

INS. CASE OWNER:

AIDA

CC 6, LU 1900

2059, Khaz

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

30/1/19

Date / Time:

30/1/19

Registered in Merimen:

31/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 41215

Name of Insured:

CPR

Insured Tel No.:

HP:

Excess See II :SS

D.O.A.:

27/01/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MOT19010804

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No

SHO 41215

SME8146E

SLF 6481G



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP: Wake

Tel:

Liability:

RMKS:

76



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: GYRO

12/2 ve
SME 8146E - X
SHO 41215 - Assumed to be 616/11/19

13/02/19
- PILE REVIEWED. OLD REPAIR-MADE TP
- GIVE LIABILITY WARRANTS TO III.
- IN APPROV Dg

15/02/19
- GIVE LIABILITY CLARTE
- FINISHED
- TP LOG IN BY GMAIL

19/02/19
- TYPE REPORT FOR WARRANTS APPROVAL
- KAYOTE DONE

25/02/19
- GIVE WARRANTS APPROVAL TO III.

23/02/19
- IN APPROVED Dg/WARRANTS
- SEND JST OFFER TO TP.

28/02/19
- TP ACCEPTED OFFER
- RETURNED ORIG. EV. ALL DONE IN ORDER.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 49 S\$ 2,000.00 / 14 days) Reduction: 74 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 100%

Repair Cost: (w/ GRT) S\$ 2,140.00

(3 Vth. C.C., OLD UNIT)

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 840.00 x 14 days)

Loss of Income (LOI): S\$ - (5 x days)

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

GIA/LIA Search S\$ 7.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 2,987.45 Global Sum S\$: -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$360.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 2,987.45

Name 1: WET LBS MOTOR WORKS

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

Name 2:

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

Name 3:

ASS. REC. BY:

REF:

TH /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value: 811,200

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

14

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SME8146E

Yr Regn:

04, 09

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

Truck / Traller or

Make:

Honda City

c.c

1495

Colour:

M. Black

A/C:

Insured / Std / NI / NA

Sp. Reading

200812

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

NRHGM 26509P020162

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

175/65R15

R:

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

Front

R/Bal.

2

mm

Rear

R/Bal.

4

mm

L/Bal.

2

mm

L/Bal.

4

mm

D.O.A.

27/1/19

D.O.I.

30/1/19

Survey held at

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

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1

File pass to

30/1

Helen said if this case still cannot give her liability, pass, she will
not do direct settlement with us anymore.

L/S

42,500.00

(RED: 45,926.40 (74%))

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S = AS, SI

Flare

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

Lump Sum / I.B.I. (\$

TOTAL

WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: welleemotorworks@gmail.com
Business Regn No: 269436/00J

29 Jan 2019

INDIA INT'LINS PTE LTD

64 Cecil Street

#04/#05/#06-02

IOB Building

Attn: Motor claim dept-3rd party

Claiming against insured vehicle no: SHD4121S

Accident involving vehicle no: SME8146E/SHD4121S/SLF6481G

DOA: 27/01/2019 AT Jurong Gateway Rd

Dear officer incharge

Re: estimate cost of repair for vehicle no:SME8146E

To supply--

Description	Qty	Amount	
Bonnet	1	414.20	✓
Bonnet lock	1	129.40	✓
Bonnet hinge @41.70	2	83.40	X
Headlamp @324.10	2	648.20	✓
Front support panel	1	337.80	✓
Front grille base	1	89.20	✓
Front grille outer moulding	1	149.30	✓
H logo	1	24.00	✓
Front bumper	1	459.80	✓
Front bumper retainer @27.50	2	55.00	✓
Lid	1	503.90	✓
Lid hinge @64.30	2	128.60	X
Lid lock	1	90.30	✓
Lid-H logo	1	24.10	✓
Lid-l-tec emblem	1	31.20	✓
Taillamp @205.70	2	411.40	✓
Boot weather strip	1	74.40	50/100 37.1
End panel	1	399.30	✓
End panel top garnish	1	66.60	✓
Spare tyre panel	1	550.70	X
Rear bumper	1	463.70	✓
Spare tyre board	1	70.80	✓
Tool compartment	1	102.70	X
Parts		5,308.00	
Parts less 20%		1,061.60	
		4,246.40	

Vehicle no: SME8146E

Reverse sensor.

NV 220.00 *200.00*

To remove/refit air con condenser,radiator. Recharge air con gas.

120.00 *100.00*

To remove front n rear damaged parts and attachments.

1,500.00 *1400.00*

Cut n weld damaged panel.

Straighten front n rear chassis where necessary.

Repair/reshape all dented/damaged areas.

Replace/align all parts into position.

To apply rust proofing.

160.00 *150.00*

To spray paint-front n rear

1,600.00 ✓

Tow fee

80.00 *50.00*

7,926.40

Print Received Message

This mail is associated with :

***SME8146E (MCT19010804)**
[SHD4121S]

TP

KH LEASING PTE LTD

Jan 27 2019 5:00PM

[-]

Wei Lee Motor Works

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/02/2019 10:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2987.45) - SME8146E - Claim Handler: Zuhaidah Bte Samsuri

Approved:2987.45.

威利摩哆
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,
SINGAPORE 575644.
TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com
Business Regn No: 269436/00J

18,FEB 2019

India International Insurance PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SHD4121S

Accident involving vehicle no:SME8146E/SHD4121S/SLF6481G

ON 27/01/2019 AT Jurong Gateway Rd

Dear officer incharge

We are the workshop for the owner of vehicle no: SME8146E

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle, the impact caused our client's vehicle move forwards and hit onto the front vehicle.

The claim for vehicle No: SME8146E as follow:-

Cost of repair to SME8146E	\$ 2,140.00	finalised with your surveyor
Loss of use	\$ 1,120.00	\$80x14d
LTA search fee	\$ 7.45	

\$ 3,267.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.

AUTHORIZATION TO ACT

I, KH Leasing PL ("the third party claimant")
of 261A UPP Thomson Rd (address),
owner of SME 8146 E (vehicle no.) hereby authorize
Wei Lee Motor Works

("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. SME 8146 E that was
damaged pursuant to the accident which occurred on 27/1/2019 (date) along
Jerong Gateway (location)
involving vehicle no/s 811D 4121 S / SLF 6481 G ("the accident").

I further authorize the workshop to settle the 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 29 day of Jan (month) 2019 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19010804
 Claimant Ref: SME 8146E

We/I, WEI LEE MOTOR WORKS ("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\$ 2,140.00 (repair cost), S\$ 840.00 (loss of use/~~use~~), S\$ 7.45 (search fee), vehicle no SME8146E that was damaged pursuant to the accident which occurred on 27/01/2019 (date) at JURONG GATEWAY (location) involving vehicle no SHD4121S insured vehicle). This is pursuant to the inspection conducted on 30/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KH LEASING PTE LTD ("the third party claimant") of vehicle no SME8146E 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 SME8146E (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\$ 2,987.45 to WEI LEE MOTOR WORKS

Dated this 27 day of Feb 2019

CLAIMANT:

Signature:


Name:

NRIC:

Address:

Nationality:

Occupation:


 Signed by "the workshop" (with chop)
Wei Lee Motor Works
269436100J
BIR 9 8m Ming Ind
#01-32

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


 Signed by appointed Surveyor
LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

威利摩托
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-28,
SINGAPORE 575644.
TEL: 6459 9830 FAX: 6458 0128
Business Regn No: 269436/00J
GST Regn No: 26-943600-J

TAX INVOICE

M/S : India International Insurance PL

NO : WL03724
Vehicle No : SME8146E
Date : 18-FEB-2019

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl. GST</u>
SME8146E			
1.00	Claims no: CC6/11119002059/kha3 Your insured vehicle no: SHD4121S Accident involving vehicle no: SME8146E/SHD4121S/SLF6481G DOA: 27/01/2019		
1.00	Cost of repair for vehicle no: SME8146E Lump sum repaired as recommended by your surveyor,LKK Auto Consultants	\$2,000.00	\$2,000.00
1.00	GST	\$140.00	\$140.00
Total Amount Incl. GST			\$2,140.00
Standard Rate GST Amount (7.00%)		\$140.00	
Total Amount Before GST		\$2,000.00	

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 28 Jan 2019 / 18:19:23

Receipt Date/Time : 28 Jan 2019 / 18:19:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190128-003327

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD4121S As at 27 Jan 2019/17:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4121S Enquiry Fee 20190128181825400604	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190128181837828	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance PL. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to India International Insurance Pte Ltd.
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name : Wei Lee Motor Works
Address : Blk 9, Sin Ming Industrial Estate Sector C, #01-28, S 575644
Telephone Number: 6459 9830 Fax Number: 6458 0128
Name of Bank : OCBC Bank Name of Branch: Thomson Branch
Account Number To Be Credited : 531038883001

I/We hereby authorise India International Insurance PL to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC Bank
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

Signatures and Company's stamp As in Bank Account

28 / 2 / 2019
Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

FBBI

CB1

038883001

Name & Signature of Authorised Bank Officer

28 FEB 2019
Date

...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	31 Jan 2019 Edit Reg		30 Jan 2019 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	KH LEASING PTE LTD , Co. Reg. No.: 201611813C								
Vehicle Reg. No.:	SME8146E	Date of Loss:	27/01/2019 17:00 - :59 [117 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19010804	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4121S	Policy No. (Claimant):	S104922513						
		Excess:							
Repairer:	Wei Lee Motor Works (HQ) BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, S75644 Sin Ming - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 13/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (27/02/2019): Alert - Adj Mandate Approved (S\$2987.45) - SME8146E - Claim Handler: Zuhaidah Bt... III_SG (13/02/2019): Alert - Adj Mandate Approved (S\$0.00) - SME8146E - Claim Handler: Zuhaidah Bte S... 									
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

*SME8146E (MCT19010804)
 [SHD4121S]
 TP
 KH LEASING PTE LTD
 Jan 27 2019 5:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Wei Lee Motor Works

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	19/02/19 17:57	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	19/02/19 17:57	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
4	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
5	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
6	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
7	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
8	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
9	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
10	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
11	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
12	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
13	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
14	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
15	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
16	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
17	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
18	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
19	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
20	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
21	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
22	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
23	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
24	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
25	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
26	19/02/19 17:57	General View	Load JPG	<input checked="" type="checkbox"/>
27	19/02/19 17:59	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	19/02/19 17:59	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	19/02/19 17:59	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
30	19/02/19 17:59	Reinspection Photo	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	12/02/19 17:43	TP ESTIMATE - MARKED	Load PDF	
2	12/02/19 17:43	TP GIA REPORT	Load PDF	
3	21/02/19 10:47	WORKSHOP INVOICE	Load PDF	
4	21/02/19 10:47	LTA SEARCH	Load PDF	
5	21/02/19 10:47	LOD	Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	11/03/19 13:39	AUTHORISATION TO ACT FORM		Load PDF
7	11/03/19 13:39	DISCHARGE VOUCHER		Load PDF
8	11/03/19 13:39	GIROFORM		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	01/02/19 08:35	Singapore Accident Statement		Load PDF

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <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: CC6/III19002059/KHA3Q2

Date: 11/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SME8146E

Insured Vehicle No : SHD4121S

Date of Loss: 27/01/2019

Nature of Claim:

TP

Claim No: MCT19010804

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SME8146E**

Make & Model: HONDA CITY, 1.5 VTEC (A)

Engine No: L15A71800714

Reg. Date: 22/04/2009 (Man. Year: 2008)

Chassis No: MRHGM26509P020162

Colour: Metallic Black

Odometer: 200812 km

Engine Capacity: 1497 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: 175/65 R15

Rear Tyre Size:

175/65 R15

Front Left Side: Bridgestone 2 mm

Rear Left Side:

Bridgestone 4 mm

Front Right Side: Bridgestone 2 mm

Rear Right Side:

Bridgestone 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,466.40	3,731.76	734.64	16.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,460.00	3,300.00	160.00	4.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,926.40	7,031.76	894.64	11.29
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	7,926.40	2,000.00	5,926.40	74.77
+ GST 7.00/7.00% (S\$)	554.85	140.00	414.85	74.77
Nett Amount (S\$)	8,481.25	2,140.00	6,341.25	74.77
+ Loss of Use (14.0 x S\$60.00/day) (S\$)		840.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,987.45		

INSPECTION

Date of Assignment: 30/01/2019

Date Inspected: 30/01/2019 Inspected At:

Wei Lee Motor Works (HQ)
BLOCK 9 SIN MING INDUSTRIAL

ESTATE #01-32
Singapore 575644

Estimated Period of Repair: 14.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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: 21 Feb 2019)
Parts:	143	HONDA CITY 1.5 VTEC (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SME8146E)	
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		*BONNET	Buckled	414.20 FL	*414.20 FL
2	1		*BONNET LOCK	Jammed	129.40 FL	*129.40 FL
3	2		*BONNET HINGE	Repair	83.40 FL	*- FL
4	2		*HEADLAMP	Cracked	648.20 FL	*648.20 FL
5	1		*FRONT SUPPORT PANEL	Buckled	337.80 FL	*337.80 FL
6	1		*FRONT GRILLE BASE	Cracked	89.20 FL	*89.20 FL
7	1		*FRONT GRILLE OUTER MOULDING	Dented	149.30 FL	*149.30 FL
8	1		*H LOGO	Necessary	24.00 FL	*24.00 FL
9	1		*FRONT BUMPER	Buckled	459.80 FL	*459.80 FL
10	2		*FRONT BUMPER RETAINER	Distorted	55.00 FL	*55.00 FL
11	1		*LID	Bent	503.90 FL	*503.90 FL
12	2		*LID HINGE	Repair	128.60 FL	*- FL
13	1		*LID LOCK	Jammed	90.30 FL	*90.30 FL
14	1		*LID -H LOGO	Necessary	24.10 FL	*24.10 FL
15	1		*LID -I-TEC EMBLEM	Necessary	31.20 FL	*31.20 FL
16	2		*TAILLAMP	Cracked	411.40 FL	*411.40 FL
17	1		*BOOT WEATHER STRIP (50%)	Distorted / Dented	59.52 FS	*37.20 FS
18	1		*END PANEL	Bent	399.30 FL	*399.30 FL
19	1		*END PANEL TOP GARNISH	Dented	66.60 FL	*66.60 FL
20	1		*SPARE TYRE PANEL	Repair	550.70 FL	*- FL
21	1		*REAR BUMPER	Bent	463.70 FL	*463.70 FL
22	1		*SPARE TYRE BOARD	Cracked	70.80 FL	*70.80 FL
23	1		*TOOL COMPARTMENT	Serviceable	102.70 FL	*- FL
24	1		*REVERSE SENSOR	Dented	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	5,513.12	4,605.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,046.72	873.64
Total Parts (\$\$)	4,466.40	3,731.76

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE/REFIT AIR CON CONDENSER ,RADIATOR ,RECHARGE AIR CON GAS	New	120.00	100.00
2	TO REMOVE FRONT N REAR DAMAGED PARTS AND ATTACHMENTS.CUT N WELD DAMAGED PANEL .STRAIGHTEN FRONT N REAR CHASSIS WHERE NECESSARY REPAIR /RESHAPE ALL DENTED /DAMAGED AREAS REPLACE /ALIGN ALL PARTS INTO POSITION	New	1,500.00	1,400.00
3	TO APPLY RUST PROOFING	New	160.00	150.00
4	TO RESPRAY PAINT-FRONT N REAR	New	1,600.00	1,600.00
5	TOW FEE	New	80.00	50.00
Gross Labour Cost (S\$)			3,460.00	3,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >