

Version

INS. CASE OWNER

Sunderi

CCA / III18001726

1 KKB3

1KK
IDAC

LIBRARY

Surveyor

KENNETH

DOI

2/6/18

Date / Time

29/01/18

4/5/18

Registered in Meritmen

29/01/18

Pre-assign / CCU / FTE



Insured Vehicle No

SH 6753D

Claim No

MT180614

Name of Insured

CTPL

Policy No

Insured Tel No

HP

Make / Model

HYUNDAI I40

Excess Sec II :SS

D.O.A

20/01/18

Place of Accident

KUEK ROAD NEAR CUPPAGE PLAZA

Is driver the owner?

YES / NO

Nature of Accident

If NO, Driver Name / Age

CHOW ENG THIAN

Of GIA REPORT

YES / NO

TP GIA REPORT

YES / NO

Driver Tel No

(V/L / NO)

Insured Liability

%

Final ? Yes / No

SKC 71765



INSRS

WSP Lin Tan Motor

Tel

Liability

RMKS



INSRS

WSP

Tel

Liability

RMKS



INSRS

WSP

Tel

Liability

RMKS



INSRS

WSP

Tel

Liability

RMKS

Date / Time

STAGE

DATE / PIC

Non-Reporting Ir (1st)
Non-Reporting Ir (2nd)
Non-Reporting Ir (Final)
Notification Ir (if non-pickup)
Call Of
After call Ir to Of

Documentation Check List: Handler Typo

Notification Ir (if non-pickup) ☒
After call Ir to Of ☒
Authorization 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 ☒

02/01/18 (Zam)

SKC 71765 - X, SH 6753D - X
02 01 2018 02 01 2018
reported to out int. w/ (pau)

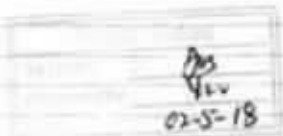
02 01 2018

FILES REVIEWED CAC-01 conflicting version
both reported each other wrong. Request for
foot sole-identity and date. Van motor.
① video in review.

19-02-18

TO REJECT TP CLAIM AS TP GRAZED TAXI WHILE MOVING
TOWARDS LEFT LANE. (SEE COMMENT)

RECEIVED MAY 2018



VIDEO - 01 STATIONARY WHEN
TP MOVE

PRELIMINARY ADVICE		Date/Time	Sent by	STAGE		DATE / PIC
FINALIZATION		Date/Time	Confirm with	STAGE		DATE / PIC
Repair Cost:	S\$	1	days	Reduction:	%	Confirm by:
FINAL SETTLEMENT		Date/Time	Confirm with	STAGE		DATE / PIC
Final Liability:	%	50	(Agreed / Assessed)	STAGE		DATE / PIC
Repair Cost:	S\$	1712		STAGE		DATE / PIC
Loss of Rental (LOR):	S\$	356.22		STAGE		DATE / PIC
Loss of Use (LOU):	S\$	150 (100 x 3)	days	STAGE		DATE / PIC
Loss of Income (LOI):	S\$		(S x days)	STAGE		DATE / PIC
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		(Tick only one)			
GIA/LTA Search	S\$			STAGE		DATE / PIC
Medical:	S\$			STAGE		DATE / PIC
Disbursement:	S\$		(e.g. Tow/ Independent)	STAGE		DATE / PIC
Legal Cost	S\$			STAGE		DATE / PIC
Total:	S\$	1,006		STAGE		DATE / PIC
FINAL PAYMENT		Date/Time	Confirm with	STAGE		DATE / PIC
Payee 1:	S\$	X	Name 1	STAGE		DATE / PIC
Payee 2: (Strike if N/A)	S\$	X	Name 2	STAGE		DATE / PIC
Payee 3: (Strike if N/A)	S\$	X	Name 3	STAGE		DATE / PIC

1) Claim status: Normal/Reject/Private Settle
2) Report Format
3) Survey fee: 250

COPY SENT

1-2-19 111 MANDATE TO SETTLE 50%

ASSIGNMENT

Form Date 20012018

Estimated Cost

CO (TP) WS / TP RES / CO RES / EVA / INV / MY

To inspect vehicle No

SKC 7176L

at Workshop No

Lim Tan motor

at

Blk 176 Jin Ming Drive # 03-09

Insured

Policy No

Claims No

Sum Insured

Excess

Client's Record

Make of veh

(Policy Condition)

after 10am

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



Est. of Market Value

QAC Accident Report

Consistent? Yes or No

QAC RP Seen

Consistent? Yes or No

Est. Repairs

days

Res.

Yes or No

Lump Sum

%

3 val.

Yes or No

CA / REV / REP / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Veh No SKC 7176L Regd 09 11

Type of Car / M Cycle / Bus / van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

BMW GT 535i 2979

Colour

M. Grey

A/C Insured / Std / N / NA

So Racing

62148

T/Radio Insured / Std / N / NA

Eng No

C/no

WBASN22070C194239

Gen. Cond Good / Fair / Poor / Burnt

Steering Insured / Jammed / Leaked / Burnt or

Brake Insured / Jammed / Leaked / Burnt or

Mod. NB / SRM / STD A/Rim or

Tyre Size

P

245/40ZR20

R

275/35ZR20

BS / DUN / EXNOVA / GY / PS / LZA / MIC / OHTSU / PIR / SUMI

TOYO / YOKO or

15144

Front

Rear

R/Bal

J

R/Bal

J

L/Bal

J

L/Bal

J

D.O.A.

20/1/18

D.O.I.

30/1/18

Survey held at

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

N/S Acc body

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

Date Time Action / Instruction

31/1 File pass to Customer

L/S \$1,600

R(\$1,310.40/45%)

Cost Time Fee Fee No

☐

: Prelim. Report

☐

: Final Report

Days Of Repair:

Resurvey No. of Trip

Survey Fee

Transport

Lump Sum

Total

Date

Add Fee:

☐

Site Insp. \$

☐

Material \$

☐

Tech. Insp. \$

☐

Clean up \$

Report Format

Lump Sum (L/S) \$



Date: 21-Feb-18

Your Ref: CC4/III18001728/Kks3

Our ref: LTP012018/010 (SKC 7176 J)

(WITHOUT PREJUDICE)

Attention To : MR ZAINI (From LKK Auto Consultants Pte Ltd)

Insurance Company : INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SKC7176J & SH5763D ON 20.01.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

- | | |
|--|---|
| <input checked="" type="checkbox"/> Authorization To Act | <input checked="" type="checkbox"/> Original Tax Invoice no. INV32464 |
| <input type="checkbox"/> Original Rental Receipt and Agreement | <input type="checkbox"/> LTA search receipt |
| <input type="checkbox"/> Letter Of Discharge | <input type="checkbox"/> _____ |

Survey was done by insurance instruction and was surveyed by Mr Kenneth
on 30-Jan-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 1,712.00
2] Loss of Use @ \$150.00 x 3 Days	\$ 450.00
	<u>\$ 2,162.00</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltn.sg

Lim Tan Motor Pte Ltd

88 TPE Six Mile Cross Road #01-01/02 Six Mile Cross Singapore 368715

Tel: 65-64500893 Fax: 65-64500127

Website: www.LTM.sg

GR Reg No. H93377713

GR Reg No. 0201000910

This document must not be reproduced, in whole or in part, by electronic or other means without the prior written consent of Lim Tan Motor Pte Ltd

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, SPACE ATELIER PTE LTD ('the third party Claimant') of 6 HARPER ROAD #05-07, LEONG HUAT BUILDING SINGAPORE 369674 (Address) Owner of SKC7176J (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SKC7176J that was damaged pursuant to the accident which occurred on 20-Jan-18 (date) Along KOEK ROAD (locate on) involving vehicle number SH6573D (the accident').

I/We further authorize the workshop 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.

Dated this 30 (day) of January (month) 2018 (year)

Signed By ' the third party claimant '

Signed By ' the workshop '



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No. 197047710
GST Registration No. A83019049

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575673

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming, Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

SPACE ATELIER PTE LTD
6 HAPPER ROAD
#05-07 LEONG HUAT BUILDING
SINGAPORE 369674

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 3050/568

MILEAGE :
W.O NO. : SO33136
CAR NO. : SKC7176J
MAKE : BMW
MODEL : 535i

TAX INVOICE

NO : INV32464
DATE : 10-02-2018
TERMS : CASH
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			1,600.00

SINGAPORE DOLLARS ONE THOUSAND SEVEN HUNDRED AND TWELVE ONLY

REMARKS: DATE OF ACCIDENT: 20.01.2018
REF: SH67330

TOTAL QTY: 1.00

SUBTOTAL	1,600.00
DISCOUNT	0.00
TOTAL	1,600.00
GST 7 %	112.00
NET	1,712.00
Deposit	0.00
Balance	1,712.00



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

Joy Irene (LKKAuto)

From: Sundari Nagarajan - III <sundari@iii.com.sg>
Sent: Friday, 1 February 2019 11:15 AM
To: Joy Irene (LKKAuto)
Cc: Admin A; CS A Team
Subject: RE: TP / MCT18010618: (TP SKC 7176J) ON 20.01.2018 / III SH 6753D

Dear Sir

We refer to your email below. We agree to settle TP Claim up to \$1,006/-

Best Regards,

Sundari Nagarajan

DID: 63476071

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Friday, 1 February, 2019 11:01 AM
To: Sundari Nagarajan - III <sundari@iii.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: TP / MCT18010618: (TP SKC 7176J) ON 20.01.2018 / III SH 6753D

PODS – Express Settlements

Dear Sundari,

We advise our recommendation as follows:

- (a) Liability : 50%
- (b) Quantum :
 - COR : \$ 856.00
 - LOU : \$ 150.00(\$100 x 3days)
 - Total : \$ 1,006.00
 - Veh Model : BMW 2979cc
- (c) Remarks : Surveyor recommend 3 days

Please revert with your approval on quantum.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender

Date: 21-Feb-18

Your Ref: CC4/III18001726/Kks3

Our ref: LTP012018/010 (SKC 7176 J)

(WITHOUT PREJUDICE)

Attention To : MR ZAINI (From LKK Auto Consultants Pte Ltd)

Insurance Company : INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SKC7176J & SH6753D ON 20.01.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV32464
<input type="checkbox"/> Original Rental Receipt and Agreement	<input type="checkbox"/> LTA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth
on 30-Jan-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 1,712.00
2] Loss of Use @ \$150.00 x 3 Days	\$ 450.00
	<u>\$ 2,162.00</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127

Website: www.LTM.sg

Co.Reg No.199307277D

GST Reg No M2-0019085-0

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, SPACE ATELIER PTE LTD ('the third party Claimant') of 6 HARPER ROAD #05-07, LEONG HUAT BUILDING SINGAPORE 369674 (Address) Owner of SKC7176J (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SKC7176J that was damaged pursuant to the accident which occurred on 20-Jan-18 (date) Along KOEK ROAD (locate on) involving vehicle number SH6573D (the accident').

I/We further authorize the workshop 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.

Dated this 30 (day) of January (month) 2018 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT18010618

Claimant Ref: SKC 7176J

We/I, LIM TAN MOTOR 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\$ 856.00 (repair cost), S\$ 150.00 (loss of use/rental), S\$ - (search fee), vehicle no. SKC 7176J that was damaged pursuant to the accident which occurred on 20.01.2018 (date) at KOEK ROAD (location) involving vehicle no. SH 6753D (insured vehicle). This is pursuant to the inspection conducted on 30.01.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SPACE ATELIER PTE LTD ("the third party claimant") of vehicle no. SKC 7176J 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 SKC 7176J (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\$ 1,006.00 to LIM TAN MOTOR PTE LTD.

Dated this 1st day of February 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

LIM TAN MOTOR PTE LTD

NRIC:

199307277D

Address:

BLK 176 SIN MING DRIVE

#03-09 SE 575721

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 INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



ksc



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No: 199307277D
GST Registration No: M2-0119086-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)

Fax: +65 6458 9127

Email: sales@l.t.m.sg

WWW.LTM.SG

SPACE ATELIER PTE LTD
6 HAPPER ROAD
#05-07 LEONG HUAT BUILDING
SINGAPORE 369674

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30S0/568

MILEAGE :
W.O NO. : SO33136
CAR NO. : SKC7176J
MAKE : BMW
MODEL : 535I

TAX INVOICE

NO : INV32464
DATE : 10-02-2018
TERMS : CASH
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			1,600.00

SINGAPORE DOLLARS : ONE THOUSAND SEVEN HUNDRED AND TWELVE ONLY

REMARKS: DATE OF ACCIDENT: 20.01.2018
REF: SH6753D

TOTAL QTY: 1.00

SUBTOTAL	1,600.00
DISCOUNT	0.00
TOTAL	1,600.00
GST 7 %	112.00
NET	1,712.00
Deposit	0.00
Balance	1,712.00



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

...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	27 Jan 2018 Sendback Est	27 Jan 2018 11:48 \$52,720.00	29 Jan 2018 08:38 Edit Adj Rpt	\$51,600.00 Edit Estimates	\$51,600.00 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:	SPACE ATELIER PTE LTD, Co. Reg. No.: 201407904G								
Vehicle Reg. No.:	SKC7176J	Date of Loss:	20/01/2018 16:00 - :59 [75 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010618	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH6753D	Policy No. (Claimant):	A 80450369QMX						
		Excess:							
Reparer:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 07/02/2019]								
Driver/Custodian (Insured):	CHEW ENG THIAM (), NRIC: S08369081 Email:								
		Vehicle Source:	Drive/Walk-in						
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (23/02/2018): Alert - Adj Mandate Approved (\$50.00) - SKC7176J - Claim Handler: Sundari Nagara... III_SG (06/02/2018): Alert - Adj Mandate Approved (\$50.00) - SKC7176J - 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

SKC7176J (MCT18010618)
[SH6753D]
TP
SPACE ATELIER PTE LTD
Jan 20 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Lim Tan Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View <div>View in Browser</div>		
Video									1 per page		<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail		Print	
1	06/02/18 09:17	Video - Accident							Load MP4		
Assessment Reports									1 per page		<input checked="" type="checkbox"/>
No	Finalized On	Lim Tan Motor Pte Ltd (HQ)						Thumbnail		Print	
1	27/01/18 11:48	Repairer Estimates							Load HTM		
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
2	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
3	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
4	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
5	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
6	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
7	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
8	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
9	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
10	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
11	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
12	30/04/18 17:53	General View							Load JPG	<input checked="" type="checkbox"/>	
13	30/04/18 17:53	General View							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	
1	29/01/18 08:37	Singapore Accident Statement							Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	05/02/18 11:03	TP GIA REPORT							Load PDF		
2	05/02/18 11:03	TP ESTIMATE- MARKED							Load PDF		
3	02/05/18 13:54	REJECTION EMAIL							Load PDF		
4	25/02/19 16:47	WORKSHOP INVOICE							Load PDF		
5	25/02/19 16:47	AUTHORISATION TO ACT FORM							Load PDF		
6	25/02/19 16:47	DISCHARGE VOUCHER							Load PDF		
7	25/02/19 16:47	LOD							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: ☐ Repairer ☐ 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/III18001726/KJB3Q2-\

Date: 25/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No: SKC7176J

Insured Vehicle No: SH6753D

Date of Loss: 20/01/2018

Nature of Claim: TP

Claim No: MCT18010618

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKC7176J

Make & Model: BMW 535i, 3.0 GRAN TURISMO (A)

Engine No: 17937755N55B30A

Reg. Date: 27/09/2011 (Man. Year: 2011)

Chassis No: WBASN22070C194234

Colour: Metallic Grey

Odometer: 62148 km

Engine Capacity: 2979 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: 245/40Z R20

Rear Tyre Size:

275/35Z R20

Front Left Side: Falken 8 mm

Rear Left Side:

Falken 8 mm

Front Right Side: Falken 8 mm

Rear Right Side:

Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,800.00	1,200.00	600.00	33.33
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	410.00	360.00	50.00	12.20
Paintwork Labour	500.00	440.00	60.00	12.00
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,720.00	2,010.00	710.00	26.10
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	2,720.00	1,600.00	1,120.00	41.18
+ GST 7.00/7.00% (S\$)	190.40	112.00	78.40	41.18
Nett Amount (S\$)	2,910.40	1,712.00	1,198.40	41.18
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
(S\$)		2,012.00		
Liabe Amount (50.00%) (S\$)		1,006.00		

INSPECTION

Date of Assignment:

29/01/2018 Present Location:

Lim Tan Motor Pte Ltd (HQ)

Date Inspected:

30/01/2018 Inspected At:

Lim Tan Motor Pte Ltd (HQ)

Blk 176 Sin Ming Drive #03-09/10, Sin

Ming Auto Care
Singapore 575721

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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 2018)
Parts: 143	BMW 535i 3.0 GRAN TURISMO (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKC7176J)
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		*N/S REAR SPORT RIM	Dented	1,200.00 FS	*1,200.00 FS
2	1		*N/S REAR TYRE	Not Necessary	600.00 FS	*- FS
Total Parts (S\$)					1,800.00	1,200.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

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

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	TO PUTTY AND SPRAY PAINTING.	New	500.00	440.00
<u>Labour Items</u>				
2	TO CHECK WHEEL ALIGNMENT.	New	60.00	60.00
3	LABOUR CHARGES.	New	350.00	300.00
Gross Labour Cost (S\$)			910.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >