

INSURANCE

INS. CASE OWNER:

CCU / III1900

0293, 11/11/19

LKK
IDAC

Surveyor:

MTU

DOI:

ASSIGNMENT

4/1/19

Date / Time:

11/1/19

Registered in Merimen:

11/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8733E

Name of Insured:

GVL

Insured Tel No.:

HP:

2/12/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE TECK GEE

Driver Tel No.:

(V/L YES/NO)

Claim No.:

MT1810909

Policy No.:

MT18005

Make / Model:

Hyundai

Place of Accident:

WORTH BLVD R0

OI GIA REPORT:

(YES)

NO

TP GIA REPORT: (YES / NO)

Insured Liability:

%

Final ? Yes / No

SKA 4505P



INSRS:
WSP:
Tel:
Liability:
RMKS:

Wearnes



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
20/1/19	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	
	After call Itr to OI	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	
	After call Itr to OI	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by: MTU
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Repair Cost:	P/P \$5,180.00	(3 days) Reduction:	84 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
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FINAL SETTLEMENT	Date/Time: 24/05/19	Confirm with: Surveyor	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	111	If NO or B 28, Ass. Lia:
------------------	-------	-----------------------------------	-----	--------------------------

Repair Cost:	01051	\$51,263.60	DID ROLL BACK TO TP
--------------	-------	-------------	---------------------

Loss of Rental (LOR):	\$5 -	(3 days)
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Loss of Use (LOU):	\$5 180.00	(560 x 3 days)
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Loss of Income (LOI):	\$5 -	(5 x 3 days)
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LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]

GIA/LTA Search	\$5 -
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Medical:	\$5 -
----------	-------

Disbursement:	\$5 -	(e.g. Tow/Independent)
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Legal Cost	\$5 -
------------	-------

Total:	\$5 1,492.60	Global Sum \$5:
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FINAL PAYMENT	Date/Time: 24/05/19	Confirm with: Surveyor	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
---------------	---------------------	------------------------	-------------------------------------------------------------------------

Payee 1:	\$5 492.60	Name 1: WEARNES AUTOMOTIVE PTE LTD
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Payee 2: (Strike if N.A.)	\$5	Name 2:
---------------------------	-----	---------

Payee 3: (Strike if N.A.)	\$5	Name 3:
---------------------------	-----	---------

4/6/19

10/11/06

Typh

REF:

III

e

ASSIGNMENT

Firm:

Date:

Estimated Cost:

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

To inspect Vehicle No: **SKR 450SP**

at Workshop m/s **Weaners**

or **249 Alexandra Rd.**

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

10.30am

(Policy Condition)

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



Est. of Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3 days Res: Yes or No

Lump Sum:

- % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKR 450SP

Vt Regd:

244 Nov.

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

Truck / Trailer or

Make:

Renault Phoebe

S/S:

146

Colour:

Burg.

A/C:

Insured / Std / NI / NA

Sp Reading:

T/Radio:

Insured / Std / NI / NA

Eng No:

Ch No:

VFILZLP0FS1942547

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

205/wr16

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

TOYO / YOKO or

Front:

Rear:

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

D.O.I:

4/3/19 colour

Survey held at

Weaners Alexander

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

Frt & O/S

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

Date / Time

Action / Instruction

PP: 11/11/06 (RED: 164560 24%)

Cost/Time, File Path to?

☐

: Prol. Report

ff

☐

: Final Report

Date/Time, File Name to?

ff

Add Fee:

☐

Site Insp: £

☐

Interview: £

☐

Tech. Insp: £

☐

Work. Insp: £

Survey Fee:

Transportation:

1. 10.00 2.

1. 10.00

1. 10.00

1. 10.00

1. 10.00

1. 10.00

1. 10.00

1. 10.00

1. 10.00

1. 10.00

Report Format:

Lump Sum / L.B. £



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 Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III19000793/eb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 14-01-2019		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8733E	Veh. Inspected	SKQ 4505P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions 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	
4. Description of Damages				
5. General Information				
Accident Date	07/12/2018	Inspection Date		
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SERVICE ESTIMATE

97296 - C00001 SL: SERVICE SALES - PC

Mr Chin Mun Leong
818a Choa Chu Kang Ave 1
#18-108

Singapore 681818

Closed by : Michelle Ong Siew Be
Svc Consultant :
Remarks : Mr Chin Mun Leong

GST Reg.No:M28920628X
Inv.No. : 88P 0 Page 1
Inv.date : 28/02/2019
WIP No. : 56401
Veh.In/Out:
*Tel.No. : Mobile: 96986509
Reg.No. : 3KQ4505P
Reg.date : 28/11/2014
Mileage : 0
Chassis No: VF1LZLF0E51746547

Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRONT BUMPER, FRT BRACKET, ETC.	0		1350.00	0		1,350.00 S	450✓
800	TO PUTTY SPRAY PAINT ON FRT BUMPER, ETC	0		800.00	0		800.00 S	400✓
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0		330.00	0		330.00 S	✓✓
	BUMPER FRT RADAR 2/3	1.0	EA	874.50			874.50 S	Rx
	BUMPER BRACKET FRT L	1.0	EA	167.80			167.80 S	9
	BUMPER BRACKET FRT R	1.0	EA	167.30			167.30 S	7
	AIR GRILLE LOWER FRT	1.0	EA	318.50			318.50 S	x
	FOG LAMP TRIM OUTER	1.0	EA	315.40			315.40 S	x
	FOG LAMP OUTER TRIM	1.0	EA	95.50			95.50 S	i
	RETAINER BUMPER FRT	1.0	EA	87.50			87.50 S	k
	BUMPER FRT AIR GRILL	1.0	EA	296.00			296.00 S	x
	BUMPER FRT GRILLA TO REINFORCEMENT FRT H3	1.0	EA	320.90			320.90 S	x
		1.0	EA	618.10			618.10 S	i

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Tanji 97495744
4/3/18 @ 1045
03days 'wp'
tanji@lkkauto.com
sw@lkkauto.com

SERVICE ESTIMATE

97296 - C00001 SL: SERVICE SALES - PC

Mr Chin Mun Leong

818a Choa Chu Kang Ave 1

#18-108

Singapore 681818

Closed by : Michelle Ong Siew Be

Svc Consultant :

Remarks : Mr Chin Mun Leong

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 2

Inv.date. : 28/02/2019

WIP No. : 56401

Veh.In/Out:

*Tel.No. : Mobile: 96986509

Reg.No. : SKQ4505P

Reg.date. : 28/11/2014

Mileage : 0

Chassis No: VF1LZLF0E51746547

Op.No	Description	Mech Qty	Price	Disc	Pkg	Amount	G
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	HEADLAMP RH L332 / L	1.0 EA	467.50			467.50 Sx	} HMM
	HEADLAMP LH L332 / L	1.0 EA	467.50			467.50 Sx	
	ADHESIVE SEALER FL2	1.0 EA	549.10			549.10 Sx	

Gross Total. 7,225.60

Labour	Total	2,480.00
Parts	Total	4,745.60
Package	Total	0.00

Net.....	7,225.60
GST @ 7.0%	505.79
Total.....	7,731.40
Paid.....	0.00
Please Pay..	7,731.40

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

PAYMENT BREAKDOWN

Insured Vehicle No.	: SKQ4505P	Model:	Fluence
TP Vehicle No.	: 8168733E		
Date of Accident	: 7th Dec 2018		

Global Sum Settlement : ☐ YES ☒ NO

Liability : 100% (Agreed / Assessed)

Repair Estimate	: 7731.40		
Final Repair Cost	: 1262.60		
Loss of Use	: 180.00	3 days at	60.00 per day
Rental (If Any)	:	days at	(Inclusive of GST) per day
Others	:		
	:		
	:		
Final Settlement Sum	: 1442.60		

Remarks	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 20px;"></div>
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Payment Instruction: Payee's Breakdown		
1) Wearnes Automotive Pte Ltd	:	1262.60
2) BC Cycle	:	180.00
3)	:	
4)	:	

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 14 January 2019 9:33 AM
To: Michelle Ong Siew Bee; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sundari Nagarajan - III
Subject: RE: Direct Settlement - Our Ref: SKW4505P ; Your Insured SHC8733E DOA 07/12/2018
Attachments: SKQ4505P.PDF

q. 45 am @ 1411 ha
person @ mchelle
vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKW4505P and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

From: Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]
Sent: 11 January, 2019 5:51 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Sundari Nagarajan - III <sundari@iii.com.sg>
Subject: RE: Direct Settlement - Our Ref: SKW4505P ; Your Insured SHC8733E DOA 07/12/2018
Importance: High

Dear Sirs,

We are agreeable to LKK Auto Consultants.

Kindly revert on liability clearance before arranging for survey.

Thanks.

Best regards,

Michelle Ong



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, January 11, 2019 4:39 PM
To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>
Cc: Sundari Nagarajan - III <sundari@iii.com.sg>
Subject: RE: Direct Settlement - Our Ref: SKW4505P ; Your Insured SHC8733E DOA 07/12/2018

Dear Sir / Mdm,

We acknowledge receipt of your email.

Kindly note that our email address is Motorclaim@iii.com.sg without the letter S behind.

We propose using one of the following motor surveyors:

- 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 above list.

Best Regards,
Gabriel Wee



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

From: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]
Sent: 11 January, 2019 4:28 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Sundari Nagarajan - III <sundari@iii.com.sg>
Subject: FW: Direct Settlement - Our Ref: SKW4505P ; Your Insured SHC8733E DOA 07/12/2018
Importance: High

Dear Sirs,

Please revert.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

From: Michelle Ong Siew Bee
Sent: Thursday, December 13, 2018 5:17 PM
To: 'motorclaims@iii.com.sg' <motorclaims@iii.com.sg>
Subject: Direct Settlement - Our Ref: SKW4505P ; Your Insured SHC8733E DOA 07/12/2018
Importance: High

Dear Sirs,

We refer to the above matter.
Attached for Direct Settlement.
Kindly revert asap.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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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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It may contain confidential and/or legally privileged information.
If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

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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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Our Reference: **SKQ4505P/7015491**
Your Reference: **SHG8733E**

By Email / Mail

09 April 2019

INDIA INTERNATIONAL INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SKQ4505P & SHG8733E ON 07 Dec 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		1,262.60
Loss Of Use-issue to owner	60.00 x 3 days	180.00
Others		
TOTAL		1,442.60

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

AUTHORIZATION TO ACT

I, BC Cycle ("the third party Claimant")
of BK 815A Choa Chu Kang Ave 1 #18-108W 681818 (address),
owner of SKQ 4505P (vehicle no.)
hereby authorize Wearnes Automotive Pte Ltd ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SKQ 4505P that was damaged
pursuant to the accident which occurred on 7th Dec 2018 (date) along
Northbridge Road (location)
involving Vehicle No/s STC 8733E ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 12th day of Dec (month) 20 18 (year)

BC CYCLE

Signed by "the third party claimant"

Signed by "the workshop"

(Asher)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18120909

Claimant Ref: SKQ4505P/7015491

We/I, WEARNES 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\$ 1,262.60 (repair cost), S\$ 180.00 (loss of use/rental), S\$ — (search fee), vehicle no. SKQ 4505P / that was damaged pursuant to the accident which occurred on 07/12/2018 (date) at NORTHBIDGE ROAD (location) involving vehicle no. SHC 8733E (insured vehicle). This is pursuant to the inspection conducted on 04/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BC CYCLE ("the third party claimant") of vehicle no. SKQ 4505P 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 SKQ 4505P (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\$ 1,442.60 to WEARNES AUTOMOTIVE PTE LTD

Dated this 24 day of May, 2019.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Wearnes Automotive Pte Ltd

NRIC:

199501400R

Address:

249 Alexandra Road

Nationality:

Occupation:

WITNESS:

Signature:



MTH

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199507198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

LK1

SERVICE TAX INVOICE

 0 - 100012
 INDIA INTERNATIONAL INSURANCE
 64 CECIL ST
 #04-05 IOB BUILDING
 SINGAPORE 049711

SL: INDIA INTERNATIONAL INSURANCE

 GST Reg.No:M28920628X
 Inv.No. : 8&P 7015491 Page 1
 Inv.date. : 08/03/2019
 WIP No. : 56401
 Veh.In/Out: 04/03/2019 07/03/2019
 *Tel.No. : 6347 6100
 Reg.No. : SKQ4505P
 Reg.date : 28/11/2014
 Mileage : 127,407
 Chassis No: VF1LZLF0E51746547

 Closed by : Michelle Ong Siew Be
 Svc Consultant : ACC
 Remarks : Mr Chin Mun Leong

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	B
302	TO REPLACE FRONT BUMPER, ETC.	0		450.00	0		450.00	3
800	TO PUTTY SPRAY PAINT ON FRT BUMPER, ETC	0		400.00	0		400.00	3
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0		330.00	0		330.00	3

				Gross Total..	1,180.00
Labour Total	1,180.00	Net.....		1,180.00	
Parts Total	0.00	GST @ 7.0%		82.60	
Package Total	0.00	Total.....		1,262.60	
				Paid.....	0.00
				Please Pay..	1,262.60

 GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Jan 2019 Edit Reg		14 Jan 2019 00:00 Edit Adj Rpt	S\$1,180.00 Edit Estimates	S\$1,180.00 View Rpt		Pending for Survey Report Cancel Case

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

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	BC CYCLE, Co. Reg. No.: 53311169B		
Vehicle Reg. No.:	SKQ4505P	Date of Loss:	07/12/2018 23:00 - :59 [48 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18120909	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC8733E	Policy No. (Claimant):	5101186622
		Excess:	
Repairer:	Wearnes Automotive Pte Ltd (Leng Kee 2) 45 Leng Kee Road, 159103 Leng Kee - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 23/01/2019]		

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






























- III_SG (15/05/2019): Alert - Adj Mandate Approved (S\$1442.60) - SKQ4505P - Claim Handler: Sundari Nag...
- III_SG (15/05/2019): Alert - Adj Mandate Maintained - SKQ4505P - Claim Handler: Sundari Nagarajan
- III_SG (24/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SKQ4505P - Claim Handler: Sundari Nagara...

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

*SKQ4505P (MCT18120909)
[SHC8733E]
TP
BC CYCLE
Dec 7 2018 11:00PM
[COMFORT TRANSPORTATION PTE LTD]
Wearnes Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/05/19 10:29	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
3	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
4	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
5	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
6	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
7	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
8	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
9	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
10	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
11	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
12	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
13	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
14	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
15	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
16	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
17	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
18	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
19	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
20	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
21	13/05/19 10:29	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/01/19 15:53	EMAIL FROM III DD 14012019	 Load PDF	
2	14/01/19 15:53	TP EST & GIA REPORT	 Load PDF	
3	05/03/19 19:08	TP ESTIMATE- MARKED	 Load PDF	
4	30/04/19 15:07	WORKSHOP INVOICE	 Load PDF	
5	30/04/19 15:07	LOD	 Load PDF	
6	13/06/19 10:32	DISCHARGE VOUCHER	 Load PDF	
7	13/06/19 10:32	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/01/19 15:42	Singapore Accident Statement - OID	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To:

☐ Handling Insurer

Note:

Remarks are private unless you show it to other parties.

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19000793/T1EB3Q2

Date: 13/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SKQ4505P

Insured Vehicle No: SHC8733E

Date of Loss: 07/12/2018

Nature of Claim: TP

Claim No: MCT18120909

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKQ4505P

Make & Model: RENAULT FLUENCE, 1.5 D (A)

Engine No: K9KN837D162721

Reg. Date: 28/11/2014 (Man. Year: 2014)

Chassis No: VF1LZLF0E51746547

Colour: Bronze

Odometer: 0 km

Engine Capacity: 1461 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: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,745.60	0.00	4,745.60	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,480.00	1,180.00	1,300.00	52.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,225.60	1,180.00	6,045.60	83.67
+ GST 7.00/7.00% (S\$)	505.79	82.60	423.19	83.67
Nett Amount (S\$)	7,731.39	1,262.60	6,468.79	83.67
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
Nett Liability (S\$)		1,442.60		

INSPECTION

Date of Assignment: 14/01/2019

Date Inspected: 04/03/2019 Inspected At:

249 ALEXANDRA ROAD SINGAPORE 159935

Repairer: Wearnes Automotive Pte Ltd (Leng Kee 2)

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 30 Apr 2019)

Parts: 143 RENAULT FLUENCE 1.5 D (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKQ4505P)

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		*BUMPER FRT RADAR 2/3	Repair	874.50 FS	*- FS
2	1		*BUMPER BRACKET FRT L	Not Necessary	167.80 FS	*- FS
3	1		*BUMPER BRACKET FRT R	Not Necessary	167.30 FS	*- FS
4	1		*AIR GRILLE LOWER FRT	Not Necessary	318.50 FS	*- FS
5	1		*FOG LAMP TRIM OUTER	Not Necessary	315.40 FS	*- FS
6	1		*FOG LAMP OUTER TRIM	Not Necessary	95.50 FS	*- FS
7	1		*RETAINER BUMPER FRT	Not Necessary	87.50 FS	*- FS
8	1		*BUMPER FRT AIR GRILLE	Not Necessary	296.00 FS	*- FS
9	1		*BUMPER FRT GRILLA TO	Not Necessary	320.90 FS	*- FS
10	1		*REINFORCEMENT FRT M3	Not Necessary	618.10 FS	*- FS
11	1		*HEADLAMP RH L332/L	Not Necessary	467.50 FS	*- FS
12	1		*HEADLAMP LH L332/L	Not Necessary	467.50 FS	*- FS
13	1		*ADHESIVE SEALER FL2	Not Necessary	549.10 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 4,745.60 0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE FRONT BUMPER ,FRT BRACKET ,ETC	New	1,350.00	450.00
2	TO PUTTY SPRAY PAINT ON FRT BUMPER ,ETC	New	800.00	400.00
3	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	330.00	330.00
Gross Labour Cost (S\$)			2,480.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >