

INS. CASE OWNER: Prigya | CC 4, 111 1900 0435, TI pass | LKK: 8.1.19 | IDAC: 7/11/19 by wks

Assignment: Tauwira | DOI: 14/1/19 | Date / Time: 8.1.19 | Registered in Meritum: 7/11/19 by wks

Pre-assign / CCU / FTE

Insured Vehicle No. : SHAG6615L | Claim No. : _____

Name of Insured : TPC | Policy No. : _____

Insured Tel No. : _____ | HP: _____ | Make / Model : _____

Excess Sec II :SS _____ | D.O.A: 4.1.19 | Place of Accident : _____

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 : 0 % | Final ? Yes / No

INSRS: WSP: Wova | Tel: _____ | Liability: _____ | RMKS: _____

INSRS: WSP: _____ | Tel: _____ | Liability: _____ | RMKS: _____

INSRS: WSP: _____ | Tel: _____ | Liability: _____ | RMKS: _____

INSRS: WSP: _____ | Tel: _____ | Liability: _____ | RMKS: _____

Date/ Time	STAGE	DATE / PIC
<u>1.1.19</u>	Non-Reporting ltr (1st):	
<u>1.1.19</u>	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)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____
Repair Cost:	S\$ _____	(_____ days) Reduction: _____ %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>24/1/19</u>	Confirm with <u>Scars</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>15</u>	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S\$ <u>2675.00</u>		
Loss of Rental (LOR): (w/GST)	S\$ <u>385.20</u>	(<u>3</u> days) x \$120	
Loss of Use (LOU):	S\$ -	(\$ x days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	S\$ <u>249</u>		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ <u>3067.69</u>	Global Sum S\$:	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ <u>3067.69</u>	Name 1: <u>Mawa Automobile Pte Ltd</u>	
Payee 2: (Strike if N.A.)	S\$ _____	Name 2: _____	
Payee 3: (Strike if N.A.)	S\$ _____	Name 3: _____	

62-291519

EM 29/1/19

Amateur Tamper

REF:

III 4381 Tipa3 (P)

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop no/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: 933500

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS after 10am

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKF5104 Yr Regn: 2012 April

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Chevrolet Cruze cc 1598

Colour: white A/C Insured / Std / NI / NA

Sp. Reading: 96788 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1JAG9E 9CR646763

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SRim / STD ARim or

Tyre Size: F: 205/60R16
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Fallen

Front R/Bal: 6 mm Rear R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. _____ D.O.I: 14/1/17 @ 1236

Survey held at More AM

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or Entire

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

Date / Time	Action / Instruction
	<u>21 S \$ 2500 (Real \$ 1314.40 / 35%)</u>

Date/Time: File Pass to? Preli. Report

File Final Report

Date/Time: File Return to? _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: Site Insp (\$)

Interview (\$)

Tech Invs (\$)

Weekend (\$)

Survey Fee:	
Transportation	
1. S + RS (\$)	
2. Phone	
3. Other	
TOTAL	

Report Format : _____

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

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 6993A

Vehicle Details

Vehicle No.: SKF510H
Vehicle to be Exported: Yes
Intended Deregistration Date: 04 Jan 2019
Vehicle Make: CHEVROLET
Vehicle Model: CRUZE 1.6L AUTO ABS D/AB 2WD 4DR
Primary Colour: White
Manufacturing Year: 2011
Engine No.: F16D4314331KA
Chassis No.: KL1JA69E9CK646763
Maximum Power Output: 91.0 kW (122 bhp)
Open Market Value: \$13,534.00
Original Registration Date: 25 Apr 2012
First Registration Date: 25 Apr 2012
Transfer Count: 0
Actual ARF Paid: \$13,534.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 24 Apr 2022
PARF Rebate Amount: \$8,797.00

Intended COE Rebate Details

COE Expiry Date: 24 Apr 2022
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
QP Paid: \$64,201.00
COE Rebate Amount: \$21,221.00
Total Rebate Amount: \$30,018.00

The information contained herein is correct as at 04 Jan 2019

OK



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

Service Centre : Block 100B, Bukit Merah Lane 3:
#01-04/06/08/116, Singapore 159722
Tel: (65) 6476 3333 (B Line) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0068804-2

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



TP INSURER: India International Insurance Pte Ltd (HQ)

0

Singapore

Claimant Insurer: India International Insurance Pte Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	04/01/2019
Vehicle Reg. No.:	SKF510H	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	BALASUBRAMANIAM S/O RAMASAMY		
Make/Model:	CHEVROLET CRUZE, 1.6 L (A)	Vehicle Reg. Date:	25/04/2012
Vehicle Colour:	WHITE		
Engine No:	F16D4314331KA	Chassis No:	KL1JA69E9CK646763
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Description of Accident/Loss	PLEASE REFER TO THE SKETCH PLAN		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

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

COST OF CLAIMS

	Acknowledged by Repairer	Amount
Parts	Signature:	2,624.40
Miscellaneous Items	Date:	10.00
Labour		1,180.00
Paintwork Labour		0.00
Towing		0.00
	Gross Total (S\$)	3,814.40
	+ GST 7.00% (S\$)	267.01
	Nett Amount (S\$)	4,081.41

This claim is handled by: AH WEI

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 07 Jan 2019)
 Parts: 143 CHEVROLET CRUZE 1.6 L (A) (Catalogue:Mermen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKF510H)

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	%Disc	%Depr	Amount
1	1		*FRONT FENDER RH	10.00	0.00	bt - *795.00 FL
2	1		*FRONT BUMPER	10.00	0.00	dl - *1,020.00 FL
3	10		*FRONT BUMPER CLIPS	10.00	0.00	re - *28.00 FL
4	1		*FRONT BUMPER RETAINER RH	10.00	0.00	na - *48.00 FL
5	1		*FRONT HEADLAMP RH	10.00	0.00	cut - *846.00 FL
6	1		*FRONT WASHER JET RH - CHECK	10.00	0.00	-
7	1		*FRONT REINFORCEMENT SPONGE	10.00	0.00	MV) x *145.00 FL
8	1		*FRONT FOG LAMP GARNISH RH	10.00	0.00	x *34.00 FL
9	1		*FOG LAMP RH - CHECK	10.00	0.00	-
				Sub Total (\$\$)		2757 2,916.00
				- List Item Discount on L Items (\$\$)		291.60
				Total Parts (\$\$)		2463.30 2,624.40

F=Franchise part, L=ListItemDisc

Report was unsubmitted during this print-out
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (\$\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TO REPAIR FRONT FENDER BRACKET RH, WHEELHOUSE RH. TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS AND RE-ALIGN ACCIDENT AFFECTED AREAS	New	300. 600.00
2	TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS	New	400. 500.00
3	TO INSPECT FRONT HEADLAMP WATER LEAKAGE TEST	New	20. 40.00
4	TO RUST PROOF ACCIDENT DAMAGED PARTS	New	20. 40.00
Gross Labour Cost (\$\$)			1,180.00

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS
< END OF ESTIMATES >

Tanjin 93495744
wp
14/1/19 @ 1230
Lumpsum
Resony after repair
Zoleys
Sue / Kham / um



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

Service Centre : Block 1006, Bukit Merah Lane 3,
#01-04/05/06/116, Singapore 169722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0068854-2

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.



TP INSURER: India International Insurance Pte Ltd (HQ)

0

Singapore

Claimant Insurer: India International Insurance Pte Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	04/01/2019
Vehicle Reg. No.:	SKF510H	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	BALASUBRAMANIAM S/O RAMASAMY		
Make/Model:	CHEVROLET CRUZE, 1.6 L (A)	Vehicle Reg. Date:	25/04/2012
Vehicle Colour:	WHITE		
Engine No:	F16D4314331KA	Chassis No:	KL1JA69E9CK646763
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	3		
Description of Accident/Loss	PLEASE REFER TO THE SKETCH PLAN		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	2,624.40
Miscellaneous Items	10.00
Labour	1,180.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$S)	3,814.40
+ GST 7.00% (\$S)	267.01
Nett Amount (\$S)	4,081.41

This claim is handled by: AH WEI

Generated using Mercedes e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS	
Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 07 Jan 2019)
Parts: 143	CHEVROLET CRUZE 1.6 L (A) (Catalogue/Merfmen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKF510H)	
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	%Disc	%Depr	Amount
1	1		*FRONT FENDER RH	10.00	0.00	bt 795.00 FL
2	1		*FRONT BUMPER	10.00	0.00	de 1,020.00 FL
3	10		*FRONT BUMPER CLIPS	10.00	0.00	re 28.00 FL
4	1		*FRONT BUMPER RETAINER RH	10.00	0.00	ny 48.00 FL
5	1		*FRONT HEADLAMP RH	10.00	0.00	cut 848.00 FL
6	1		*FRONT WASHER JET RH - CHECK	10.00	0.00	
7	1		*FRONT REINFORCEMENT SPONGE	10.00	0.00	X 145.00 FL
8	1		*FRONT FOG LAMP GARNISH RH	10.00	0.00	X 134.00 FL
9	1		*FOG LAMP RH - CHECK	10.00	0.00	
				Sub Total (\$\$)		2,916.00
				- List Item Discount on L Items (\$\$)		291.60
				Total Parts (\$\$)		2,624.40

F=Franchise part, L=List Item Disc.

Report was unsubmitted during this print-out.
Generated using Merfmen e-Claims IEAS

Parts \$ 2737 - 10%
\$ 2463.30.

Labour \$ 740

total \$ 3203.30 - 20%
L/S \$ 2500.00 3 DAYS.

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (\$\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TO REPAIR FRONT FENDER BRACKET RH, WHEELHOUSE RH. TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS AND RE-ALIGN ACCIDENT AFFECTED AREAS	New	300.00
2	TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS	New	500.00
3	TO INSPECT FRONT HEADLAMP WATER LEAKAGE TEST	New	40.00
4	TO RUST PROOF ACCIDENT DAMAGED PARTS	New	40.00
Gross Labour Cost (\$\$)			1,180.00

Report was unsubmitted during this print-out.
Generated using Meritmen e-Claims IEAS

< END OF ESTIMATES >

*Tanpin 93495464
wp
14/11/19 @ 1230
Lumpsum
Resony after repair
Zoleys
sure / kham / um*

Hsiao Tong (LKKAuto)

From: Tan Yoong Wei <tanyw@movaa.com.sg>
Sent: Monday, 1 April 2019 11:22 AM
To: Taufikh (LKKAuto)
Cc: Veron Chen (LKKAuto); Hsiao Tong (LKKAuto); SUR; 'Daniel Chong'
Subject: finalise skf510h
Attachments: 20190117_094221.jpg; 20190117_094222.jpg; 20190117_094226.jpg; 20190117_094231.jpg; 20190117_094238.jpg; 20190117_094242.jpg; 20190117_094247.jpg; 20190115_103909.jpg; 20190115_103922.jpg; 20190115_103929.jpg; 20190115_103955.jpg; 20190115_104352.jpg; finalise.pdf

Please advice whether we can finalise?

Best Regards,
Tan Yoong Wei
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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 Jan 2019 11:33	Clm Veh Model Changed	(205123) CHEVROLET CRUZE 1.6 L (A).	[R] Goh Jia Yu
2	07 Jan 2019 11:33	Clm Created	Reg No: SKF510H. Acct Date: 2019/01/04. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: Mova Automotive Pte Ltd (Bukit Merah). Created from SAS:MMOV19001724	[R] Goh Jia Yu
3	07 Jan 2019 11:50	Clm Submitted	3814.40.	[R] Goh Jia Yu
4	08 Jan 2019 08:38	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Gabriel Wee
5	08 Jan 2019 08:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/17	[I] Gabriel Wee
6	08 Jan 2019 08:38	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Gabriel Wee
7	08 Jan 2019 09:07	Assignment 1st Accessed		[A] Nivitha Govindasamy
8	08 Jan 2019 09:08	Label Added	(30651):Vehicle Not In.	[A] Nivitha Govindasamy
9	08 Jan 2019 15:07	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
10	08 Jan 2019 15:08	Clm Dtl Modified	Insured Name: 0 -> COMFORT TRANSPORTATION PTE LTD.	[A] HOW MEI KWAN
11	08 Jan 2019 15:08	Clm Dtl Modified	Claimant's Name: 0 -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: 0 -> 199303821R.	[A] HOW MEI KWAN
12	08 Jan 2019 15:08	TP Ins Updated	TPPolNo:[None] -> M484876.	[A] HOW MEI KWAN
13	10 Jan 2019 18:11	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver changed lane and collided into third party.	[A] CHEW HSIAO TONG

Date From Date To Audit Type

ACTIVITY

[08/01/2019 09:08] Nivitha Govindasamy:
Please be informed vehicle not in the workshop, repairer will arrange.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2021036	07/01/2019 11:33	Motor	Mova Automotive Pte Ltd (HQ)	Mova Automotive Pte Ltd (Bukit Merah)	SKF510H		xx.xx

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 Jan 2019 11:33	Cim Veh Model Changed	(205123) CHEVROLET CRUZE 1.6 L (A).	[R] Goh Jia Yu
2	07 Jan 2019 11:33	Cim Created	Reg No: SKF510H. Acct Date: 2019/01/04, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: India International Insurance Pte Ltd (HQ), Workshop: Mova Automotive Pte Ltd (Bukit Merah). Created from SAS:MMOV19001724	[R] Goh Jia Yu
3	07 Jan 2019 11:50	Cim Submitted	3814.40.	[R] Goh Jia Yu
4	08 Jan 2019 08:38	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Gabriel Wee
5	08 Jan 2019 08:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/17	[I] Gabriel Wee
6	08 Jan 2019 08:38	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Gabriel Wee
7	08 Jan 2019 09:07	Assignment 1st Accessed		[A] Nivitha Govindasamy
8	08 Jan 2019 09:08	Label Added	(30651):Vehicle Not In.	[A] Nivitha Govindasamy
9	08 Jan 2019 15:07	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
10	08 Jan 2019 15:08	Cim Dtl Modified	Insured Name: 0 -> COMFORT TRANSPORTATION PTE LTD.	[A] HOW MEI KWAN
11	08 Jan 2019 15:08	Cim Dtl Modified	Claimant's Name: 0 -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: 0 -> 199303821R.	[A] HOW MEI KWAN
12	08 Jan 2019 15:08	TP Ins Updated	TPPolNo:[None] -> M484876.	[A] HOW MEI KWAN
13	10 Jan 2019 18:11	Adj Mandate Request	Cur.Req:0.00;PODS Liability: 100% Remarks: Insured driver changed lane and collided into third party.	[A] CHEW HSIAO TONG
14	11 Jan 2019 12:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/17	[I] Priya
15	11 Jan 2019 12:12	Adj Mandate Set	Approved:0.00.	[I] Priya
16	15 Jan 2019 14:15	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
17	15 Jan 2019 14:15	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
18	15 Jan 2019 14:15	Adj Adjuster Assigned	MOHD RASUL -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN

Date From Date To Audit Type

ACTIVITY

[08/01/2019 09:08] Nivitha Govindasamy:
Please be informed vehicle not in the workshop, repairer will arrange.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2021036	07/01/2019 11:33	Motor	Mova Automotive Pte Ltd (HQ)	Mova Automotive Pte Ltd (Bukit Merah)	SKF510H		xx.xx

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



"WITHOUT PREJUDICE"

Your Ref : TP/MCT19010087
Our Ref : SKF510H / T240119

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 SKF510H & SHA6615L ON 04/01/2019 ALONG
HENDERSON ROAD**

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:

1. Ms Vivian, vivianwkl@mova.com.sg for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
2. Ms Suanne Chiu, suann@mova.com.sg for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully
For Claims Manager
Claims Department
Tel: 62723892
Fax: 627083149

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 Jan 2019 11:33	Clim Veh Model Changed	(205123) CHEVROLET CRUZE 1.6 L (A).	[R] Goh Jia Yu
2	07 Jan 2019 11:33	Clim Created	Reg No: SKF510H. Acct Date: 2019/01/04. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: Mova Automotive Pte Ltd (Bukit Merah). Created from SAS:MMOV19001724	[R] Goh Jia Yu
3	07 Jan 2019 11:50	Clim Submitted	3814.40.	[R] Goh Jia Yu
4	08 Jan 2019 08:38	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Gabriel Wee
5	08 Jan 2019 08:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/17	[I] Gabriel Wee
6	08 Jan 2019 08:38	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Gabriel Wee
7	08 Jan 2019 09:07	Assignment 1st Accessed		[A] Nivitha Govindasamy
8	08 Jan 2019 09:08	Label Added	(30651):Vehicle Not In.	[A] Nivitha Govindasamy
9	08 Jan 2019 15:07	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
10	08 Jan 2019 15:08	Clim Dtl Modified	Insured Name: 0 -> COMFORT TRANSPORTATION PTE LTD.	[A] HOW MEI KWAN
11	08 Jan 2019 15:08	Clim Dtl Modified	Claimant's Name: 0 -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: 0 -> 199303821R.	[A] HOW MEI KWAN
12	08 Jan 2019 15:08	TP Ins Updated	TPPolNo:[None] -> M484876.	[A] HOW MEI KWAN
13	10 Jan 2019 18:11	Adj Mandate Request	Cur.Req:0.00;PODS Liability: 100% Remarks: Insured driver changed lane and collided into third party.	[A] CHEW HSIAO TONG
14	11 Jan 2019 12:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/17	[I] Priya
15	11 Jan 2019 12:12	Adj Mandate Set	Approved:0.00.	[I] Priya
16	15 Jan 2019 14:15	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
17	15 Jan 2019 14:15	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
18	15 Jan 2019 14:15	Adj Adjuster Assigned	MOHD RASUL -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
19	15 Apr 2019 11:56	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
20	02 May 2019 12:03	Adj Mandate Request	Cur.Req:3067.69;PODS Liability: 100% Quantum: (a)CORw/GST: \$2,675.00 + (b)LORw/GST(3days x \$120.00): \$385.20 + (c)LTA/GIA search fee: \$7.49 = Total: \$3,067.69 Vehicle Model: Chevrolet Cruze 1.6L (1598cc) 3 recommendation repair days For your app	[A] CHAN JIA LE

Date From



Date To



Audit Type None

Go

ACTIVITY

[08/01/2019 09:08] Nivitha Govindasamy:
Please be informed vehicle not in the workshop, repairer will arrange.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2021036	07/01/2019 11:33	Motor	Mova Automotive Pte Ltd (HQ)	Mova Automotive Pte Ltd (Bukit Merah)	SKF510H		xx.xx
2116375	15/04/2019 11:56	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKF510H	SHA6615L	10.70

View Received Message

This mail is associated with :

SKF510H (MCT19010087)
[SHA6615L]

TP
BALASUBRAMANIAM S/O RAMASAMY
Jan 4 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Mova Automotive Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/05/2019 17:41 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3067.69) - SKF510H - Claim Handler: Priya

Approved:3067.69.

DOCUMENTS SUMMARY

There are no documents.

Jia Le (LKK Auto)

From: Suann <suann@mova.com.sg>
Sent: Wednesday, 22 May 2019 5:39 PM
To: Jia Le (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: SKF510H & SHA6615L on 4/1/19

Dear Jia Le

Thank you!

Best Regards
Suann Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Wednesday, 22 May 2019 16:45
To: Suann
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: SKF510H & SHA6615L on 4/1/19

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,675.00
2. Loss of Rental (3days x \$120.00)(w/GST)	\$ 385.20
3. LTA/GIA Search Fee	\$ 7.49
TOTAL	\$ 3,067.69

Please sign the DV and return the original DV, Letter of Authorization and Tax Invoice to us.

*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."

Main Office:
 Mova Building
 No. 22, Jalan Klang,
 Singapore 159419
 Tel: **(65) 6476 3333**
 Fax: (65) 6271 5991
 www.mova.com.sg

Workshop Dept:
 Block 1006,
 Bukit Merah Lane 3,
 Singapore 159722

VIA EMAIL
WITHOUT PREJUDICE

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

Co. Reg. 198904033G
 GST Reg. M2-0088684-2

Our Ref : SKF510H / T240119
 Your Ref : TO BE ADVISED

Date : 12 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: SKF510H & SHA6615L

DATE OF ACCIDENT: 04 JANUARY 2019

ALONG : HENDERSON ROAD

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

Cost of Repairs	\$ 2,675.00
Loss of Use (\$ __x __days)	\$
Loss of Rental (\$ <u>120.00</u> x <u>03</u> days) + 7% GST	\$ 385.20
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
LTA /GIA SEARCH	\$ 7.49
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 3,067.69

Car date in: 14/01/2019 Car date out: 17/01/2019

Authorized Repair Days: 03 (TP/OD/WS/Recovery-of-Incidental-Costs)

Please pay the amount of **S\$ 3,067.69** 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 INVOLVING (Owner's Vehicle No.) SKF510H and (Third Party's Vehicle No.) SH7641SL on 04/01/19 along Howden Road

BY THIS POWER OF ATTORNEY, *I/We, Balasubramanian S/D Ramasamy *NRIC/Passport No. S151649319 (Address)* SPT Blok 1008 Jalan Bukit Merah #01-1008 / (S151649319)

a company incorporate in Singapore and having its registered office at (Address)* _____ owner of Vehicle Registered No. SKF510H hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD, (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by * me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

***IN WITNESS WHEREOF.** *I/We have hereunto to set *my/our hand and seal this day 14 of the month of Feb, Year Two Thousand - (20 19).

Signed, Sealed & Delivered By

Customer's Name: Balasubramanian S/D Ramasamy
 NRIC No: S151649319
 Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19010087
 Claimant Ref: SKF 510H

We/I, MOVA AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,675.00 (repair cost), S\$ 385.20 (loss of use/rental), S\$ 7.49 (search fee), vehicle no. SKF 510H that was damaged pursuant to the accident which occurred on 04/01/2019 (date) at HENDERSON ROAD (location) involving vehicle no. SHA 6615L (insured vehicle). This is pursuant to the inspection conducted on 14/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BALASUBRAMANIAM S/O RAMASAMY ("the third party claimant") of vehicle no. SKF 510H 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 SKF 510H (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\$ 3,067.69 to MOVA AUTOMOTIVE PTE LTD.

Dated this 24 day of May 20 19

CLAIMANT:

Signature:


 Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

MOVA AUTOMOTIVE PTE LTD
Blok 1008, BUKIT MERAH LANE 3
#01-04 (S) 159722
Tel: 62723892 Fax: 62708314
GST Reg No : M2-0088864-2

WITNESS:

Signature:


 Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD
51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tax Invoice

24/05/2019

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

Attention :- **XA027**

Page # :- 1
Veh # :- SKF510H
Veh Model :- CHEVROLET CRUZE 1.6L AUTO A
Tax # :- CK630340
Claim # :- T2401119
ACC. Date :- 04/01/19
Terms :- C.O.D Days
Remarks :- MERIMEN

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: **(65) 6476 3333**
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel: **(65) 6272 3892**
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
SPECIAL NET ITEMS :				
	COST OF REPAIR			2,500.00
	SPECIAL NET TOTAL S\$			2,500.00

E. & O.E



NON-TAX AMOUNT S	
AMOUNT S\$	2,500.00
GST @ 7 %	175.00
AMOUNT DUE S\$	2,675.00

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

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	H City	Vehicle No: SKH95103	Singapore	Malaysia	Signature
Date/Time Out	14/1/19	11:00	S\$ 2400	S\$	
Petrol Level Out	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				
Date/Time In:	14/1/19	16:00	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @\$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @\$	Per Week	
Change Over 2:	Date:	Initial:	3 Days @\$ 120.00	Per Day	360.00
KM Out:	07004	KM In:	Hours @\$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Name:	Balasubramaniam 90 Ramasamy		Rental Charges		
Address:	Blk 146 Jalan Bukit Merah #13-1069 9/160146		CDW @\$	per day / week / month	
			PAI @\$	per day / week / month	
			Petrol Top-Up		
			Misc Charges		
Identity Card No:	S1516993A		GST 7%		25.10
Date of Birth:	21/06/1962		Total		
Driving License:	S1516993A		VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	385.10
Country of Issue:	SG		Pre-Payment		
Tel:	(HP) 81302042	(O)	Downpayment and Deposit		
Nationality:	SG		Amount Refunded/ Due		
Effective Date:	10 Mar 1988		Signature of Refund		
Additional Hirer			Remarks		
Name:			SCF 5/04/ April / Clean		
Address:			Invoice No:	Ref. No:	
			Checked Out By:	Checked In By:	Checked By:
Identity Card No:					
Date of Birth:					
Driving License:					
Country of Issue:			Sales-In Charge:		
Tel:	(HP)	(O)	Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>		
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.



Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 04 Jan 2019, 16:09:15.

To return to ONE.MOTORING, please click [here](#)

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

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SHA6615L	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	04 Jan 2019 / 16:09:51

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SHA6615L	04 Jan 2019 / 10:30:00	Successful	I05	INDIA INT'L INS PTE LTD

[Previous](#)[OK](#)

...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	07 Jan 2019 Sendback Est	07 Jan 2019 11:50 \$53,814.40	08 Jan 2019 08:38 Edit Adj Rpt	\$52,500.00 Edit Estimates	\$52,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	BALASUBRAMANIAM S/O RAMASAMY , ID: 51516993A								
Vehicle Reg. No.:	SKF510H	Date of Loss:	04/01/2019 10:00 - :59 [80 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19010087	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA6615L	Policy No. (Claimant):	M484876						
		Excess:							
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 17/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (02/05/2019): Alert - Adj Mandate Approved (\$3067.69) - SKF510H - Claim Handler: Priya III_SG (11/01/2019): Alert - Adj Mandate Approved (\$0.00) - SKF510H - Claim Handler: Priya 									
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

SKF510H (MCT19010087)
[SHA6615L]
TP
BALASUBRAMANIAM S/O RAMASAMY
Jan 4 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Mova Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser	
Video									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print					
1	04/01/19 16:28	Video - Accident <small>[Linked Accident Report Documents]</small>		Load MP4						
Assessment Reports									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print					
1	07/01/19 11:50	Repairer Estimates		Load HTM						
Documentation									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print					
1	08/01/19 08:38	Singapore Accident Statement		Load PDF						
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	08/01/19 15:04	ACKNOWLEDGEMENT EMAIL TO III DD 08.01.2019		Load PDF						
2	17/01/19 16:54	TP ESTIMATE - MARKED		Load PDF						
3	02/05/19 11:57	LETTER OF DEMAND		Load PDF						
4	02/05/19 11:57	LTA SEARCH FEE		Load PDF						
5	02/05/19 11:57	RENTAL		Load PDF						
6	03/06/19 08:29	WORKSHOP INVOICE		Load PDF						
7	03/06/19 08:29	AUTHORISATION TO ACT FORM		Load PDF						
8	03/06/19 08:29	DISCHARGE VOUCHER		Load PDF						

Linked Accident Report Documents

			View View in Browser		
Video			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print
1	04/01/19 16:28	Video - Accident		Load MP4	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print
1	04/01/19 16:37	Accident Statement		Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>	
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print
1	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
2	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
3	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
4	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
5	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
6	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
7	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
8	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
9	04/01/19 16:28	Accident Photo		Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
10	04/01/19 16:28	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
11	04/01/19 16:28	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
12	04/01/19 16:28	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	04/01/19 16:28	Sketch Plan	 Load TIF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Repairer <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19000435/T1PA3Q2

Date: 03/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
Claimant Vehicle No : SKF510H	Insured Vehicle No : SHA6615L	
Date of Loss: 04/01/2019	Nature of Claim: TP	Claim No: MCT19010087

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKF510H		
Make & Model:	CHEVROLET CRUZE, 1.6 L (A)	Engine No:	F16D4314331KA
Reg. Date:	25/04/2012 (Man. Year: 2011)	Chassis No:	KL1JA69E9CK646763
Colour:	White	Odometer:	96788 km
Engine Capacity:	1598 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,624.40	2,463.30	161.10	6.14
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	1,180.00	740.00	440.00	37.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,814.40	3,213.30	601.10	15.76
Approved Total (Overridden) (S\$)		2,500.00		
	(S\$)	2,500.00	1,314.40	34.46
	+ GST 7.00/7.00% (S\$)	175.00	92.01	34.46
	Nett Amount (S\$)	2,675.00	1,406.41	34.46
	+ Car Rental (3.0 x S\$120.00/day + 7.00% GST) (S\$)	385.20		
	+ Doc/Search Fee (S\$)	7.49		
	Nett Liability (S\$)	3,067.69		

INSPECTION

Date of Assignment:	08/01/2019 Present Location:	Mova Automotive Pte Ltd (Bukit Merah)
Date Inspected:	14/01/2019 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: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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: 15 Apr 2019)
Parts: 143	CHEVROLET CRUZE 1.6 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKF510H)	
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		*FRONT FENDER RH	Bent	795.00 FL	*795.00 FL
2	1		*FRONT BUMPER	Deformed	1,020.00 FL	*1,020.00 FL
3	10		*FRONT BUMPER CLIPS	Necessary	28.00 FL	*28.00 FL
4	1		*FRONT BUMPER RETAINER RH	Necessary	48.00 FL	*48.00 FL
5	1		*FRONT HEADLAMP RH	Cut	846.00 FL	*846.00 FL
6	1		*FRONT WASHER JET RH - CHECK (NPA)	Not Necessary	-	*- FL
7	1		*FRONT REINFORCEMENT SPONGE	Not Necessary	145.00 FL	*- FL
8	1		*FRONT FOG LAMP GARNISH RH	Not Necessary	34.00 FL	*- FL
9	1		*FOG LAMP RH - CHECK (NPA)	Not Necessary	-	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	2,916.00	2,737.00
- List Item Discount on L Items 10.00/10.00% (S\$)	291.60	273.70
Total Parts (S\$)	2,624.40	2,463.30

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No Qty Particulars

Miscellaneous Items

1 1 OD/TP Case (Insurer)

	Repairer's	Amount
	10.00	10.00
Sub Total (S\$)	10.00	10.00

Recommended Labour

No Particulars

Labour Items

	Lab.Type	Repairer's	Amount
1 TO REPAIR FRONT FENDER BRACKET RH, WHEELHOUSE RH. TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS AND RE-ALIGN ACCIDENT AFFECTED AREAS	New	600.00	300.00
2 TO SPRAY PAINT ON ACCIDENT AFFECTED AREAS	New	500.00	400.00
3 TO INSPECT FRONT HEADLAMP WATER LEAKAGE TEST	New	40.00	20.00
4 TO RUST PROOF ACCIDENT DAMAGED PARTS	New	40.00	20.00
Gross Labour Cost (S\$)		1,180.00	740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >