

INS. CASE OWNER:

CC Y/1111900 7773/1

A 463

LKK:

IDAG

Surveyor:

Niran

DOI:

ASSIGNMENT

11/2/19

Date / Time:

11/2/19

Registered in Meritmen:

11/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 7264B

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

21/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEP TEE TEE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MCCAM OUTR

Toyota

UPP SEMANGGOW KV

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

Insured Liability:

Final ? Yes / No

sum 9099x

INSRS:
WSP:
Tel:
Liability:
RMKS:

All Auto

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

Date/ Time

sum 9099x

SHO 7264B

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:

DIE (CP AVE)

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Adrian

Repair Cost:

S\$

8600.00

(4

days)

Reduction: 24.33330%

74

Email

Call

FINAL SETTLEMENT

Date/Time:

11/01/19

Confirm with:

Niran

Email

Call

Final Liability:

S\$

100

(Agreed / Assessed) BOLA S/N No.:

5

Repair Cost:

S\$

8600.00

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

200.00

(\$ 50

x 4

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

GIA/LTA Search

S\$

3.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

8807.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8807.45

Name 1:

Ace Auto Solution

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

8600/-

III

WORLDWIDE

Date: 11/2/2019
 Vehicle No: SLM 9099X
 Type: M/Ca / B/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Opel Mokka
 Colour: Brown
 Sp/Heading: 155673
 Eng/No:
 C/No: W0LJD7EC2H B03 7084
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inoper / Jammed / Leaked / Burnt or
 Brake: Inoper / Jammed / Leaked / Burnt or
 Mod: Nil / SRM / STD A/Rim or
 Tyre Size: F: 215/55 R18
 R: 215/55 R18
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Compuser.
 Front
 R/Bal: 06 mm
 L/Bal: 06 mm
 D.O.A:
 Survey held at Ace Auto Solution.
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooltop or
 Front o/s.
 The U/C / Chassis frame / Body Structure affected due to collision.
 Date: 11/2/2019
 Person Contacted:
 Vehicle: IN / OUT
 Date: Time: Action / Instruction
 TP III
 Date: Time: File Path to:
 Date: Time: File Path to:
 Report Format:
 Lump Sum / LB P/L

Date: 11/2/2019
 Vehicle No: SLM 9099X
 Type: M/Ca / B/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Opel Mokka
 Colour: Brown
 Sp/Heading: 155673
 Eng/No:
 C/No: W0LJD7EC2H B03 7084
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inoper / Jammed / Leaked / Burnt or
 Brake: Inoper / Jammed / Leaked / Burnt or
 Mod: Nil / SRM / STD A/Rim or
 Tyre Size: F: 215/55 R18
 R: 215/55 R18
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Compuser.
 Front
 R/Bal: 06 mm
 L/Bal: 06 mm
 D.O.A:
 Survey held at Ace Auto Solution.
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooltop or
 Front o/s.
 The U/C / Chassis frame / Body Structure affected due to collision.



Buhaimi

Consistent? Yes or No

Consistent? Yes or No

Est. Repairs: 4 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS up

Vehicle: IN / OUT

Date: Person Contacted:

Date: Time: Action / Instruction

TP III

Date: Time: File Path to:

☐

Prel. Report

☐

Final Report

Date: Time: File Path to:

File

Report Format:

Lump Sum / LB P/L

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp: 15

☐

Interview: 15

☐

Techn. Insp: 15

☐

Witness: 15

Survey Fee:

Transportation:

1. 15.00

2. 15.00

3. 15.00

4. 15.00

5. 15.00

6. 15.00

45 8800 (Red- 1524,335.30 / 74%)

Ace Auto Solution
Registration number : 53228991M
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 8/2/2019

Reference: SLM9099X
Make: Opel Mookka
1.6

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLM9099X
CHASSIS NO.: W0LJD7EC2HB037084
ENGINE NO.: A3161445GU7X1031

TP III
Poh Kim.

Name of insured : Alpine Car Rental Pte Ltd
Date of accident.: 29/01/2019

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	FRT BONNET <i>Repl</i>	\$ 1,962.00
2	1	FRT BONNET LOCK	\$ 378.00
3	1	FRT BONNET LOCK CABLE	\$ 118.00
4	1	FRT BONNET HINGE LH <i>new</i>	\$ 204.00
5	1	FRT BONNET HINGE RH	\$ 204.00
6	1	FRT FENDER RH <i>new</i>	\$ 584.00
7	1	FRT FENDER BRACKET RH <i>new</i>	\$ 178.00
8	1	FRT FENDER PROTECTOR RH <i>repl</i>	\$ 120.00
9	1	FRT FENDER INNERSHIELD RH <i>new</i>	\$ 308.00
10	1	FRT BUMPER <i>Distorted</i>	\$ 1,362.00
11	1	FRT BUMPER TOW COVER <i>repl</i>	\$ 90.00
12	1	FRT BUMPER LOWER <i>repl</i>	\$ 448.00
13	1	FRT BUMPER LOWER GARNISH(silver colour) <i>repl</i>	\$ 188.00
14	1	FRT BUMPER LOW CENTRE GRILLE <i>repl</i>	\$ 238.00
15	1	FRT BUMPER TOP CENTRE RETAINER <i>Best</i>	\$ 212.00
16	1	FRT BRACE PANEL <i>item</i>	\$ 138.00
17	1	FRT BUMPER BRACKET LH, GUIDE <i>new</i>	\$ 140.00
18	1	FRT BUMPER BRACKET RH, GUIDE <i>repl</i>	\$ 140.00

19	1	FRT BUMPER SPONGE UPP <i>cracked</i>	\$ 192.00
20	1	FRT BUMPER REINFORCEMENT UPP <i>Bent</i>	\$ 784.00
21	1	FRT BUMPER REINFORCEMENT STAY RH <i>Bent</i>	\$ 270.00
22	1	FRT BUMPER REINFORCEMENT STAY LH <i>new</i>	\$ 270.00
23	1	FRT BUMPER SPONGE LOW <i>cracked</i>	\$ 152.00
24	1	FRT BUMPER REINFORCEMENT LOW <i>Bent</i>	\$ 474.00
25	1	FRT BUMPER LOW LIP <i>new</i>	\$ 208.00
26	1	FRT BUMPER UNDER DUST COVER <i>new</i>	\$ 282.00
27	1	FRT BUMPER FOG LAMP COVER RH <i>torn</i>	\$ 160.00
28	1	FRT BUMPER FOG LAMP RH <i>cracked</i>	\$ 424.00
29	1	FRT BUMPER PARKING SENSOR (1SET) <i>2nd</i>	\$ 320.00
30	1	FRT BUMPER PARKING SENSOR SEAL(1SET) <i>new</i>	\$ 14.00
31	1	FRT BUMPER PARKING SENSOR WIRE HARNESS <i>new Snapped.</i>	\$ 394.00
32	1	FRT GRILLE BRACKET <i>new</i>	\$ 288.00
33	1	FRT GRILLE BASE <i>cracked</i>	\$ 450.00
34	1	FRT GRILLE CHROME MLDG <i>lot</i>	\$ 180.00
35	1	FRT GRILLE CHROME MLDG RH <i>2nd new</i>	\$ 120.00
36	1	FRT GRILLE CHROME MLDG LH <i>new</i>	\$ 120.00
37	1	FRT GRILLE LOGO <i>new</i>	\$ 170.00
38	1	RH HEADLAMP <i>lot</i>	\$ 3,619.00
39	1	FRT SUPORT PANEL TOP Assy <i>new</i>	\$ 922.00
40	1	A/C CONDENSER <i>new</i>	\$ 786.00
41	1	A/C CONDENSER TOP AIR GUIDE <i>2</i>	\$ 174.00
42	1	A/C PIPE (condenser to compressor) <i>new</i>	\$ 90.00
43	1	A/C PIPE (cooling coil to condenser)	\$ 90.00
44	1	TURBO INTAKECOOLER <i>2</i>	\$ 1,198.00
45	1	TURBO INTAKECOOLER HOSE INLET <i>new</i>	\$ 2,043.00
46	1	TURBO INTAKECOOLER HOSE OUTLET	\$ 558.00
47	1	RADIATOR <i>2</i>	\$ 1,656.00
48	1	RADIATOR SPARE TANK	\$ 182.00
49	1	RADIATOR TOP MOUNTING, INSULATOR <i>new</i>	\$ 84.00
50	1	RADIATOR TOP BRACKET <i>new</i>	\$ 28.00
51	1	RADIATOR LOW BRACKET	\$ 182.00
52	1	RADIATOR TOP HOSE, INLET	\$ 138.00
53	1	RADIATOR LOW HOSE, OUTLET	\$ 130.00
54	1	RADIATOR FAN ASSY	\$ 1,548.00
55	1	FRT DRIVER SEAT BELT RH <i>new</i>	\$ 1,086.00

<u>56</u>	1	FRT DRIVER SEAT BELT PRETENSIONER RH <i>new</i>	\$ 523.00	+
<u>57</u>	1	FRT DRIVER SEAT BELT BUCKLE RH <i>Not New</i>	\$ 1,119.00	X
<u>58</u>	1	FRT KNUCKLE ARM RH	\$ 1,426.00	+
<u>59</u>	1	FRT WHEEL BEARING RH <i>new</i>	\$ 334.00	+
<u>60</u>	1	FRT LOW ARM RH	\$ 408.00	+
<u>61</u>	1	FRT SHOCK ABSORBER RH	\$ 594.00	+

10641
9576.80

Parts Total: \$ 31,202.00
Less 10%: \$ 3,120.20
Total: \$ 28,081.80

Labour

Labour Description

No.	Price (SGD)
Front portion	
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY) \$ 1,400.00
<u>2</u>	Carry out spray painting on accident affected area (\$200 PER PANEL) \$ 1,200.00
<u>3</u>	To conduct anti rust of under carriage tuff coat \$ 120.00
<u>4</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair \$ 100.00
<u>5</u>	To remove and refit aircon condensor, vacuum, refill and check air con gas system \$ 600.00
<u>6</u>	To remove and refix radiator and conduct pressure test \$ 100.00
<u>7</u>	To remove and replace RHF under carriage parts \$ 400.00
<u>8</u>	To conduct 4 wheel alignment \$ 120.00
<u>9</u>	S.R.S. Reset of system \$ 300.00
<u>10</u>	To refocus headlamp \$ 80.00
<u>11</u>	To remove and refit front sensor \$ 100.00

1090

Labour Total: \$ 4,520.00

Others

Other Description

No.	Qty	Price (SGD)
Front portion		
1	20	Front bumper clip (Upper and lower) <i>new</i> \$ 130.00
2	10	Bonnet insulator clip <i>new</i> \$ 65.00
3	3	Front fender innershield clip <i>new</i> \$ 19.50
4	6	Front fender protector clip <i>new</i> \$ 39.00

5	1	Coolant	80	\$	80.00	+
---	---	---------	----	----	-------	---

Other Total: \$ 333.50

GRAND TOTAL: \$ 32,935.30

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully



Service Advisor
Suhaimi
HP : 9189 2617 Email - aceautosolution@gmail.com

APPROVER DETAILS

SURVEYOR : _____

CONTACT NO : _____

PART BY PART / LUMP SUM

Adrian Lj
1/5 11/02/19.
04 Ryp.

total 10746.30
1/5: 8-6K.

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 dem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Adrian Finalisation

Ace Auto Solution

Registration number : 53228991M

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

INVOICE

To : INDIA INTERNATIONAL INSURANCE PTE LTD

64, CECIL STREET, #04/#05

IOB BUILDING

SINGAPORE 049711

Invoice No: ACC-2015001

Invoice Date:

Vehicle No: SLM9099X

Chasis No : W0LJD7EC2HB037084

Engine No: A3161445GU7X1031

DESCRIPTION	AMOUNT SGD
-------------	---------------

Parts

No.	Qty.		Price (SGD)
1	1	FRT FENDER PROTECTOR RH	\$ 120.00
2	1	FRT BUMPER	\$ 1,362.00
3	1	FRT BUMPER TOW COVER	\$ 90.00
4	1	FRT BUMPER LOWER	\$ 448.00
5	1	FRT BUMPER LOWER GARNISH(silver colour)	\$ 188.00
6	1	FRT BUMPER LOW CENTRE GRILLE	\$ 238.00
7	1	FRT BUMPER TOP CENTRE RETAINER	\$ 212.00
8	1	FRT BUMPER BRACKET RH, GUIDE	\$ 140.00
9	1	FRT BUMPER SPONGE UPP	\$ 192.00
10	1	FRT BUMPER REINFORCEMENT UPP	\$ 784.00
11	1	FRT BUMPER REINFORCEMENT STAY RH	\$ 270.00
12	1	FRT BUMPER SPONGE LOW	\$ 152.00
13	1	FRT BUMPER REINFORCEMENT LOW	\$ 474.00
14	1	FRT BUMPER FOG LAMP COVER RH	\$ 160.00
15	1	FRT BUMPER FOG LAMP RH	\$ 424.00
16	1	FRT BUMPER PARKING SENSOR (1SET)	\$ 320.00
17	1	FRT BUMPER PARKING SENSOR SEAL(1SET)	\$ 14.00
18	1	FRT BUMPER PARKING SENSOR WIRE HARNESS	\$ 394.00
19	1	FRT GRILLE BASE	\$ 450.00
20	1	FRT GRILLE CHROME MLDG	\$ 180.00
21	1	FRT GRILLE CHROME MLDG RH	\$ 120.00
22	1	FRT GRILLE CHROME MLDG LH	\$ 120.00
23	1	FRT GRILLE LOGO	\$ 170.00
24	1	RH HEADLAMP	\$ 3,619.00

Total: \$ 10,641.00

Less 10%: \$ 1,064.10

Parts Total : \$ 9,576.90

Labour

No.		Price (SGD)
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$200 PER DAY)	\$ 400.00
<u>2</u>	Carry out spray painting on accident affected area (\$200 PER PANEL)	\$ 600.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To remove and refit front sensor	\$ 60.00

Labour Total : \$ 1,090.00

Other

No.		Price (SGD)
1	20 Front bumper clip(Upper and lower)	\$ 60.00
2	6 Front fender protector clip	\$ 20.00

Other Total : \$ 80.00

Total : \$ 10,746.90
Less lump sum 20%: \$ 2,149.38
Grand Total: \$ 8,600.00

Yours Faithfully,


Suhaimi
Service Executive
Tel: 9189 2617 Fax: 6844 5185
Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".

PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Ace Auto Solution

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SCM9099X and SH072498 On 29/01/2019

At Upper Selegie Rd Intersection Hozyang Ave 7/8

1. I/We, the owner of vehicle no. SCM9099X hereby instruct and authorize Ace Auto Solution ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 30 day of 01 20 19

Signature of vehicle owner

Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 74th (Long) Alpine

Centre, S'pore 408604

Tel : 6511 2021

Witnessed by : _____

Suhaimi

Ace Auto Solution

23 Kaki Bukit Ave 4, #04-01 (South Wing) Next to Vicom building, Singapore 415933 Hp : 9189 2617 Fax : 6844 5185

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 8 February 2019 12:16 PM
To: 'Ace Auto Solution'; 'sur@lkkauto.com'; 'Admin-D (LKKAuto)'
Cc: Mekavathanan Sarangapani; Pooi Chin Han Daniel; C Meenachi - III
Subject: RE: Accident vehicle between our insured SLM9099X and your insured SHD7244B on 29/01/2019
Attachments: SLM9099X - 3 PARTY.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLM9099X and let us have your report urgently.

This claim will be handled by Mr Daniel.

*Kindly upload this survey request email to merimen.

Thank You.

Daniel Pooi
Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #04-02 IOB Building
Singapore 049711
Tel: 6347 6100 Ext 202 Fax: 6224 4174
S&P 'A-' rated Company



From: Ace Auto Solution [mailto:aceautosolution@gmail.com]
Sent: Friday, 8 February, 2019 10:58 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Mekavathanan Sarangapani <mekavathanan@iii.com.sg>; Pooi Chin Han Daniel <danielpooi@iii.com.sg>; C Meenachi - III <Meenachi@iii.com.sg>
Subject: Re: Accident vehicle between our insured SLM9099X and your insured SHD7244B on 29/01/2019

We would like LKK autoconsultants pte ltd to be appointed as the single joint expert for this accident case.

Thanks & Regards

Suhaimi / Service Advisor

Ace Auto Solution

Hp : 9189 2617 / Fax : 6844 5185

23 Kaki Bukit Ave 4, #04-01 (South Wing), S'pore 415933

12.51pm @ 8/2/19
person @ suhaimi
vehicle in.
Suhaimi will arrange on 11/2/19

On Fri, Feb 8, 2019 at 10:10 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Daniel Pooi

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building

Singapore 049711

Tel: 6347 6100 Ext 202 Fax: 6224 4174

S&P 'A-' rated Company



From: Mekavathanan Sarangapani

Sent: Friday, 8 February, 2019 9:56 AM

To: Ace Auto Solution <aceautosolution@gmail.com>; Motor Claim - III <motorclaim@iii.com.sg>; Pooi Chin Han Daniel <danielpooi@iii.com.sg>; C Meenachi - III <Meenachi@iii.com.sg>

Subject: RE: Accident vehicle between our insured SLM9099X and your insured SHD7244B on 29/01/2019

PRI request. Daniel/ meena please assist to manage.

Best Regards,

Mekavathanan

HOD

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6105 Fax: 6224 4174



From: Ace Auto Solution [<mailto:aceautosolution@gmail.com>]

Sent: Friday, February 08, 2019 9:34 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Accident vehicle between our insured SLM9099X and your insured SHD7244B on 29/01/2019

Dear Sir

We are instructed by Alpine Car Rental Pte Ltd to notify you of a road traffic accident on 29/01/2019 at about 2130 at Upper Serangoon Rd Intersection Hougang Ave 7/8 involving our client's/customer's vehicle registration number SLM9099X and vehicle registration number SHD7244B driven by you at the material time. A copy of the Singapore accident statement/traffic police report filed is enclosed.

As a result of the accident, our client's/customer's vehicle has been damaged. Before our client/we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client/we shall proceed to repair the vehicle without further reference to you.

We look forward in having a direct settlement and request that one of the following named survey companies **be appointed as the single joint expert** as finalization/processing of the claims after finalization are done promptly.

- 1)
- 2)
- 3)

Thanks & Regards

Suhaimi / Service Advisor

Ace Auto Solution

Hp : 9189 2617 / Fax : 6844 5185

23 Kaki Bukit Ave 4, #04-01 (South Wing), S'pore 415933

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful.

Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jan 2019 / 15:37:55

Receipt Date/Time : 30 Jan 2019 / 15:37:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190130-002271

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD7244B				
As at 29 Jan 2019/21:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD7244B			
	Enquiry Fee	7.00	0.49	7.49
	20190130153654999891			
	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			
	20190130153712647 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.

View Received Message

This mail is associated with :

***SLM9099X (MCT19010871)**

[SHD7244B]

TP

ALPINE CAR RENTAL PTE LTD

Jan 29 2019 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Ace Auto Solution (kaki Bukit)

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/09/2019 17:08 PM,

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$8847.45) - SLM9099X - Claim Handler: Pool Chin Han Daniel

Approved:8847.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.

Ace Auto Solution

Letter of Demand

To: Indira D+L Bus Pte Ltd

Re : Accident involving my vehicle no. SLM9099X and vehicle no. SH072448 on 29/01/2019 at 2130 HRS PM/AM along Upper Serangoon Rd intersection Hanyang Ave 718

- 1) I/We, the owner of vehicle no. SLM9099X hereby appoint Ace Auto Solution ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 8600.00
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>4</u> days @	
\$ <u>120</u> per day	\$ 480.00
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ 7.45
Others	\$
Total :	\$ 9087.45

Signature of vehicle owner _____

Name - _____

Address : 74B Clove Alpine Court

Singapore 908604

Tel : 6511 3021

Witnessed by : _____

Subram

Ace Auto Solution

Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7 Ubi Close, Alpine Centre, Singapore 408604
(address), owner of SLM9099X (vehicle no.) hereby
authorize Ace Auto Solution
("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. SLM9099X that was damaged pursuant to the accident which
occurred on 29/01/2014 (date) along Upper Selegie Rd
Intersection Hongkong Ave 7/8 (location) involving
vehicle no/s SH072448
("the accident").

I 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.

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

Dated this 30 day of 01 (month) 20 14 (year)

→ 

Signed by "the third party claimant"

 

Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

India Ref: MCT19010871
Claimant Ref: SLM 9099X

We/I, ACE AUTO SOLUTION ("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\$ 8,600.00 (repair cost), S\$ 200.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLM 9099X that was damaged pursuant to the accident which occurred on 29/01/2019 (date) at UPPER SERANGOON RD INTERSECTION HOUNGANG AVE7/8 (location) involving vehicle no. SHD 7244B (insured vehicle). This is pursuant to the inspection conducted on 11/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ALPINE CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SLM 9099X 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 SLM 9099X (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\$ 8,807.45 to ACE AUTO SOLUTION.

Dated this 17 day of 10

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Suhaini

S8042377A

23 Kaku Bukit Ave 9

H04-01, 5/100 F15933

Singaporean

Service Executive

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 Ind. Park S(408933)



LWP

J.

Ace Auto Solution
Registration number : 53228991M
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933
INVOICE

To : INDIA INTERNATIONAL INSURANCE PTE LTD
64, CECIL STREET, #04/#05
IOB BUILDING
SINGAPORE 049711

Vehicle No: SLM9099X
Chassis No : W0LJD7EC2HB037084
Engine No: A3161445GU7X1031

Invoice No: ACC-19002
Invoice Date: 8/3/2019

DESCRIPTION		AMOUNT SGD
<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	Carry out lump sum repair on accident vehicle corresponding to supply of spare parts,labour and spray painting charges	\$ 8,600.00
Grand Total:		\$ 8,600.00

Yours Faithfully,



Suhaimi
Service Executive
Tel: 9189 2617 Fax:6844 5185
Email : aceautosolution@gmail.com

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "**ACE AUTO SOLUTION**".
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jan 2019 / 15:37:54

Receipt Date/Time : 30 Jan 2019 / 15:37:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190130-002271

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 - SHD7244B As at 29 Jan 2019/21:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD7244B Enquiry Fee 20190130153654999891	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			
	20190130153712647 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.

...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	29 Jul 2019 Edit Reg		08 Feb 2019 00:00 Edit Adj Rpt	\$58,600.00 Edit Estimates	\$58,600.00 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:	ALPINE CAR RENTAL PTE LTD, Co. Reg. No.: 199003483E		
Vehicle Reg. No.:	SLM9099X	Date of Loss:	29/01/2019 21:00 - 159 [25 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19010871	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHD7244B	Policy No. (Claimant):	5093613878-01
		Excess:	
Repairer:	Ace Auto Solution (kaki Bukit) (HQ) 23 KAKI BUKIT AVE 4, #04-01 (SOUTH WING), 415933 Kaki Bukit - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 20/02/2019]		

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

- III_SG (25/09/2019): Alert - Adj Mandate Approved (\$8847.45) - SLM9099X - Claim Handler: Pool Chin H...
- III_SG (29/07/2019): Alert - Adj Mandate Approved (\$0.00) - SLM9099X - 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

*SLM9099X (MCT19010871)
[SHD7244B]
TP
ALPINE CAR RENTAL PTE LTD
Jan 29 2019 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ace Auto Solution (kaki Bukit)

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Video									1 per page		<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail	Print	
1	29/07/19 08:41	Video - Accident TP							Load MP4	<input checked="" type="checkbox"/>	
2	29/07/19 08:42	Video - Accident TV							Load MP4	<input checked="" type="checkbox"/>	
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
2	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
3	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
4	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
5	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
6	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
7	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
8	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
9	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
10	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
11	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
12	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
13	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
14	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
15	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
16	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
17	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
18	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
19	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
20	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
21	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
22	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
23	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
24	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
25	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
26	07/03/19 18:10	General View							Load JPG	<input checked="" type="checkbox"/>	
27	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
29	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
30	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
31	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
32	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
33	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
34	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
35	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
36	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
37	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
38	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
39	07/03/19 18:10	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
40	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
41	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
42	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
43	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
44	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
45	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
46	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
47	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
48	07/03/19 18:10	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
49	07/03/19 18:10	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	11/02/19 14:52	EMAIL FROM III DD 08022019		Load PDF	
2	11/02/19 14:52	TP GIA REPORT		Load PDF	
3	07/03/19 18:22	TP Estimate-Marked		Load PDF	
4	21/06/19 08:53	SHD7244B Purchase of Insurance Company		Load PDF	
5	13/09/19 14:08	WORKSHOP INVOICE		Load PDF	
6	13/09/19 14:08	LTA SEARCH		Load PDF	
7	13/09/19 14:08	LOD		Load PDF	
8	25/10/19 09:12	AUTHORISATION TO ACT FORM		Load PDF	
9	25/10/19 09:12	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	16/07/19 10:13	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:199807198R)

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/III19002353/AGB3Q2

Date: 25/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLM9099X Insured Vehicle No: SHD7244B
 Date of Loss: 29/01/2019 Nature of Claim: TP Claim No: MCT19010871

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM9099X Engine No: A3161445GU7X1031
 Make & Model: OPEL MOKKA, 1.6 (A) Chassis No: W0LJD7EC2HB037084
 Reg. Date: 20/12/2016 (Man. Year: 2016) Odometer: 155673 km
 Colour: Brown
 Engine Capacity: 1598 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/55 R18 Rear Tyre Size: 215/55 R18
 Front Left Side: Comforser 6 mm Rear Left Side: Comforser 6 mm
 Front Right Side: Comforser 6 mm Rear Right Side: Comforser 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,415.30	9,656.90	18,758.40	66.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,520.00	1,090.00	3,430.00	75.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,935.30	10,746.90	22,188.40	67.37
Approved Total (Overridden) (S\$)		8,600.00		
Nett Amount (S\$)	32,935.30	8,600.00	24,335.30	73.89
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,807.45		

INSPECTION

Date of Assignment: 08/02/2019
 Date Inspected: 11/02/2019 Inspected At: Ace Auto Solution (kaki Bukit) (HQ)
 23 KAKI BUKIT AVE 4, #04-01
 (SOUTH WING)
 Singapore 415933
 Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: Chong Pui Lin

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: 13 Sep 2019)

Parts: 143 OPEL MOKKA 1.6 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SLM9099X)

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	*FRT BONNET	Repair	1,962.00 FL	*- FL
2	1	*FRT BONNET LOCK	Not Necessary	378.00 FL	*- FL
3	1	*FRT BONNET LOCK CABLE	Not Necessary	118.00 FL	*- FL
4	1	*FRT BONNET HINGE LH	Not Necessary	204.00 FL	*- FL
5	1	*FRT BONNET HINGE RH	Not Necessary	204.00 FL	*- FL
6	1	*FRT FENDER RH	Not Necessary	584.00 FL	*- FL
7	1	*FRT FENDER BRACKET RH	Not Necessary	178.00 FL	*- FL
8	1	*FRT FENDER PROTECTOR RH	Deformed	120.00 FL	*120.00 FL
9	1	*FRT FENDER INNERSHIELD RH	Not Necessary	308.00 FL	*- FL
10	1	*FRT BUMPER	Distorted	1,362.00 FL	*1,362.00 FL
11	1	*FRT BUMPER TOW COVER	Deformed	90.00 FL	*90.00 FL
12	1	*FRT BUMPER LOWER	Deformed	448.00 FL	*448.00 FL
13	1	*FRT BUMPER LOWER GARNISH (SILVER COLOUR)	Deformed	188.00 FL	*188.00 FL
14	1	*FRT BUMPER LOW CENTRE GRILLE	Deformed	238.00 FL	*238.00 FL
15	1	*FRT BUMPER TOP CENTRE RETAINER	Bent	212.00 FL	*212.00 FL
16	1	*FRT BRACE PANEL	Not Necessary	138.00 FL	*- FL
17	1	*FRT BUMPER BRACKET LH,GUIDE	Not Necessary	140.00 FL	*- FL
18	1	*FRT BUMPER BRACKET RH,GUIDE	Cracked	140.00 FL	*140.00 FL
19	1	*FRT BUMPER SPONGE UPP	Cracked	192.00 FL	*192.00 FL
20	1	*FRT BUMPER REINFORCEMENT UPP	Bent	784.00 FL	*784.00 FL
21	1	*FRT BUMPER REINFORCEMENT STAY RH	Bent	270.00 FL	*270.00 FL
22	1	*FRT BUMPER REINFORCEMENT STAY LH	Not Necessary	270.00 FL	*- FL
23	1	*FRT BUMPER SPONGE LOW	Cracked	152.00 FL	*152.00 FL
24	1	*FRT BUMPER REINFORCEMENT LOW	Bent	474.00 FL	*474.00 FL
25	1	*FRT BUMPER LOW LIP	Not Necessary	208.00 FL	*- FL
26	1	*FRT BUMPER UNDER DUST COVER	Not Necessary	282.00 FL	*- FL
27	1	*FRT BUMPER FOG LAMP COVER RH	Torn	160.00 FL	*160.00 FL
28	1	*FRT BUMPER FOG LAMP RH	Cracked	424.00 FL	*424.00 FL
29	1	*SET FRT BUMPER PARKING SENSOR	Damaged	320.00 FL	*320.00 FL
30	1	*SET FRT BUMPER PARKING SENSOR SEAL	Necessary	14.00 FL	*14.00 FL
31	1	*FRT BUMPER PARKING SENSOR WIRE HARNESS	Snapped	394.00 FL	*394.00 FL
32	1	*FRT GRILLE BRACKET	Not Necessary	288.00 FL	*- FL
33	1	*FRT GRILLE BASE	Cracked	450.00 FL	*450.00 FL
34	1	*FRT GRILLE CHROME MLDG	Cut	180.00 FL	*180.00 FL
35	1	*FRT GRILLE CHROME MLDG RH	Necessary	120.00 FL	*120.00 FL
36	1	*FRT GRILLE CHROME MLDG LH	Necessary	120.00 FL	*120.00 FL
37	1	*FRT GRILLE LOGO	Necessary	170.00 FL	*170.00 FL
38	1	*RH HEADLAMP	Cut	3,619.00 FL	*3,619.00 FL
39	1	*FRT SUPPORT PANEL TOP ASSY	Not Necessary	922.00 FL	*- FL
40	1	*A/C CONDENSER	Not Necessary	786.00 FL	*- FL
41	1	*A/C CONDENSER TOP AIR GUIDE	Not Necessary	174.00 FL	*- FL
42	1	*A/C PIPE (CONDENSER TO COMPRESSOR)	Not Necessary	90.00 FL	*- FL
43	1	*A/C PIPE (COOLING COIL TO CONDENSER)	Not Necessary	90.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*TURBO INTAKECOOLER	Not Necessary	1,198.00 FL	*-FL
45	1		*TURBO INTAKECOOLER HOSE INLET	Not Necessary	2,043.00 FL	*-FL
46	1		*TURBO INTAKECOOLER HOSE OUTLET	Not Necessary	558.00 FL	*-FL
47	1		*RADIATOR	Not Necessary	1,656.00 FL	*-FL
48	1		*RADIATOR SPARE TANK	Not Necessary	182.00 FL	*-FL
49	1		*RADIATOR TOP MOUNTING ,INSULATOR	Not Necessary	84.00 FL	*-FL
50	1		*RADIATOR TOP BRACKET	Not Necessary	28.00 FL	*-FL
51	1		*RADIATOR LOW BRACKET	Not Necessary	182.00 FL	*-FL
52	1		*RADIATOR TOP HOSE ,INLET	Not Necessary	138.00 FL	*-FL
53	1		*RADIATOR LOW HOSE ,OUTLET	Not Necessary	130.00 FL	*-FL
54	1		*RADIATOR FAN ASSY	Not Necessary	1,548.00 FL	*-FL
55	1		*FRT DRIVER SEAT BELT RH	Not Necessary	1,086.00 FL	*-FL
56	1		*FRT DRIVER SEAT BELT PRETENSIONER RH	Not Necessary	523.00 FL	*-FL
57	1		*FRT DRIVER SEAT BELT BUCKLE RH	Not Necessary	1,119.00 FL	*-FL
58	1		*FRT KNUCKLE ARM RH	Not Necessary	1,426.00 FL	*-FL
59	1		*FRT WHEEL BEARING RH	Not Necessary	334.00 FL	*-FL
60	1		*FRT LOW ARM RH	Not Necessary	408.00 FL	*-FL
61	1		*FRT SHOCK ABSORBER RH	Not Necessary	594.00 FL	*-FL
62	20		*FRONT BUMPER CLIP (UPPER AND LOWER)	Necessary	130.00 FS	*60.00 FS
63	10		*BONNET INSULATOR CLIP	Not Necessary	65.00 FS	*-FS
64	3		*FRONT FENDER INNERSHIELD CLIP	Not Necessary	19.50 FS	*-FS
65	1		*FRONT FENDER PROTECTOR CLIP (6 PCS)	Necessary	39.00 FS	*20.00 FS
66	1		*COOLANT	Not Necessary	80.00 FS	*-FS

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

Sub Total (\$\$)	31,535.50	10,721.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,120.20	1,064.10
Total Parts (\$\$)	28,415.30	9,656.90

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,400.00	400.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,200.00	600.00
3	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	120.00	0.00
4	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	100.00	30.00
5	TO REMOVE AND REFIT AIRCON CONDENSOR ,VACUUM ,REFILL AND CHECK AIR CON GAS SYSTEM	New	600.00	0.00
6	TO REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	New	100.00	0.00
7	TO REMOVE AN REPLACE RHF UNDER CARRIAGE PARTS	New	400.00	0.00
8	TO CONDUCT 4 WHEEL ALIGNMENT	New	120.00	0.00
9	S.R.S RESET OF SYSTEM	New	300.00	0.00
10	TO REFOCUS HEADLAMP	New	80.00	0.00
11	TO REMOVE AND REFIT FRONT SENSOR	New	100.00	60.00
Gross Labour Cost (S\$)			4,520.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >