.00% (S\$)	255.84
	Nett Amount (S\$)	3,910.64

This claim is handled by: JACELYN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

### REPAIR DETAILS

### Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 24 Dec 2018)

Parts:

143

MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's

(Price-denominated Standard List) Print Code: Mova Automotive Pte Ltd/SKU3139Z/24/12/2018 16:34

Validity:

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES

marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk ".

### Estimates on Parts

No.	Qty Part No.	Particulars	%D	lisc	%Depr	Amount
1	1	*HEADLAMP LH SCR	20	0.00	0.00	*795.00 FL
2	1	*HEADLAMP LOWER BRACKET LH	20	0.00	0.00	*25.00 FL
3	1	*FRONT BUMPER OF	20	0.00	0.00	*945.00 FL
4	1	FRONT BUMPER SIDE RETAINER LH	20	0.00	0.00	*25.00 FL
5	10	*FRONT BUMPER CLIPS MA	20	0.00	0.00	*50.00 FL
6	1	FRONT FOGLAMP GARNISH LH SUL	20	00.0	0.00	*55.00 FL
7	1	*FRONT FENDER LH HAL-	20	00.0	0.00	*368.00 FL
8	1	*FRONT FENDER COWLING LH	20	0.00	0.00	*98.00 FL
9	10	*FRONT FENDER COWLING CLIPS W	20	0.00	0.00	*50.00 FL
10	1	*FRONT WHEEL BEARING LH 💢	20	0.00	0.00	*545.00 FL
11	1	*FRONT WHEEL LH - REPAIR	20	0.00	0.00	-
rere	anchiee part. L=Lief8	mujec.	Sub Total (S\$)			2,956.00
			- List Item Discount on L Items (S\$)			591.20
			Total Parts (S\$)			2,364.80

Mova Automotive Pte Ltd/SKU3139Z/24/12/2018 16:34. Not valid without Reference section. Generated using Merimen e-Claims IEAS

No Qty Particulars

## Estimates on Miscellaneous Items

Miscellaneous Items
1 1 OD/TP Case (Insurer) 10.00

Sub Total (S\$) 10.00

Amount

Estimates on Labour

No	Particulars	Lab.Type		Amount
Lab	our Items		_	
1	TO INSPECT FRONT LIGHTING MECHANISM	New	30	59:00
2	TO REPAIR FRONT WHEEL LH	New	60	100.00
3	TO REPLACE UNDERCARRIAGE DAMAGED ITEMS	New	×	100.00
4	TO REMOVE & REPLACE DAMAGED ITEMS, REALIGN CONNECTION	New	350	400.00
5	TO SPRAY PAINT ON REPAIRED AREAS	New	800	580.00
6	TO CHECK WHEEL ALIGNMENT	New	60	89.00
7	TO CONDUCT TYRE BALANCING	New	20	59:00
		Gross Labour Cost (S\$)		1,280.00

Mova Automotive Pte Ltd/SKU3139Z/24/12/2018 16:34. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Remy after report

LKK Auto Consultants hence notify
the Repairer of the following:

• To reservey below the following:

• To reservey below the following reservey

• Facts prices are subject to confirm the

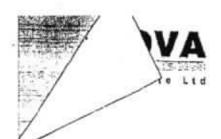
• Total prices are subject to confirm the

• Total prices are subject to a servey

• Total price according to the Whood England to the

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Main Office: No. 22, Jelan Klang, Singapore 159419 Tel: 5476 3333 Fax: 6271 5891

Bervice Centre: Block 1008, Build Merah Lane 3, #01-04/06/08/116, Singapore 159722 Tel: (55) 6476 3333 (8 Linea) Fax: (65) 6270 8314 www.mova.com.sg GST Reg. No: M2-0088884-2

Mova Spray Centre 2K Oven Spray Painting System Power-M Automotive Pte Ltd

Specialise in Car Air-con Services,

Car Audio & HI-FI Systom. Hilton Car Rental Centre Hilton Auto Trading Desling in New/Used Care, Hire Purchase & Insurance.

TP INSURER: UNKNOWN

India International Insurance Pte Ltd (HQ)

Singapore

Claimant Insurer:

Vehicle Reg. No.:

**HL Assurance Pte Ltd** 

REALEGIE GULLAVI	REGIEVANI
OLI T	AND DESCRIPTION OF THE PERSON NAMED IN

Claim Type: Policy No:

THIRD PARTY

GREY

0 KM

20.00 %

NO

4

SKU3139Z

Party At Fault: Driver (TP):

UNKNOWN

P520295499

ONG JUNXIONG (WANG JUNXIONG)

MAZDA 3, 1.5 4 DOOR SEDAN SP (A)

Make/Model:

Vehicle Colour:

Engine No:

Odometer:

Paint Type:

List Item Discount: Total Loss?

Est. Duration of Repair (day)

Present Location:

Ref. No:

Date of Loss:

Driveable?

18/12/2018

Vehicle Reg. Date: 16/07/2015

Chassis No:

JM6BM42A8G0313058

Nett Item Discount:

10.00 %

Description of Accident/Loss

MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)

Parts	· 一名巴里拉拉 2010年2月1日 1000年2月1日 1000年2月 1000年2	Ameun
Aiscellaneous Items		2,364.80
abour		10.00
aintwork Labour		1,280,00
bwing		0.00
		0.00
	Gross Total (S\$)	3,654.80
	+ GST 7.00% (S\$)	- Sec. (1981)
		255.84
his claim is handled by: JACELYN	Nett Amount (S\$)	3,910.64

Generated using Marimen e-Claims Internet Estimation & Adjusting System

### REPARDEMIS Reference Version: 1.0 (Last Synchrofised: 24 Dec 2018) Part Source: MRM-SG Parts: 143 MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0) Labour. Repairer's (Price-denominated Standard List) Print Code: Mova Automotive Pte Ltd/SKU3139Z/24/12/2018 16:34 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 \*.

No. Qty Part No.	Particulars	%Disc	%Depr	Amount
1 1	HEADLAMPLH SUL	20.00	0.00	*795,00 F
	HEADLAMP LOWER BRACKET LH.	20,00	0.00	*26,00 F
1	FRONT BUMPER DE	20.00	0,00	*945,00 F
	FRONT BUMPER SIDE RETAINER LH	20.00	0.00	*25,00 F
10	FRONT BUMPER CLIPS M./	20.00	0.00	*50.00 F
	FRONT FOGLAMP GARNISH LH JUL	20.00	0.00	
1	*FRONT FENDER LH	20.00	0.00	*55.00 F
	FRONT FENDER COWLING LH	20,00	0.00	*368.00 F
10	*FRONT FENDER COWLING CLIPS A	The second section is a second		*98.00 F
	TRONT WHEEL BLARING LIT 1	20.00	0.00	*50.00 F
1	*FRONT WHEEL LH - REPAIR	20.00	0.00	545,00 F
Franchise part, L=LisitiamDisc.		20.00	0.00	-
	Sub Total (S\$) - List item Discount on L Items (S\$)		- 20%	2,958.00 591.20
	Demonstration of the Control of the	_		1057.008.80
	Total Parts (S\$)		1908-80	2,364.80

Generated using Merimen e-Claims IEAS

### Estimates on Miscellaneous Items

No Qty Particulars

#### Miscellaneous Items

1 1 OD/TP Case (Insurer)

Amount 10.00 Sub Total (S\$) 10.00

### Estimates on Labour

No Particulars

Lab.Type

Amount

 bour	- 24	
	1149	177.8

1	TO INSPECT FRONT LIGHTING MECHANISM	New	30	50.00
2	TO REPAIR FRONT WHEEL LH	New	60	190.00
3	TO REPLACE UNDERCARRIAGE DAMAGED ITEMS	New	×	100.00
4-	TO REMOVE & REPLACE DAMAGED ITEMS, REALIGN CONNECTION	New	350	400.00
5	TO SPRAY PAINT ON REPAIRED AREAS	New	801)	500.00
6	TO CHECK WHEEL ALIGNMENT	New	60	89:00
7	TO CONDUCT TYRE BALANCING	New	2-0	59:00

Gross Labour Cost (85) 920001,280.00

Mova Automotive Pte Ltd/SKU3139Z/24/12/2018 16:34, Not valid without Reference section. Generated using Merimen e-Claims IEAS

### < END OF ESTIMATES >

: \$ 1908-80 \$ 920-00 - 20%: MISC

19/04/19 @1800 Resy after report

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 Elegal modification(s) is allowed
- . Supplementary Item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

# Tyre Warehouse Pte. Ltd

BLK. 1002, Bukit Merah Lane 3 #01-89, Singapore 159719

Phone Number:

8828 7733 / 8866 7733 / 68163089

Fax Number:

Customer: Date: 20/2/2019 4:40 PM VIN Company:

License NO: SKU 3139 Z

Technician: Odometer: Order NO:

# VEHICLE ALIGNMENT REPORT

MAZDA, 3 1.6/2.0, 08-10 (Customized)

Primary	y Angles		Initial	Specifi Min.	ications Max.	Final
	Caster	Left Right	=	2.07° 2.07°	4.07° 4.07°	=
Front	Camber	Left Right	0.21° -0.21°	-1.68° -1.68°	0.32° 0.32°	-0.03° -0.24°
	Toe	Left Right Total	-0.11° -0.06° -0.17°	-0.09° -0.09° -0.18°	0.28° 0.28° 0.55°	0.00° 0.00° 0.00°
	Camber	Left Right	-0.92° -1.17°	-2.32° -2.32°	-0.32° -0.32°	-0.92° -1.19°
Rear	Toe	Left Right Total	0.08° 0.11° 0.19°	-0.09° -0.09° -0.18°	0.28° 0.28° 0.55°	0.10° 0.10° 0.20°
	Max Thrust Angle	)	0.02*			-0.00°
Second	ary Angles		Initial	Specifi Min.	ications Max.	Fina!
SAI		Left Right	=	14.03° 14.03°	14.03° 14.03°	_
Included A	ngle	Left Right	_	=	=	_
Toe Out Or	n Turns	Left Right	=			
Max Turn I	nside	Left Right	_	36.80° 36.80°	42.80° 42.80°	_
Toe Curve	Change	Left Right	_	=	_	_
Setback		Front Rear	-0.08" -0.20"	_	_	-0.08" -0.20"
Track Width Wheel Bas	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.17" 0.12"			0.17" 0.12"
Front Ride	Height	Left Right	=	=	=	_
Rear Ride I	Height	Left Right	=		=	Ξ
Frame Ang	le					

### Hsiao Tong (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Friday, 1 March 2019 12:36 PM

To:

Hsiao Tong (LKKAuto); CS A Team; Admin A; Jacelyn Ooi

Cc:

SUR

Subject:

FW: FINALIZATION: SKU3139Z - TP/III - MAZDA 3 (DOA 18.12.2018)

Attachments:

Finalize.pdf; IMG20190223090958.jpg; IMG20190223090947.jpg;

IMG20190223090952.jpg

Dear Jacelyn,

This case handle by Hsiao Tong.-LKK Ref: CC4/III18023092/R1pb3

For future on direct settlement Third party cases, you may email to <a href="mailto:cs-a@lkkauto.com">cs-a@lkkauto.com</a> & <a href="mailto:admin-a@lkkauto.com">admin-a@lkkauto.com</a>.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Jacelyn <jacelyn@mova.com.sg> Sent: Friday, 1 March 2019 12:15 PM To: Rasul (LKKAuto) <Rasul@lkkauto.com>

Cc: SUR <sur@lkkauto.com>

Subject: FINALIZATION: SKU3139Z - TP/III - MAZDA 3 (DOA 18.12.2018)

Dear Rasul,

Please find the attached 'Marking Estimate' & 'After-Paint' photographs for your reference.

We propose the finalize amount at Lumpsum \$ 2,270.00. Kindly revert.

Best Regards, Jacelyn Ooi Estimator Mova Automotive Pte Ltd Tel: 6272 3892 Fax: 6270 8314



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## Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Wednesday, 26 December 2018 9:54 AM

To:

Nitha; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

jacelyn@mova.com.sg; Lalitha Krishnan - III

Subject:

RE: TP CLAIMS - SKU3139Z DOA PC6372G DOA 18/12/2018 AT PASIR PANJANG RD

TOWARDS MAPLETREE BUSINESS CITY

Attachments:

RPT.PDF; EST.PDF

9.55amo 26/12/2018 Peyono Nithe

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKU3139Z and let us have your report urgently.

This claim will be handled by Ms Lalitha.

\*Kindly upload this survey request email to merimen.

Thank You.

Warmest regards, Stanley Lai

Motor Claims Department India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building Singapore 049711 Tel: 6347 6100 Ext 206 Fax: 6224 4174

S&P 'A-' rated Company



From: Nitha [mailto:nitha@mova.com.sg] Sent: Monday, 24 December, 2018 5:39 PM To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: jacelyn@mova.com.sg

Subject: RE: TP CLAIMS - SKU3139Z DOA PC6372G DOA 18/12/2018 AT PASIR PANJANG RD TOWARDS MAPLETREE

**BUSINESS CITY** 

Dear Gabriel,

Please assign LKK Auto Consultants Pte Ltd.

Thank you.

Best Regards. Nitha

Claims Officer

Mova Automotive Pte Ltd



From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Monday, 24 December 2018 4:52 PM

To: Nitha

Cc: jacelyn@mova.com.sg

Subject: RE: TP CLAIMS - SKU3139Z DOA PC6372G DOA 18/12/2018 AT PASIR PANJANG RD TOWARDS

MAPLETREE BUSINESS CITY

Dear Sir / Mdm.

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- **Priority Services**
- RT Appraisal
- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the

### Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building Singapore 049711 Tel: 6347 6100, Ext - 248

From: Nitha [mailto:nitha@mova.com.sg]

Sent: 24 December, 2018 4:51 PM

To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: jacelyn@mova.com.sg

Subject: TP CLAIMS - SKU3139Z DOA PC6372G DOA 18/12/2018 AT PASIR PANJANG RD TOWARDS MAPLETREE

Dear Sir/Mdm, - Good Day,

Ref: PC6372G

Kindly assist revert officer in charge and liability for the above mention case.

Thank you.

Best Regards.

Nútho

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K

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Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 2 April 2019 9:45 AM

To:

Jacelyn Ooi

Cc:

Rasul (LKKAuto)

Subject:

RE: FINALIZATION: SKU3139Z - TP/III - MAZDA 3 (DOA 18.12.2018)

#### Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

For COR, surveyor recommended amount at L/sum \$2,250.00(before GST) with 4 repair days.

Please confirm.

\*\*\* Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

"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: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Veron Chen (LKKAuto)

Sent: Friday, 1 March 2019 12:36 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-

a@lkkauto.com>; Jacelyn Ooi <jacelyn@mova.com.sg>

Cc: SUR <sur@lkkauto.com>

Subject: FW: FINALIZATION: SKU3139Z - TP/III - MAZDA 3 (DOA 18.12.2018)

Dear Jacelyn,

This case handle by Hsiao Tong,-LKK Ref: CC4/III18023092/R1pb3

For future on direct settlement Third party cases, you may email to <u>cs-a@lkkauto.com</u> & <u>admin-a@lkkauto.com</u>.

Best Regards,

Veron Chen | Case Handler

### LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Jacelyn <<u>jacelyn@mova.com.sg</u>>
Sent: Friday, 1 March 2019 12:15 PM
To: Rasul (LKKAuto) <<u>Rasul@lkkauto.com</u>>

Cc: SUR <sur@lkkauto.com>

Subject: FINALIZATION: SKU3139Z - TP/III - MAZDA 3 (DOA 18.12.2018)

Dear Rasul,

Please find the attached 'Marking Estimate' & 'After-Paint' photographs for your reference.

We propose the finalize amount at Lumpsum \$ 2,270.00. Kindly revert.

Best Regards, Jacelyn Ooi Estimator Mova Automotive Pte Ltd Tel: 6272 3892 Fax: 6270 8314



This message is confidential and is for the use of the intended recipient only. If you have received this message in error, please do not copy, disclose or use its content. We would be grateful if you would notify us by email and delete the original transmission and any attachment from your system. Any attachment to this e-mail may contain software viruses that could damage your computer system. Although we will take reasonable precaution to minimize this risk, we do not accept any liability resulting from software viruses. Please carry out your own virus checks before opening any attachment.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your Ref:

SLN 1927D

Our Ref:

CC2/MIDA17021308/Ujq2

02/04/2019

### M/s PEGASUS ENGINEERING & TRADING PTE LTD ATTENTION: Ms. Sharon

Dear Sir/Madam,

### ACCIDENT INVOLVING MID 33987 & SLN 1927D ON 05/04/2017

We refer to the above matter.

We have enclosed our cheque (UOB 376391 dated 21/03/2019) for the sum of \$\$5,749.00 being the full and final settlement amount for the above mentioned claim.

Kindly forward us your official receipt.

Yours faithfully,

Joy Irene Bascao Claims Section DID: 6841 2409

Fax: 6741 4108

E-mail: joyirene@lkkauto.com

Workshop Address: Blk 1008, Bukit Merah Lane 3 #01-04/06/08 Singapore 159722



### "WITHOUT PREJUDICE"

Your Ref

: TP/MC20183009

Our Ref

: SKU3139Z / T220219

Date

: 24 May 2019

LKK AUTO CONSULTANT PTE LTD 51, Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408933.

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam,

# ACCIDENT INVOLVING SKU3139Z & PC6372G ON 18/12/2018 ALONG PASIR PANJANG ROAD TOWARDS MAPLETREE BUSINESS CITY

We refer to the above.

Enclosed herewith are documents for your attention and actions.

### Please issue payment in favor of MOVA AUTOMOTIVE PTE LTD.

If you have any enquiries, please contact us at 6272 3892 or alternatively:

- Ms Vivian, <u>vivianwkl@mova.com.sq</u> for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
- 2. Ms Suanne Chiu, suann@mova.com.sq for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully For Claims Manager Claims Department

Tel: 62723892 Fax: 627083149

<sup>\*</sup>This is a computer generated letter and does not require a signature.

DOCUMENTS SUMMARY There are no documents.

# View Received Message

This mail is associated with:

SKU3139Z (MC20183009)

[PC6372G]

TP

ONG JUNXIONG (WANG JUNXIONG)

Dec 18 2018 5:00PM

[UNKNOWN] Mova Automotive Pte Ltd

Hepty	Reply All	Mark as Unread	Print Message	Delete Message	Forward			
From To	India I	nternational Ins	urance Pte Ltd	(HQ) (III_SG), s	ent on 02/05/2	2019 17:18	PM.	
Subject		Adj Mandate App	proved (\$\$2814	.99) - SKU31392	z - Claim Handl	er: Lalitha F	Krishnan	
Asprove	1:2814.99.	9						

### Claim Audit

No.	On	Audit	Remarks	By
1	24 Dec 2018 15:28	Clm Veh Model Changed	(204966) MAZDA 3 1.5 4 DOOR SEDAN SP (A).	[R] Monitha Gunasekarar
2	24 Dec 2018 15:28	Clm Created	Reg No: SKU3139Z. Acct Date: 2018/12/18. Claim Type: TP. Insurer: India Internat Ional Insurance Pte Ltd (HQ). TP Insurer: HL Assurance Pte Ltd (HQ). Workshop: Mo va Automotive Pte Ltd (Bukit Merah). Created from SAS:MMOV18163086	[R] Monitha Gunasekara
3	24 Dec 2018 16:34	Clm Submitted	3654.80.	[R] Monitha Gunasekarar
4	26 Dec 2018 15:28	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Pool Chin Han Daniel
5	26 Dec 2018 15:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/07	<ul><li>[I] Pool Chin Han Daniel</li></ul>
6	26 Dec 2018 15:28	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Pool Chir Han Daniel
7	26 Dec 2018 15:29	Assignment 1st Accessed		[A] Lau Shu Pel
8	26 Dec 2018 15:31	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
9	26 Dec 2018 15:31	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
10	29 Jan 2019 17:59	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver made U-turn and hit t hird party who was stopped beside his bus.	[A] CHEW HSIAO TONG
11	30 Jan 2019 09:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/07	[I] Lalitha Krishnan
12	30 Jan 2019 09:49	Adj Mandate Set	Approved:0.00.	[I] Lalitha Krishnan
13	20 Feb 2019 14:11	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] Lau Shu Pel
14	09 Apr 2019 11:35	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	02 May 2019 10:49	Adj Mandate Request	Cur.Req:2814.99:PODS Liability: $100\%$ Quantum: (a)CORw/GST: \$2,407.50 + (b)L OU(5days x \$80.00): \$400.00 + (c)LTA/GIA search fee: \$7.49 = Total: \$2,814.99 V ehicle Model: Mazda3-4 Door (1496cc) 4 recommendation repair days + 1PRS = 5d ays For your a	[A] CHAN JIA LE

■ ▶ Date To ■ ► Audit Type None ₹ Go **Date From** 

### ACTIVITY

No record

Din Berl No	Bill Date	Acc Type	Acc Name	(Branch)	Ref I	Ref 2	Amount
2011006	24/12/2018 15:28	Motor	Mova Automotive Pte Ltd (HQ)	Mova Automotive Pte Ltd (Bukit Merah)	SKU3139Z		XX.XX
2110904	09/04/2019 11:35	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKU3139Z	PC6372G	10.70



Main Office:

Mava Building No. 22, Jalan Kilang. Singapore 159419

Tel: (65) 6476 3333 Fax: (65) 6271 5891 www.move.com.ag

**Workshop Dept:** Block 1006,

VIA EMAÎLukit Merah Lane 3. WITHOUT PREJUDICEngapore 159722

> Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

: SKU3139Z / T220219 Our Ref Your Ref : TO BE ADVICED

Date

: 6 April 2019

INDIA INT'L INSURANCE PTE LTD 64 Cecil Street #05-06 IOB Building Singapore 049711.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SKU3139Z & PC6372G DATE OF ACCIDENT: 18 DECEMBER 2018

ALONG: PASIR PANJANG ROAD TOWARDS MAPLETREE BUSINESS CITY

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 2,407.50	
Loss of Use (\$ 80.00 x 05 days)	\$ 400.00	
Loss of Rental (\$ _x _days) + 7% GST	\$	
Surveyor Fees	\$	
Taxi Fees / E-License / Others	\$	
LTA /GIA SEARCH	\$ 7.49	
Medical Fees	\$	
Towing Fees	\$	
Grand Total	\$ 2,814.99	

Car date in: 19/02/2019 Car date out: 23/02/2019

Authorized Repair Days: 04 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of S\$ 2,814.99 in favor of MOVA AUTOMOTIVE PTE LTD If you have any enquiries, please call Ms Suann @ 62723892 or email suann@mova.com.sg

Yours faithfully, MOVA AUTOMOTIVE PTE LTD For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

. This is a computer generated letter and does not need a signature.





Main Office: Mova Building, No. 22 Jalan Kilang, Singapore 159419. Tel: (65) 6476 3333 Fax: (65) 6271 5891 Website: www.mova.com.sg Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722. Tel: (65) 6272 3892 Fax: (65) 6270 8314

### POWER OF ATTORNEY

ACCIDENT INVO	LVING (O	wner's	Vehicle No.)	Stu3	1397	and (Third
Party's Vehicle N	A CONTRACT OF A PARTY AND A PA	163770	CONTRACTOR OF THE PROPERTY OF		(12/18	along
POSIY POVIYO	ma Road	town	adom son	use ANBINISZ CHA		
BY THIS POWER	OF ATTO	DRNEY	*I/We	GNOWING GNO		
				*NRIC/Passport N	o. S85/266815	(Address)*
BLK 250 Kin	Keat	Link	404-95	The state of the s	1 2(310220)	
170	10.77		a con	pany incorporate in S	ngapore and having its re	egistered office at
(Address)*						le Registered No.
Waste Asset Asset				hereby irrevocab	ly appoint MOVA AUTOM	OTIVE PTE LTD.
(MOVA) a comp	any incom	porated	in Singapo	re and having its reg	istered office at Block 1	008 Bukit Merah
The second of th	Carlo		The second second second	The state of the s	/A to be *my/our Attorne	
name(s) and on	my/our be	ehalf to	do all or an	y of the following:		
*policy/p Insurance expenses 2. For the p shall in N 3. To collect to be material and discret 4. For any orelation of 5. Generally 6. To agree	collicies to hard a compare to any set to an	my) in reed by such claused ties due to the clause of che consess and the consess are the cons	respect of to me/us aris aim(s) as aforesaid, to as as it shall and at the above.	*party/parties or a take he cost of repairs, loing from the Accident presaid, to appoint solicem fit. of any such claim(s) or of MOVA AUTOMO execute, sign, seal a deem necessary for the solute discretion of	for the loss and damage TIVE PTE LTD and to gi and deliver all document the purpose of settling s MOVA.	ance Policy No. o approval by my other costs and s *my/our Attorney e, such payment ve a valid receipt ts whatsoever in uch claim(s) and
*my/our behalf b valid and effectua in *my/our own p	y the Atto if to all inte	orney, it ents and on(s) a	ts agents or d purposes w nd *I/we here	any person authorize hatsoever as it is the s	ne by virtue of this Pow ed by MOVA in its behalf ame had been done or ex- all acts, instruments and de	shall be as good ecuted by * me/us
*I/We hereby furt	her declar	e that t	the powers	and authority hereby	conferred shall remain	irrevocable.
				MOVA of the settleme such loss and damage	nt amount in respect of si	uch constitute the
				nto to set *my/our hand d(20 19).	d and seal this day	of the month
Signed, Sealed &	Delivered	d By				

Customer's Name: Ong Tun Xinni NRIC No: \$8526681J Co's Rubber Stamp, where applicable.



# INDIA INTERNATIONAL INSURANCE PTE LTD

Co Reg No 190703792k | GST Reg No M2-00700006-X 64 | Cecil Street | #04 | #05 | #06-02 | 108 Building | Singapore 9497 | 1 Office (65) 62476100 Email Inscre@ut.com.sg Fax [65] 62244174 Website www.iii.com.sg

# EXPRESS SETTLEMENT

The acceptance of this offer is without prejudice to any personal injury claim/insure's claim/expenses

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MC20183009 Claimant Ref : SKU 3139Z

We/I,M	OVA AUTOMOTIVE PTE LTD ("the works	hop*) hereby confirm	that well have	e reached an acc	Market Acoust
of Surveyor) use/rentall, S on _18/12/2	with respect to the amount claimed for SS_ SS_7.49 (search fee), vehicle no. SKU 3139Z to 2018 (date) at PASIR PANJANG RD TOWARDS MAPLETREE B is pursuant to the inspection conducted on 19/02/20	Lid LKK AUTO ( 2.407.50 (repaired was damaged p	onsultan or cost). Ss_ ursuant to the	400.00	(name (loss of
We/I confirm	that we/l are/am authorized by the owner	ONG JUNX	IONG	Photo this	Total I
claimant*) of	vehicle no SKU 3139Z to make the claim as set out his/her behalf in a manner that we/I deem fit. W	in the above parage	anh and unit h	("the thin ave full authority to harity given by "to	
further claim	confirm that we/I will indemnify India International Inter	party claimant" after	r the above sa	he	
We/I confirm pursuant to th basis.	that the agreement reached above is in full and e accident and that further this settlement is reach	final settlement of a	all claims of "t judice and with	he third party cla out admission of I	imant" sability
This agreement dispute arising	t is subject to the application of Singapore law and out of the same.	the Singapore Cour	ts have exclus	ive jurisdiction over	erany
We/lauthorize	e you to pay the total amount of SS 2,814,99 to	MOVA AUTOM	OTIVE DTE	LTD	
Dated this 30	day of 5 20 [9		O INCERE		
CLAIMANT:	1100	WITNESS:	((	LKK	
Signature:	Signed by "the workshap" (with chop)	Signature:	-/		IKB
Name:	(with chop)	Name:		by appointed Sur	
NRIC:		NRIC:	CRR AUTC	CONSULTANTS	PTELTD
Address:	- 12	Address	51 Libi Ave	1 #01-25. Paya Utri Ind.	entral Bank
	(0.00)			ngapore 408933	and the same
Nationality:	MOVA A TOMOTIVE PTE LTD	Nationality:		13.376	
Occupation	#01-04 (S) 159722 Tel: 62723892 Fax: 627085 GST Reg No : M2-0088864-2	Occupation:			



India Ref: TP / MC20183009 Claimant Ref : SKU 3139Z



Cir. Reg. No. 198703792k [ GS2 Jug. No. M2-8078086-X 64 | Cecil Street | #04 | #05 | #01-02 | 838 shalding | Singapore 0497 Lt Office (65) 63476100 Erroll InsureRiscomag

Par (65) 62244174 Websitz www.ni.com.og

Singapore 408933

Nationality:

Occupation:

## EXPRESS SETTLEMENT

The acceptance of this offer is without prejudice to any personal injury claim/insure's claim/expenses

DISCHARGE VOUCHER III-Direct Settlement (PODS)

MOVA AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we'll 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 SS 2,407.50 (repair cost), SS wst/renter; SS 7.49 (search fee) vehicle no SKU 3139Z that was damaged pursuant to the accident which occurred on 18/12/2018 (date) at PASIR PANIANG RD TOWARDS MAPLETREE BUSINESS CITY(location) involving vehicle no. PC 6372G (insured vehicle). This is pursuant to the inspection conducted on 28/11/2018 (date) at "the workshop" Well confirm that well arelam authorized by the owner ONG JUNXIONG claimant") of vehicle no SKU 3139Z to make the claim as set out in the above paragraph and well 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'll further confirm that we'll 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 SKU 3139Z (vehicle no.) as a result of the accident. Well 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/lauthorize you to pay the total amount of S\$ 2,814.99 to MOVA AUTOMOTIVE PTE LTD Dated this 24 day of CLAIMANT: WITNESS: MEB Signature Signature Signed by "the workshop" (with chop) Signed by appointed Surveyor Name: Name: LKK AUTO CONSULTANTS PTE LTD MOVA ALTOMOTIVE PTE LTD NRIC: NRIC: BIK 1008 BURL MEDAH LANE 3 #01-04 (S) 159722 Address Address. 51 Uto Ave 1 #01-25. Paya Uto Industrial Pare

Tel: 62723892 Fax: 62708314 GST Reg No : M2-0088864-2

Nationality:

Occupation:



Main Office

Mova Buildir No. 22. Jalen Kilan Singapore 15941 Tel: (65) 6476 333 Fax: (65) 6271 589 www.mova.com.s

**Workshop Dept** 

Block 1006 Bukit Merah Lane 3 #01-04/06/08/9-Singapore 15972

Tal: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

**Tax Invoice** 

24/05/2019

INDIA INT'L INSURANCE PTE LTD 64 CECIL STREET #04-06 IOB BUILDING SINGAPORE 049711

Page # :- 1

Veh#

- SKU3139Z

Veh Model :- MAZDA 3

Tax#

- CK630342

Claim #

:- T220219

ACC. Date :- 18/12/18

Terms

- C.O.D Days

Remarks :-

No:

Attention :- XA027

Description

Qty

U.Price Amounts S\$

SPECIAL NET ITEMS : COST OF REPAIR

SPECIAL NET TOTAL S\$

2,250.00

2,250.00

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$

GST @ 7%

2,250.00

157.50

AMOUNT DUE S\$

2,407.50

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD



Chiu Nyet Fah has successfully logged out. Your last login date and time was 19 Dec 2018, 10:10:20.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

### Session Transaction History

		Asset C	Owner ID	Transaction An	nount(S\$)
S/No.	1 Asset Type	Asset ID:	Transaction Type		Log Date/Time
1	Vehicle	PC6372G -	18.32 Insurance Enquiry	7.49	19 Dec 2018 /
			(GIRO Payment)		10:10:46

**Enquire Vehicle Insurer** 

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

PC6372G

18 Dec 2018 / 17:40:00

Successful

105

INDIA INT'L INS PTE LTD

Previous

OK

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Adi Rot	Adi Submitted	Ins Auth'ed	Status	
Main	24 Dec 2018 Sendbeck Est	24 Dec 2018 16:34 5\$3,654.80	26 Dec 2018 15:28 Edit Adj Rpt	S\$2,250.00 Edit Estimates	\$\$2,250.00 View Rpt		Pending for Report Cancel Car	4
	Main	Ref	erence	Claim Deta	iis )	Documents		Show All
CLAIM SU	BFOLDER DET	AILS						
Insured:	COMFORTD	ELGRO BUS PTE	LTD., Co. Reg. No.	o.; 0				
Main Claimant:	ONG JUNXI	ONG (WANG JUI	NXIONG), ID: 58	5266813				
Vehicle Red	SKU3139	z		Date of L		18/12/2018 17:00 - :59 [41 Months and 2 Days From LTA Reg Date (Man Yr)		Man Yr)]
Claim Type	: TP / MC20	TP / MC20183009			wer M485742/0	M485742/03		
Vehicle Rep No. (Insured):	PC6372G			Policy No (Claiman				
0				Excess:				
Repairer:	Mova Autor 62723892/6		Bukit Merah) Blk 1	008, #01-04/06/08	/94, Bukit Merah	Lane 3, 159722 Buk	ut Merah - Tel:	
Handling Insurer:	India Inter	national Insurar	nce Pte Ltd (HQ) -	Tel: 63476100 [	Handled by Laliti	na Krishnan - 6347	6139]	
Claimant's Insurer:		ce Pte Ltd (HQ)						
Adjuster:	LKK Auto C	onsultants Pte L	td (HQ) - Tel: 6256	-3561 [Handled	by MOHD RASU	L] [Final Rpt	due 07/01/2	019]
ASSOCIA	TED MAIL REC	EIVED				View	All Compo	se Case Mail
• 111_SG • 111_SG	(02/05/2019): A (30/01/2019): A	lert - Adj Manda lert - Adj Manda	te Approved (S\$20 te Approved (S\$0.	314.99) - SKU313 00) - SKU3139Z -	9Z - Claim Hand Claim Handler:	ller: Lalitha Kri Lalitha Krishn		
ALL ASS	DCIATED TASK	s⊞			View All	Search Tasks   Cre	sate New Task	Complet
Due Dat	ce: comme	Type Task 0	Froup Subject	Handler A	ssigned By	Completed On	Created O	n Done

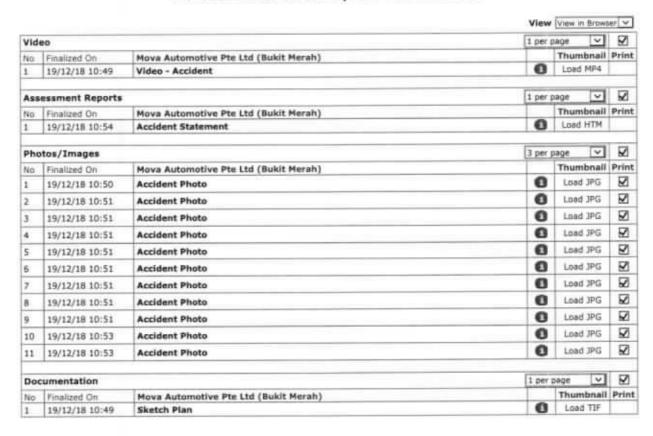
### Claim Documents

SKU3139Z (MC20183009)
[PC6372G]
TP
ONG JUNXIONG (WANG JUNXIONG)
Dec 18 2018 5:00PM [COMFORTDELGRO BUS PTE. LTD.] Mova Automotive Pte Ltd

Vid	eo		1 per	page V	M
Vo.	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Prin
ı	19/12/18 10:49	Video - Accident [Linked Accident Report Documents]	0	Load MP4	
Ass	essment Reports		1 per	page 🔻	Ø
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1	24/12/18 16:34	Repairer Estimates	0	Load HTM	
Pho	itos/Images		3 per	page 💟	52
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
1	02/04/19 09:41	Odometer Reading	0	Load JPG	2
2	02/04/19 09:41	Chassis Number	0	Load JPG	2
1	02/04/19 09:41	General View	0	Load JPG	Z
4	02/04/19 09:41	General View	0	Load JPG	82
5	02/04/19 09:41	General View	0	Load 3PG	V
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7	02/04/19 09:41	General View	0	Load JPG	V
8	02/04/19 09:41	General View	0	Load JPG	Ø
9	02/04/19 09:41	General View	0	Load JPG	Ø
10	02/04/19 09:41	General View	0	Load 3PG	V
11	02/04/19 09:41	General View	0	Load 3PG	V
17	02/04/19 09:41	General View	0	Load JPG	2
13	02/04/19 09:41	General View	0	Load JPG	2
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17	02/04/19 09:41	General View	0	Load JPG	2
18	02/04/19 09:41	General View	0	Load JPG	82
19	02/04/19 09:41	General View	0	Load JPG	V
20	02/04/19 09:41	General View			8
21	02/04/19 09:41	General View	0	Load JPG	
22	02/04/19 09:41	General View	0	Load JPG	2
23	02/04/19 09:41	General View	0	Load JPG	2
24	02/04/19 09:41	General View	0	Load JPG	8
25	02/04/19 09:41	General View	0	Load JPG	8
26	02/04/19 09:41	General View	0	Load JPG	2
27	02/04/19 09:41	General View	0	Load JPG	2
28	02/04/19 09:41	General View	0	Load JPG	8
29	02/04/19 09:41	General View	0	Load JPG	8
30	02/04/19 09:42	Reinspection Photo	0	Load JPG	W.
31	02/04/19 09:42	Reinspection Photo	0	Load JPG	1
32	02/04/19 09:42	Reinspection Photo	0	Load JPG	2
D.			1 per	page V	P
	cumentation	Moun Automotive Dts 11d / Build Marsh	1 per	Thumbnail	
No.	Finalized On 24/12/18 15:52	Mova Automotive Pte Ltd (Bukit Merah)  Certificate of Insurance	0	Load PDF	1

Vide	lideo			rage v		
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnall	Print	
2	24/12/18 15:52	Driver's Driving License	0	Load PDF		
3	24/12/18 15:52	E-filed GIA report	0	Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	29/01/19 09:43	Singapore Accident Statement	0	Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	20/02/19 19:43	TP ESTIMATE- MARKED	6	Load PDF		
2	02/05/19 10:35	LETTER OF DEMAND	0	Load PDF		
3	02/05/19 10:35	LTA SEARCH FEE	0	Load PDF		
4	24/09/19 10:05	WORKSHOP INVOICE	0	Load PDF		
5	24/09/19 10:05	AUTHORISATION TO ACT FORM	0	Load PDF		
6	24/09/19 10:05	DISCHARGE VOUCHER	0	Load PDF		

### **Linked Accident Report Documents**



### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	(

### 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/III18023092/R1PB3Q2

Date:

24/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M485742/03

Claimant Vehicle No:

SKU3139Z

Insured Vehicle No: PC6372G

Date of Loss:

18/12/2018

Nature of Claim:

TP

Claim No: MC20183009

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SKU3139Z** 

Make & Model:

MAZDA 3, 1.5 4 DOOR SEDAN SP (A)

Engine No:

P520295499

Reg. Date:

16/07/2015 (Man. Year: 2015)

Chassis No:

JM6BM42A8G0313058

Colour:

1496 cc

Odometer:

57629 km

Engine Capacity: Market Value/New Car

N/A

Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,364.80	1,908.80	456.00	19.28
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	1,280.00	920.00	360.00	28.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,654.80	2,838.80	816.00	22.33
Approved Total (Overridden) (S\$)		2,250.00		
(S\$)	3,654.80	2,250.00	1,404.80	38.44
+ GST 7.00/7.00% (S\$)	255.84	157.50	98.34	38.44
Nett Amount (S\$)	3,910.64	2,407.50	1,503.14	38.44
+ Loss of Use (5.0 x S\$	+ Loss of Use (5.0 x S\$80.00/day) (S\$)			
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	2,814.99		

INSPECTION

Date of Assignment:

26/12/2018 Present Location:

Mova Automotive Pte Ltd (Bukit

Merah)

Date Inspected:

19/02/2019 Inspected At:

Mova Automotive Pte Ltd (Bukit

Merah)

Blk 1008, #01-04/06/08/94, Bukit

Merah Lane 3 Singapore 159722 Estimated Period of Repair:

4.0 days

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

Referen	ce				
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 09 Apr 2019)			
Parts:	143	MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted	, no print-code for SKU3139Z)			
Validity:	These estima numbers with	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		*HEADLAMP LH	Scratched	795.00 FL	*795.00 FL
2	1		*HEADLAMP LOWER BRACKET LH	Not Necessary	25.00 FL	*-FL
3	1		*FRONT BUMPER	Deformed	945.00 FL	*945.00 FL
4	1		*FRONT BUMPER SIDE RETAINER LH	Necessary	25.00 FL	*25.00 FL
5	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
6	1		*FRONT FOGLAMP GARNISH LH	Scratched	55.00 FL	*55.00 FL
7	1		*FRONT FENDER LH	Buckled	368.00 FL	*368.00 FL
8	1		*FRONT FENDER COWLING LH	Deformed	98.00 FL	*98.00 FL
9	10		*FRONT FENDER COWLING CLIPS	Necessary	50.00 FL	*50.00 FL
10	1		*FRONT WHEEL BEARING LH	Not Necessary	545.00 FL	*- FL
11	1		*FRONT WHEEL LH - REPAIR (NPA)	Repair	57	*-FL
F=Fr	anchise	part. L=ListIt	emDisc	Sub Total (S\$)	2,956.00	2,386.00
			- List Item Discount on L Ite		591.20	477.20
				Total Parts (S\$)	2,364.80	1,908.80

# Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis 1	cellan 1	ob/TP Case (Insurer)		10.00	10.00
			Sub Total (S\$)	10.00	10.00

# Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO INSPECT FRONT LIGHTING MECHANISM	New	50.00	30.00
TO REPAIR FRONT WHEEL LH	New	100.00	60.00
TO REPLACE UNDERCARRIAGE DAMAGED ITEMS	New	100.00	0.00
TO REMOVE & REPLACE DAMAGED ITEMS. REALIGN CONNECTION	New	400.00	350.00
TO SPRAY PAINT ON REPAIRED AREAS	New	500.00	400.00
TO CHECK WHEEL ALIGNMENT	New	80.00	60.00
TO CONDUCT TYRE BALANCING	New	50.00	20.00
Gross Labo	ur Cost (S\$)	1,280.00	920.00
	TO INSPECT FRONT LIGHTING MECHANISM TO REPAIR FRONT WHEEL LH TO REPLACE UNDERCARRIAGE DAMAGED ITEMS TO REMOVE & REPLACE DAMAGED ITEMS. REALIGN CONNECTION TO SPRAY PAINT ON REPAIRED AREAS TO CHECK WHEEL ALIGNMENT TO CONDUCT TYRE BALANCING	TO INSPECT FRONT LIGHTING MECHANISM  TO REPAIR FRONT WHEEL LH  TO REPLACE UNDERCARRIAGE DAMAGED ITEMS  TO REMOVE & REPLACE DAMAGED ITEMS, REALIGN CONNECTION  TO SPRAY PAINT ON REPAIRED AREAS  TO CHECK WHEEL ALIGNMENT  New	TO INSPECT FRONT LIGHTING MECHANISM  TO REPAIR FRONT WHEEL LH  TO REPLACE UNDERCARRIAGE DAMAGED ITEMS  TO REMOVE & REPLACE DAMAGED ITEMS, REALIGN CONNECTION  TO SPRAY PAINT ON REPAIRED AREAS  TO CHECK WHEEL ALIGNMENT  TO CONDUCT TYRE BALANCING  New  50.00  New  50.00  New  50.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.