

INS. CASE OWNER:

CC 4, 111 1900 1337, R1 pasg

LKK: IDAC:

Surveyor: Rasul

DOI: ASSIGNMENT 21/1/19

Date / Time: 21/1/19

Registered in Merimen: 21/1/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 7934 S
Name of Insured : CTPL
Insured Tel No. : _____ HP: _____
Excess Sec II :SS _____ D.O.A: 14/05/2019
Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : _____
Policy No. : _____
Make / Model : _____
Place of Accident : _____

If NO, Driver Name / Age : _____
Driver Tel No. : _____ (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : _____ % Final ? Yes / No

SGJ 2306U



INSRS: _____
WSP: more
Tel: _____
Liability: _____
RMKS: _____



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



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



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

Date/Time		STAGE	DATE / PIC
<u>23/1/19</u> <u>CM1</u>	<u>SGJ 2306U - X</u>	Non-Reporting ltr (1st):	
	<u>SH 7934 S - CTPL 14/05/2019 781/PA : 009: 21/09/19</u>	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call Of:	
		After call ltr to OI:	
<u>29/1/19</u>	<u>file -> type mandate.</u>	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"/>
<u>17/1/19</u>	<u>- seek mandate on @ from III (35,708 09)</u>	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>21/1/19</u>	<u>- E-mailed offer to TP w/l (35,708-09)</u>	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>20/1/19</u>	<u>- E-mailed DV to TP w/l</u>	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>3/6/19</u>	<u>Received original DV Repair Bill</u>	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		Towing Invoice	<input checked="" 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 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: LIS \$S 4,500 (0 days) Reduction: 5,307.00/42% Email Call

FINAL SETTLEMENT Date/Time: 21/1/19 Confirm with: SURAND Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia: _____

Repair Cost: 4,915 \$S 4,915

Loss of Rental (LOR): \$S - (- days)
Loss of Use (LOU): \$S 800 (\$ 80 x 10 days)
Loss of Income (LOI): \$S - (\$ - x - days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$S 7.49
Medical: \$S -
Disbursement: \$S 85.60 (e.g Tow / Independent)

Legal Cost \$S -
Total: \$S 5,708.09 Global Sum \$S: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 5,708.09 Name 1: MOVA AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.) \$S _____ Name 2: _____

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

COMPLIMENT 3/6/19

Signature 2/6/19

Form

REF:

1337 / (RTP)

44424
COE 20129.2021/2022

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: **SGJ 23064**
 at Workshop m/s: **MOVA**
 of: **15, Tan Yong Rd**
 Insured: **111**
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: **17K**
 IDAC Accident Rpt: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: **8** days Res.: Yes or No
 Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: **SGJ 23064** Yr Regn: **2006 July**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **MITSUBISHI LANCER 1.6m** c.c. **1584**
 Colour: **GREEN** A/C Insured / Std / NI / NA
 Sp. Reading: **250465** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 ChNo: **JMY SNCS 3A6U 007382**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: in order / Jammed / Leaked / Burnt or
 Brake: in order / Jammed / Leaked / Burnt or
 Mod: Nil / R/Rim / STD A/Rim or
 Tyre Size: F: **195/60R15**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / OKO or
 Front: _____ Rear: _____
 R/Bal: **5** mm R/Bal: **5** mm
 L/Bal: **5** mm L/Bal: **5** mm
 D.O.A: **14/01/19** D.O.I: **21/01/19**
 Survey held at: **MOVA (FY)**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear N/S
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
 repair 1mt SK .ref to email
 US \$ 4500 (Reel \$ 3307.50 / 4229)
 8 days + 1 Sunday + 1 PRS = 10 days

Date/Time, File Pass to? : Prel. Report
 : Final Report
 Date/Time, File Return to?
 Report Format:
 Lump Sum / I.B.F. (\$)
 Days Of Repair:
 Resurvey No. of Trip:
 Add Fee: Site Insp (\$)
 Interview (\$)
 Tech Invs (\$)
 Weekend (\$)
 Survey Fee:
 Transporter:
) S + P1...
) Photos
) Other:
 TOTAL

Rasul (LKKAuto)

From: Rasul (LKKAuto)
Sent: Tuesday, 22 January, 2019 2:54 PM
To: 'Alan Chng'
Subject: SGJ 2306U DOA : 14/01/19

Hi Alan,

Repair limit for this case is 5K only

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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

LKK

Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Information	
Owner ID Type:	Singapore NRIC
Owner ID:	4442G
Vehicle Details	
Vehicle No.:	SGJ2306U
Vehicle to be Exported:	No
Intended Deregistration Date:	22 Jan 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	LANCER 1.6 M
Primary Colour:	Grey
Manufacturing Year:	2006
Engine No.:	4G18HJ7605
Chassis No.:	JMYSNCS3A6U007382
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$11,490.00
Original Registration Date:	04 Jul 2006
First Registration Date:	04 Jul 2006
Transfer Count:	0
Actual ARF Paid:	\$12,639.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Details	
COE Expiry Date:	30 Jun 2021
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$23,227.00
COE Rebate Amount:	\$11,329.00
Total Rebate Amount:	\$11,329.00
Miscellaneous	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 22 Jan 2019

OK

17,000
 11,329

 5671



Main Office : No. 22, Jalan Klang, Singapore 159410
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 1035, Bukit Merah Lane 3,
#01-04/05/06/115, Singapore 159722
Tel: (65) 6476 3333 (5 Lines) Fax: (65) 6270 8214
www.mova.com.sg
GST Reg. No: M2-0068964-2

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: AXA Insurance Pte Ltd

TP India Alan 9689276

PARTICULARS OF CLAIM

Claim Type	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	14/01/2019
Vehicle Reg. No.:	SGJ2306U	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	KEE TEOW KHENG		
Make/Model:	MITSUBISHI LANCER, 1.6 (A)	Vehicle Reg. Date:	04/07/2006
Vehicle Colour:	GREY	Chassis No:	JMYSNCS3A6U007382
Engine No:	4G18HJ7605		
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	7		
Description of Accident/Loss	PLEASE REFER TO THE SKETCH PLAN		
Present Location:	MOVA AUTOMOTIVE PTE LTD (FAN YOONG)		

COST OF CLAIMS	Amount
Parts	4,843.50
Miscellaneous Items	10.00
Labour	2,950.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	7,803.50
+ GST 7.00% (S\$)	546.25
Nett Amount (S\$)	8,349.75

This claim is handled by: ALAN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Jan 2019)
 Parts: 143 MITSUBISHI LANCER 1.6 (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: (Unsubmitted, no print-code for SGJZ3D6U)
 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		*REAR BUMPER <i>1000 /</i>	10.00	0.00	*580.00 FL ✓
2	1		*REAR BUMPER BRACKET LH <i>100 /</i>	10.00	0.00	*45.00 FL ✓
3	1		*REAR BUMPER CENTER SUPPORT <i>X 300</i>	10.00	0.00	*280.00 FL ✓
4	2		*TAIL LAMP L & R <i>LH-900 / RH-? XAN</i>	10.00	0.00	*960.00 FL ✓
5	1		*TAIL LAMP PANEL LH <i>100 /</i>	10.00	0.00	*190.00 FL ✓
6	1		*BOOT LID RUBBER <i>X 300</i>	10.00	0.00	*230.00 FL ✓
7	1		*BOOT LID LOGO <i>100 /</i>	10.00	0.00	*40.00 FL ✓
8	1		*BOOT LID (LANCER) EMBLEM <i>100 /</i>	10.00	0.00	*50.00 FL ✓
9	1		*BOOT LID (GLS) EMBLEM <i>100 /</i>	10.00	0.00	*40.00 FL ✓
10	1		*END PANEL GARNISH <i>100 /</i>	10.00	0.00	*150.00 FL ✓
11	1		*END PANEL ASSY <i>100 /</i>	10.00	0.00	*510.00 FL ✓
12	1		*REAR FENDER LH <i>1000 /</i>	10.00	0.00	*1,430.00 FL ✓
13	1		*REAR FENDER INNER SHIELD LH <i>cut /</i>	10.00	0.00	*100.00 FL ✓
14	1		*REAR FENDER INNER TRIM LH <i>100 /</i>	10.00	0.00	*310.00 FL ✓
15	10		*REAR BUMPER CLIPS <i>100 /</i>	10.00	0.00	*40.00 FL ✓
16	1		*REAR WINDSCREEN MOULDING <i>100 /</i>	10.00	0.00	*160.00 FL ✓
17	1		*REAR WINDSCREEN SEALANT <i>100 /</i>	0	0.00	*40.00 FS ✓
18	1		*REAR PARKING SENSOR <i>? /</i>	0	0.00	*200.00 FS ✓

F=Franchise part, S=Special, L=List Item Disc

Sub Total (S\$) **5,355.00**
 - List Item Discount on L Items (S\$) **511.50**
 Total Parts (S\$) **4,843.50**

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 (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TO INSPECT REAR LIGHTING WATER & LEAKAGE TEST	New	30.00 30
2	TO REMOVE & INSTALL REAR WINDSCREEN	New	120.00
3	TO REMOVE & INSTALL FUEL TANK	New	60.00 60
4	TO REMOVE & INSTALL REAR COMPARTMENT, CARPET, GARNISHES, ROOF LINING & ETC IN ORDER TO CUT OFF DAMAGED PANEL	New	100.00 100
5	TO CUT OFF END PANEL, LH REAR FENDER, STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	New	900.00 900
6	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	40.00 40
7	TO APPLY RUST PROOF ON AFFECTED AREAS	New	80.00 80
8	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	New	1100.00 800
Gross Labour Cost (S\$)			2,950.00

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

< END OF ESTIMATES >

Paul
Hy 90010068
8 days
HS
21/01/19 @ 1450

Resurvey after repair

LKX 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:

4500



Main Office : No. 22, Jaan Klang, Singapore 159419
Tel: 6470 3333 Fax: 6271 5991

Service Centre : Block 100b, Suihi Merah Lane 3,
#01-04/06/08/115, Singapore 159722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-C088654-2

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: AXA Insurance Pte Ltd

TP AXA Alan 9689276

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	14/01/2019
Vehicle Reg. No.:	SGJ2306U	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	KEE TEOW KHENG		
Make/Model:	MITSUBISHI LANCER, 1.6 (A)	Vehicle Reg. Date:	04/07/2006
Vehicle Colour:	GREY	Chassis No:	JMYSNCS3A6U007382
Engine No:	4G18HJ7605		
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	7		
Description of Accident/Loss	PLEASE REFER TO THE SKETCH PLAN		
Present Location:	MOVA AUTOMOTIVE PTE LTD (FAN YOONG)		

COST OF CLAIMS

	Amount
Parts	4,843.50
Miscellaneous Items	10.00
Labour	2,950.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	7,803.50
+ GST 7.00% (S\$)	548.25
Nett Amount (S\$)	8,349.75

This claim is handled by: ALAN

Generated using Merimen e-Claims Internet Estimator & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-5G Version: 1.0 (Last Synchronised: 21 Jan 2019)
 Parts: 143 MITSUBISHI LANCER 1.8 (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: (Unsubmitted, no print-code for 5GJ2308U)
 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		*REAR BUMPER <i>100%</i>	10.00	0.00	*580.00 FL
2	1		*REAR BUMPER BRACKET LH <i>bt</i>	10.00	0.00	*45.00 FL
3	1		*REAR BUMPER CENTER SUPPORT <i>X</i>	10.00	0.00	*280.00 FL
4	2		*TAIL LAMP L & R <i>LH-920 / RH-?</i>	10.00	0.00	*960.00 FL <i>HBO</i>
5	1		*TAIL LAMP PANEL LH <i>bt</i>	10.00	0.00	*190.00 FL
6	1		*BOOT LID RUBBER <i>X</i>	10.00	0.00	*230.00 FL
7	1		*BOOT LID LOGO <i>Ken</i>	10.00	0.00	*40.00 FL
8	1		*BOOT LID (LANCER) EMBLEM <i>Ken</i>	10.00	0.00	*50.00 FL
9	1		*BOOT LID (GLS) EMBLEM <i>Ken</i>	10.00	0.00	*40.00 FL
10	1		*END PANEL GARNISH	10.00	0.00	*150.00 FL
11	1		*END PANEL ASSY <i>bt</i>	10.00	0.00	*510.00 FL
12	1		*REAR FENDER LH <i>Free</i>	10.00	0.00	*1,430.00 FL
13	1		*REAR FENDER INNER SHIELD LH <i>cut</i>	10.00	0.00	*100.00 FL
14	1		*REAR FENDER INNER TRIM LH	10.00	0.00	*310.00 FL
15	10		*REAR BUMPER CLIPS <i>Ken</i>	10.00	0.00	*40.00 FL
16	1		*REAR WINDSCREEN MOULDING <i>Ken</i>	10.00	0.00	*160.00 FL
17	1		*REAR WINDSCREEN SEALANT <i>Ken</i>	0	0.00	*40.00 FS ✓
18	1		*REAR PARKING SENSOR <i>?</i>	0	0.00	*200.00 FS

F=Franchise part, B=Spotlet, L=ListItemDisc

Sub Total (\$\$) 5,356.00
 - List Item Discount on L Items (\$\$) 511.50
 Total Parts (\$\$) 4,843.50

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

*P-2815
 -108

 P-3433.50*

SIMHO

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 INSPECT REAR LIGHTING WATER & LEAKAGE TEST	New	30.00 30
2	TO REMOVE & INSTALL REAR WINDSCREEN	New	120.00
3	TO REMOVE & INSTALL FUEL TANK	New	60.00 60
4	TO REMOVE & INSTALL REAR COMPARTMENT, CARPET, GARNISHES, ROOF LINING & ETC IN ORDER TO CUT OFF DAMAGED PANEL	New	200.00 100
5	TO CUT OFF END PANEL, LH REAR FENDER, STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	New	1,200.00 900
6	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	40.00 40
7	TO APPLY RUST PROOF ON AFFECTED AREAS	New	80.00 80
8	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	New	1,100.00 800
Gross Labour Cost (\$\$)			2,950.00

Report was unsubmitted during this print-out.
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< END OF ESTIMATES >

LC-2130
Rand
Hp 90010568

8 days

HS

21/01/19 @ 1450

Resurvey after repair

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:

P-3433.50
SIN-40.00
LC-2130.00

5603.50
-208

4482.80 + 10

Hsiao Tong (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Friday, 22 February 2019 5:19 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: finalization for veh no:SGJ2306U
Attachments: 22022019170547-0001.pdf; IMG20190125121453.jpg; IMG20190125121457.jpg; IMG20190125121502.jpg

Dear Hsiao Tong,

FYNA, CC4/III19001337/R1pa3

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Alan Chng <tuckmeng@mova.com.sg>

Sent: Friday, 22 February 2019 5:31 PM

To: Rasul (LKKAuto) <Rasul@lkkauto.com>

Cc: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: finalization for veh no:SGJ2306U

Dear Rasul,

Please refer the attach estimate & photos to confirm the COR & working days.
Repair cost L/S \$4500 & 8 working days, please confirm and reply by email ASAP.
Thanks!

Best Regards

Alan Chng

Claims Estimator

Mova Automotive Pte Ltd

H/P 9686 9276

Office No:6262 3377

Fax No:6264 3151

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 28 May 2019 10:34 AM
To: suann@moval.com.sg
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: SGJ2306U & SH7934S on 14/1/19

Our Ref: 5GJ2306U/ T320119
Our Ref: CC4/III19001337/R1pa3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,815.00
2. Loss of Use (10days x \$80.00)	\$ 800.00
3. LTA/GIA Search Fee	\$ 7.49
4. Lawing Fee	\$ 85.60
TOTAL	\$ 5,708.09

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@moval.com.sg>
Sent: Monday, 29 April 2019 2:34 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: SGJ2306U & SH7934S on 14/1/19

Dear sir / mdm

Attached is our letter of demand.
Please look into it & let us have your offer.

Thank you.

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



Connect with us on  

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



"WITHOUT PREJUDICE"

Your Ref : MCT19010385
 Our Ref : SGJ2306U / T320119

Date : 30 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 SGJ2306U & SH7934S ON 14/01/2019 ALONG
 CENTRAL BOULEVARD**

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

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S0104442G**

Name: **KEE TEOW KHENG**

Issue Date: **10 Oct 1952**

Valid Date: **12 Nov 2003**

000993188C




REPUBLIC OF SINGAPORE

IDENTITY CARD NO. **S0104442G**



Name: **KEE TEOW KHENG**

Chinese Name: **紀 潮 庆**

Race: **CHINESE**

Date of Birth: **10-10-1952**

Sex: **M**

Country/Place of Birth: **SINGAPORE**




01104442G

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES!

CLASS	DESCRIPTION	PASS DATE
Class 1B	Motorcycles not exceeding 200 cc	20 Feb 1978
Class 2A	Motorcycles between 201 cc and 400 cc	20 Feb 1978
Class 2	Motorcycles exceeding 400 cc	20 Feb 1978
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	04 Dec 1978

NP 425A

Licence No: **S0104442G**



0474793



NRIC No: **S0104442G**

76436



Date of Issue: **28-05-2015**

Address: **31 JURONG WEST STREET 41
#08-35
SINGAPORE 649412**

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,
Jukil Merah Lane 3,

VIA EMAIL
WITHOUT PREJUDICE

#01-04/05/06/94
Singapore 159722
Tel: **(65) 6272 3892**
Fax: (65) 6270 8314
Co. Reg. 108904033G
GST Reg. M2-008864-2

Our Ref : SGJ2306U / T320119
Your Ref : TO BE ADVISED

Date : 26 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: SGJ2306U & SH7934S

DATE OF ACCIDENT: 14 JANUARY 2019

ALONG : CENTRAL BOULEVARD

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

Cost of Repairs	\$ 4,815.00	✓
Loss of Use (\$ 80.00 x 13 days)	\$ 1,040.00	✓
Loss of Rental (\$ x days) + 7% GST	\$	
Surveyor Fees	\$	
Taxi Fees / E-License / Others	\$	
LTA /GIA SEARCH	\$ 7.49	✓
Medical Fees	\$	
Towing Fees	\$ 85.60	✓
Grand Total	\$ 5,948.09	

Car date in: 14/01/2019 Car date out: 26/01/2019

Authorized Repair Days: 08 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of **S\$ 5,948.09** in favor of **MOVA AUTOMOTIVE PTE LTD**

If you have any enquiries, please call Ms Suann @ 62723892 or email suann@moval.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.) SGJ 2306 U and (Third Party's Vehicle No.) SH79543 on 14/1/19 along Central Expressway

BY THIS POWER OF ATTORNEY, *I/We, Kee Teow Ming *NRIC/Passport No. S01044976 (Address)* 31 Jurong West Street 41 #08-35 / 9649412

a company incorporate in Singapore and having its registered office at (Address)* _____ owner of Vehicle Registered No.

SGJ 2306 U 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. VPA18194624 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 5 of the month of Jan, Year Two Thousand - (20 19).

Signed, Sealed & Delivered By

Customer's Name: _____
 NRIC No: 230498212
 Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 19070372K | GST Reg. No. M2-0070886-X
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 62476100 Email insure@iia.com.sg
Fax (65) 62444174 Website www.iia.com.sg

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: MCT19010385
Claimant Ref: SGJ2306U/ T320119

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\$ 4,815.00 (repair cost), S\$ 800.00 (loss of ^{S\$5.50 (owing leg)} use/rental), S\$ 7.49 (search fee), vehicle no. SGJ2306U that was damaged pursuant to the accident which occurred on 14/01/2019 (date) at CENTRAL BOULEVARD (location) involving vehicle no. SH 7934S (insured vehicle). This is pursuant to the inspection conducted on 21/01/2019 (date) at 'the workshop'.

We/I confirm that we/I are/am authorized by the owner KEE TEOW KHENG ("the third party claimant") of vehicle no. SGJ2306U 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 SGJ2306U (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\$ 5,708.09 to Mova Automotive Pte Ltd

Dated this 30 day of May 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MOVA AUTOMOTIVE PTE LTD

NRIC:

Blk 1005 DUN MERAH LANE 3

Address:

#01-04 (S) 159722

Tel: 62723892 Fax: 627065

GST Reg No : M2-0088864

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

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

Tax Invoice

30/05/2019

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

Attention :- XA027

Page # :- 1
Veh # :- SGJ2306U
Veh Model :- MITSUBISHI LANCER CS3
Tax # :- CK630379
Claim # :- T320119
ACC. Date :- 14/01/19
Terms :- C.O.D Days
Remarks :- MERIMEN

No.	Description	Qty	U.Price	Amounts S\$
	SPECIAL NET ITEMS :			
	COST OF REPAIR			4,500.00
	SPECIAL NET TOTAL S\$			<u>4,500.00</u>

E. & O.E



NON-TAX AMOUNT S	
AMOUNT S\$	4,500.00
GST @ 7 %	315.00
AMOUNT DUE S\$	<u>4,815.00</u>

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



Automotive Pte Ltd

Main Office: 22, Jalan Kilang, MOVA Building #07-01 Singapore 159419.

Tel: +65 6476 3333 Fax: +65 6271 5891

Workshops: Block 100B Bukit Merah Lane 3 #01-04/06/08 Singapore 159722.

Tel: +65 6272 3892 Fax: +65 6270 8314

Workshops: 15 Fan Yoong Road Singapore 629792.

Tel: +65 6262 3377 Fax: +65 6264 3151

GST. Reg No: M2-0088864-2

TOWING RECEIPT

NO: 003135

Vehicle Number:	SGJ 238U
Vehicle Model:	WHL Car

Member	<input type="checkbox"/>
Non-member	<input type="checkbox"/>

Engine	<input type="checkbox"/>
Insurance	<input checked="" type="checkbox"/>

DESCRIPTION	PRICE(\$)
Normal Towing/ Towing by King-Dolly	80
Towing at Basement/ Recovery From Drain up	
Jump Start/ Battery Replacement	
Mend Tyre/ Tyre Replacement	

+7(GST) 85.60

Location

From: Cedar Street

To: R2 area

Towing By:

Person Incharge:

Customer's Signature

Name:

HP:

Name:

Date:

Time:

Name:

Date:

Time:

For Office Use:

Invoice No: _____

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SH79345	14 Jan 2019 / 18:35:00	Successful	I05	INDIA INTL INS PTE LTD

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



Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 15 Jan 2019, 14:51:26.

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(\$)	Log Date/Time
1	Vehicle	SH7934S	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	15 Jan 2019 / 14:52:03

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Jan 2019 Sendback Est	21 Jan 2019 11:30 \$7,803.50	21 Jan 2019 17:02 Edit Adj Rpt	\$4,500.00 Edit Estimates	\$4,500.00 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:	KEE TEOW KHENG , ID: S0104442G								
Vehicle Reg. No.:	SGJ2306U	Date of Loss:	14/01/2019 18:00 - :59 [150 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19010385	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SH7934S	Policy No. (Claimant):	VPA/P1946224						
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 Pool Chin Han Daniel]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 30/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (21/05/2019): Alert - Adj Mandate Approved (\$5708.09) - SGJ2306U - Claim Handler: Pool Chin H... III_SG (24/01/2019): Alert - Adj Mandate Approved (\$0.00) - SGJ2306U - Claim Handler: Pool Chin Han ... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SGJ2306U (MCT19010385)
 [SH7934S]
 TP
 KEE TEOW KHENG
 Jan 14 2019 6:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Mova Automotive Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View	
						View in Browser	
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print		
1	21/01/19 11:30	Repairer Estimates		 Load HTML			
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
2	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
3	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
4	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
5	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
6	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
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8	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
9	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
10	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
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19	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
20	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
21	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
22	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
23	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
24	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
25	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
26	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
27	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
28	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
29	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
30	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
31	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
32	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
33	17/05/19 13:26	General View		 Load JPG	<input checked="" type="checkbox"/>		
34	17/05/19 13:26	General View		 Load JPG			

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
36	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
37	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
38	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
39	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
40	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
41	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
42	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
43	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
44	17/05/19 13:26	General View	Load JPG	<input checked="" type="checkbox"/>
45	17/05/19 13:26	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
46	17/05/19 13:26	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
47	17/05/19 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
48	17/05/19 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
49	17/05/19 13:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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2	22/01/19 11:16	Singapore Accident Statement TP SGJ2306U	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/19 09:36	TP ESTIMATE - MARKED	Load PDF	
2	17/05/19 13:40	TOWING BILL	Load PDF	
3	17/05/19 13:40	LETTER OF DEMAND	Load PDF	
4	17/06/19 12:39	WORKSHOP INVOICE	Load PDF	
5	17/06/19 12:39	AUTHORISATION TO ACT FORM	Load PDF	
6	17/06/19 12:39	DISCHARGE VOUCHER	Load PDF	
7	17/06/19 12:39	LTA SEARCH	Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
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1	15/01/19 16:17	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	15/01/19 16:06	Accident Photo	Load JPG	<input checked="" type="checkbox"/>
2	15/01/19 16:06	Accident Photo	Load JPG	<input checked="" type="checkbox"/>
3	15/01/19 16:06	Accident Photo	Load JPG	<input checked="" type="checkbox"/>
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5	15/01/19 16:06	Accident Photo	Load JPG	<input checked="" type="checkbox"/>
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13	15/01/19 16:06	Accident Photo	Load JPG	<input checked="" type="checkbox"/>
14	15/01/19 16:06	Accident Photo	Load JPG	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
15	15/01/19 16:06	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
16	15/01/19 16:06	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
17	15/01/19 16:06	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
18	15/01/19 16:06	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
19	15/01/19 16:06	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
20	15/01/19 16:06	Accident Photo	 Load JPG	<input checked="" type="checkbox"/>
21	15/01/19 16:06	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	15/01/19 16:06	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; height: 40px; margin-top: 5px;"></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/III19001337/R1PA3Q2
Date: 17/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015	
Claimant Vehicle No : SGJ2306U	Insured Vehicle No :	SH7934S	
Date of Loss: 14/01/2019	Nature of Claim:	TP	Claim No: MCT19010385

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGJ2306U	Engine No:	4G18HJ7605
Make & Model:	MITSUBISHI LANCER, 1.6 (A)	Chassis No:	JMYSNCS3A6U007382
Reg. Date:	04/07/2006 (Man. Year: 2006)	Odometer:	250465 km
Colour:	Grey		
Engine Capacity:	1584 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:	195/60 R15	Rear Tyre Size:	195/60 R15
Front Left Side:	Yokohama 5 mm	Rear Left Side:	Yokohama 5 mm
Front Right Side:	Yokohama 5 mm	Rear Right Side:	Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,843.50	3,473.50	1,370.00	28.29
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	2,950.00	2,130.00	820.00	27.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,803.50	5,613.50	2,190.00	28.06
Approved Total (Overridden) (S\$)		4,500.00		
	(S\$)	7,803.50	4,500.00	3,303.50
+ GST 7.00/7.00% (S\$)	546.25	315.00	231.25	42.33
Nett Amount (S\$)	8,349.75	4,815.00	3,534.75	42.33
+ Loss of Use (10.0 x S\$80.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.49		
+ Other Costs (S\$)		85.60		
Nett Liability (S\$)		5,708.09		

INSPECTION

Date of Assignment:	21/01/2019 Present Location:	Mova Automotive Pte Ltd (Bukit Merah)
Date Inspected:	21/01/2019 Inspected At:	15 FAN YONG ROAD SINGAPORE 629792

Repairer: Mova Automotive Pte Ltd (Bukit Merah)

Estimated Period of Repair: 8.0 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

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 03 May 2019)
Parts: 143	mitsubishi LANCER 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGJ2306U)	
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		*REAR BUMPER	Torn	580.00 FL	*580.00 FL
2	1		*REAR BUMPER BRACKET LH	Bent	45.00 FL	*45.00 FL
3	1		*REAR BUMPER CENTER SUPPORT	Serviceable	280.00 FL	*- FL
4	1		*TAIL LAMP L & R	N/S Broken / O/S Not Necessary	960.00 FL	*480.00 FL
5	1		*TAIL LAMP PANEL LH	Bent	190.00 FL	*190.00 FL
6	1		*BOOT LID RUBBER	Serviceable	230.00 FL	*- FL
7	1		*BOOT LID LOGO	Necessary	40.00 FL	*40.00 FL
8	1		*BOOT LID (LANCER) EMBLEM	Necessary	50.00 FL	*50.00 FL
9	1		*BOOT LID (GLS) EMBLEM	Necessary	40.00 FL	*40.00 FL
10	1		*END PANEL GARNISH	Necessary	150.00 FL	*150.00 FL
11	1		*END PANEL ASSY	Bent	510.00 FL	*510.00 FL
12	1		*REAR FENDER LH	Buckled	1,430.00 FL	*1,430.00 FL
13	1		*REAR FENDER INNER SHIELD LH	Cut	100.00 FL	*100.00 FL
14	1		*REAR FENDER INNER TRIM LH	Serviceable	310.00 FL	*- FL
15	10		*REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
16	1		*REAR WINDSCREEN MOULDING	Necessary	160.00 FL	*160.00 FL
17	1		*REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
18	1		*REAR PARKING SENSOR	Not Necessary	200.00 FS	*- FS

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

Sub Total (S\$)	5,355.00	3,855.00
- List Item Discount on L Items 10.00/10.00% (S\$)	511.50	381.50
Total Parts (S\$)	4,843.50	3,473.50

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Recommended Miscellaneous Items

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

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO INSPECT REAR LIGHTING WATER & LEAKAGE TEST	New	40.00	30.00
2	TO REMOVE & INSTALL REAR WINDSCREEN	New	120.00	120.00
3	TO REMOVE & INSTALL FUEL TANK	New	80.00	60.00
4	TO REMOVE & INSTALL REAR COMPARTMENT, CARPET, GARNISHES, ROOF LINING & ETC IN ORDER TO CUT OFF DAMAGED PANEL	New	200.00	100.00
5	TO CUT OFF END PANEL, LH REAR FENDER, STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	New	1,200.00	900.00
6	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	60.00	40.00
7	TO APPLY RUST PROOF ON AFFECTED AREAS	New	150.00	80.00
8	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	New	1,100.00	800.00
Gross Labour Cost (\$\$)			2,950.00	2,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >