

INS. CASE OWNER:

CC 4 / III 1900 4/15 / Upas 9

IDAC:

Surveyor:

MAREUS

DOI:

ASSIGNMENT

6/3/19

Date / Time:

5/31/19

Registered in Merimen:

6/3/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 4783 G

Claim No. : _____

Name of Insured : 472

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS D.O.A : 2/3/19

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SMH 9544 S

INSRS: S M Spray painting
WSP: _____
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 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:

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: Sign Onvo Form

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia :

Repair Cost:

SS

21400.00

Loss of Rental (LOR):

SS

1800.00 (15 days) x 1200 (1200)

Loss of Use (LOU):

SS

- (\$ x days)

Loss of Income (LOI):

SS

- (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

100.00

(e.g. Tow/ Independent)

Legal Cost

SS

177 800.00

Total:

SS

23300.00

Global Sum SS: 21900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

21400.00

Name 1:

S M Spray painting

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

SM SPRAY PAINTING

ON BEHALF OF OWNER :

Policy Particulars: - THIRD PARTY CLAIM

Insured veh.	SMH9544S	Excess	NIL
Policy No.	5051940058-07	Coverage	
Claiming Against	SHD4783G		
Insured Under	NTUC		

Vehicle Particulars & Condition

Make & Model	TOYOTA LEXUS GS350 LUXURY AUTO
Engine No.	2GR8821669
Chassis No.	JTHBE1BL105029029
Odometer	
Engine CC.	3456
Year Of Reg.	2013
Colour.	BLACK
Parf/COE Rebate.	S 99,957.00

Conditions Of Tyres

	Size	Make
R/H Front Tyre		
L/H Front Tyre		
R/H Rear Tyre		
L/H Rear Tyre		

Description Of Damages

FRONT LH PORTION

General Information

Accident Date. 2/3/2019
Survey held at

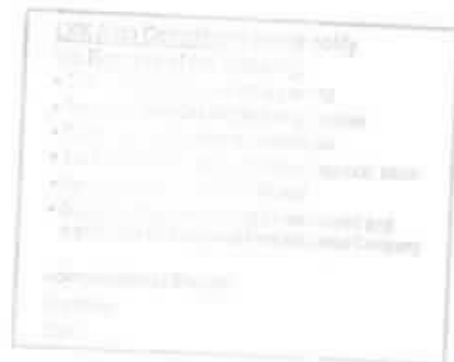
Yew Tee Automobile Tech Pte Ltd
SYNERGY@KB 25 KAKI BUKIT ROAD 4 #01-61 S417800

Remarks

Estimate Days Of Repair

ESTIMATE NORMAL PERIOD FOR REPAIR: Days

*Not Authorized
Note
2/5 @ 20,000/-
6/3/19
Take photo. Attemp
15 day.*



SM SPRAY PAINTING

Qty.	Description Of Parts	Pricing
1	FRONT BUMPER	DIS \$ 783.21 ✓
1	FRONT BUMPER SENSOR LH 206.50	shd \$ 327.25 ✓
1	FRONT BUMPER SENSOR CENTRE LH 206.50	shd \$ 327.25 ✓
1	FRONT BUMPER TOWING COVER LH	Torn \$ 32.10 ✓
1	FRONT BUMPER FOG LAMP LH	shd \$ 264.50 ✓
1	FRONT BUMPER FOG LAMP GARNISH LH	Torn \$ 72.40 ✓
1	FRONT BUMPER FOG LAMP CHROME RIM LH	shd \$ 82.10 ✓
1	FRONT BUMPER CENTRE GRILLE	Torn \$ 164.12 ✓
1	FRONT GRILLE	CR \$ 878.18 ✓
1	FRONT GRILLE CHROME	CR \$ 369.10 ✓
1	FRONT GRILLE LOGO 184	shd \$ 459.90 ✓
1	FRONT GRILLE LOGO BASE	shd \$ 150.00 X
1	FRONT GRILLE TOP SEAL	shd \$ 49.10 ✓
1	FRONT BUMPER SIDE RETAINER LH	CR \$ 72.40 ✓
1	FRONT BUMPER BRACKET LH	shd \$ 64.10 ✓
1	FRONT BUMPER SENSOR WIRE HARNESS	Torn \$ 429.10 ✓
1	FRONT BUMPER NOZZLE COVER LH	Torn \$ 25.70 ✓
1	FRONT BUMPER INNER SPONGE	Torn \$ 111.80 ✓
1	FRONT BUMPER REINFORCEMENT	shd \$ 429.10 ✓
1	FRONT BUMPER REINFORCEMENT STAY LH	shd \$ 221.90 ✓
1	FRONT BUMPER REINFORCEMENT STAY RH	shd \$ 221.90 X
1	FRONT BUMPER AIR DUCT FOR BRAKE LH	shd \$ 155.91 ✓
1	FRONT HEADLAMP NOZZLE JET LH	CR \$ 537.10 ✓
1	FRONT HEADLAMP NOZZLE HEAD LH	CR \$ 72.40 ✓
1	FRONT HEADLAMP NOZZLE HOSE LH TO RH	shd \$ 72.40 X
1	FRONT HEADLAMP LH 2550.10	shd \$ 3,633.00 ✓
1	FRONT HEADLAMP BALLAST LH	CR \$ 673.00 ✓
1	FRONT HEADLAMP HID BULB LH	Bulb \$ 680.80 ✓
1	FRONT HEADLAMP WIRE HARNESS	CR/Torn \$ 2,321.70 ✓
1	BONNET 1645.10	shd \$ 2,523.10 ✓
1	BONNET HINGE LH	shd \$ 72.40 ✓
1	BONNET HINGE RH	shd \$ 72.40 ✓
1	BONNET INSULATOR	Torn \$ 421.70 ✓
1	BONNET SEAL	shd \$ 72.40 ✓
1	FRONT FENDER LH	shd \$ 821.70 ✓
1	FRONT FENDER INNER SHIELD LH 215.10	Torn \$ 320.56 ✓
1	FRONT FENDER TOP GARNISH INNER LH	Torn \$ 152.40 ✓
1	FRONT FENDER TOP GARNISH INNER SEAL LH	Torn \$ 137.40 ✓
1	FRONT WHEEL RIM LH	CR/shd \$ 2,211.70 8025.2
1	FRONT SHOCK ABSORBER LH	shd \$ 724.10 X
1	FRONT LOWER ARM LH	shd \$ 679.10 X

SM SPRAY PAINTING

Qty.	Description Of Parts	Pricing
1	FRONT KNUCKLE ARM LH	11 \$ 592.40 X
1	FRONT WHEEL HUB LH	11 \$ 691.70 X
1	FRONT KNUCKLE ARM BEARING LH	11 \$ - X
1	FRONT CROSSMEMBER	11 \$ 1,855.61 X
1	FRONT DASHBOARD	Tony \$ 1,736.50
1	STEERING AIR BAG 1665-10	Academy \$ 1,873.66
1	DRIVER KNEE AIR BAG 1220-30	Academy \$ 1,603.11
1	PASSENGER AIR BAG 2248-30	Academy \$ 2,532.05
1	PASSENGER KNEE AIR BAG	Academy \$ 1,458-10
1	FRONT SEAT BELT LH	Academy \$ 842.71
1	FRONT SEAT BELT RH	Academy \$ 842.71
1	AIR BAG ECU	Academy \$ 721.70
1	FRONT CHASSIS AIR BAG SENSOR LH 215-10	Academy \$ 321.50
1	ENGINE BAY SIDE COVER LH	CA \$ 43.70
1	FRONT WINDSCREEN GLASS 1763-80	310 \$ 1,981.00
1	FRONT WINDSCREEN GLASS MOULDING TOP	Academy \$ 30.00
1	FRONT WINDSCREEN RAIN SENSOR GEM	11 \$ - X
1	FRONT REAR VIEW MIRROR BRACKET	11 \$ - X
1	FRONT SIDE MIRROR LH CHROME MLD	11 \$ - X
1	AIR CON CONDENSER	Academy/Tony \$ 1,541.39
1	AIR CON CONDENSER SIDE COVER LH	Tony \$ 72.10
1	FUSE BOX ASSY	11 \$ 3,260.70 X
1	FRONT WASHER TANK	17-3 \$ 184.60
1	FRONT WASHER TANK TOP FILLER	11 \$ 41.70 X
1	FRONT WASHER TANK MOTOR	Academy \$ 234.65
1	FRONT WASHER TANK MOTOR FOR HEADLAMP NOZZLE	Academy \$ 241.90 X
1	FRONT WASHER TANK MOTOR FOR HEADLAMP NOZZLE HOSE	11 \$ 120.50 X
1	FRONT SUPPORT PANEL 766-01	Academy/Tony \$ 1,672.40
1	FRONT SUPPORT PANEL TOP GARNISH	17-3 \$ 286.41

List items \$ 45,215.18

Less 25% \$ 11,303.80

Sub Total \$ 33,911.39

31082-79
23312-01

38351-39

SM SPRAY PAINTING

LKK Auto Consultants hence notify

as follows:

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

Acknowledged by Repairer

Signature:

Date:

Qty.	Description Of Parts	Pricing
1	FRONT BUMPER CLIPS	RM \$ 25.00 ✓
1	FRONT NUMBER PLATE	S20 \$ 45.00 40
1	BONNET INSULATOR CLIPS	RM \$ 45.00 ✓
1	FRONT FENDER INNER SHIELD CLIP	RM \$ 38.00 ✓
1	ERP BRACKET	RM \$ 12.00 ✓
1	FRONT WINDSCREEN SEALANT	RM \$ 60.00 40
1	FRONT TYRE LH 2P 220	C47 \$ 270.00 602, 132
1	FRONT SUPPORT PANEL TOP GARNISH CLIP	RM \$ 20.00 ✓
1	FRONT FENDER TOP SIDE GARNISH CLIP	RM \$ 15.00 ✓
S/N		\$ 530.00

LABOUR

To apply undercoating on the repaired and replaced panel for rust protection.	\$ 100.00 ✓
To disconnect and reconnect, check electrical wiring harness wire, sockets, replace damaged parts.	\$ 120.00 50
To Carry-Out Body Cavity Preservation.	\$ 60.00 ✓
To remove and refit front bumper sensors.	\$ 80.00 50
To dismantle and refit front windscreen glass.	\$ 100.00 ✓
Computer wheel alignment	\$ 100.00 ✓
To dismantle & refix front undercarriage	\$ 180.00 120
Computer set fault code, programming & coding	\$ 350.00 300
To dismantle front dashboard	\$ 350.00 200
To remove & replace the above damaged parts, straighten, knock out, realign & repair including cut & weld body panels. To re-adjust to the original position using power tools.	\$ 1,800.00 1200
To spray painting on the replaced & repair parts, prepare spray such as masking tape the unaffected areas with papers, cleaning & sanding of surfaces, final polishing & waxing are also available.	\$ 1,200.00 1100

LABOUR \$ 4,440.00

Sub Total. \$ 4,440.00

7% GST \$ 310.80

Grand Total \$ 4,750.80

If the damage is beyond the market value, kindly counter offer the economy repair value of the vehicle for us to consider.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	8061K

Vehicle Details

Vehicle No.:	SMH95445
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	LEXUS GS350 LUXURY AUTO
Primary Colour:	Black
Manufacturing Year:	2013
Engine No.:	2GR8821669
Chassis No.:	JTHBE1BL105029029
Maximum Power Output:	233.0 kW (312 bhp)
Open Market Value:	\$66,481.00
Original Registration Date:	03 Dec 2013
First Registration Date:	03 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$91,666.00 45833 +64

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Dec 2023
PARF Rebate Amount:	\$64,166.00

Intended COE Rebate Details

COE Expiry Date:	02 Dec 2023
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$76,607.00
COE Rebate Amount:	\$36,280.00
Total Rebate Amount:	\$100,446.00

The information contained herein is correct as at 07 Mar 2019

OK



Lexus GS350

Price Range

Depreciation

Year Reg

Vehicle Type

Home » Used Cars » Swee Seng Motors » Lexus GS350 Luxury

Resources

Car Buying

Car Selling

Car Ownership

Car Aftermarket

On The Move

Lifestyle

Lexus GS350 Luxury

Financial

Insurance

Accessories

Similar

Research

Photos

Map


SWEESENG
 Subsidiary of Swee Seng Group Motors Pte Ltd

Add to Shortlist

Add to Compare

Add a Note

Report Error

More Actions

Share

Car Details

Price **\$86,800**Depreciation **\$17,820 /yr**

View models with similar depreciation

Reg Date **28-Mar-2012**
(3yrs 20days COE left)Manufactured **2012**Mileage **97,000 km (14k /yr)**Transmission **Auto**Engine Cap **3,456 cc**Road Tax **\$3,100 /yr**Power **233.0 kW (312 bhp)**
View specs of the Lexus GS (2012-2016)Curb Weight **1,650 kg**Features **V6 Dual VVTi Engine, 6 Speed Automatic, Paddle Shifters, Heads Up Display, Memory And Heated/Cooling Seats, Auto Tailgate.**Accessories **Expensive F-Sport Goodies. Rims, Front Lip, Side Skirt, Carbon Duck Lip, Diffuser, Carbon Steering Wheel, Custom Staggered 19" Rims. F 245 R 275.**Description **Strictly Need To Make Appointment! Looking For A Sporty, Reliable, Powerful Yet Elegant Daily Driver! Passionate And Car Enthusiast Owned. Look No Further. This GS350 Is Fully Loaded. Why Buy A GS250 When You Could Get This Fully Loaded 350 For Almost The Same Amount! Call Before This Beautiful Unit Goes! Bank/High Loan Available. Engine + Undercarriage Roll Bar & Mounting!**COE **\$79,304**

Seller Information

Company

Swee



» dealer

» 15 yrs

Address

21 Toh

Search

Location

Toh Gu

Office No

636631

Contact Person(s)

Victor

Car Rental

For Private & Commercial Vehicles
Rental From**\$50/Day**

2ent





DON'T FALL FOR HER ONLINE PURCHASE SCAM

CLICK TO FIND OUT MORE AT www.scamalert.sg



Lexus GS350

Price Range

Depreciation

Year Reg

Vehicle Type

Home » Used Cars » Hui Hua Credit Pte Ltd » Lexus GS350 F Sport

Resources

Car Buying

Car Selling

Car Ownership

Car Aftermarket

On The Move

Lifestyle

Lexus GS350 F Sport

Financial

Insurance

Accessories

Similar

Research

Photos

Map



HUI HUA CREDIT PTE LTD



Add to Shortlist

Add to Compare

Add a Note

Report Error

More Actions

Share

Car Leasing



YOUR PREFERRED CAR LEASING
OPTION IN SINGAPORE



6768 7117 1728 5008 8790 8820

Price **\$143,388**

Depreciation **\$16,330 /yr**

[View models with similar depreciation](#)

Reg Date **05-Feb-2015**

(5yrs 10mths 28days COE left)

Manufactured **2013**

Mileage **96,000 km (23.5k /yr)**

Transmission **Auto**

Engine Cap **3,456 cc**

Road Tax **\$3,100 /yr**

Power **233.0 kW (312 bhp)**

[View specs of the Lexus GS \(2012-2016\)](#)

Curb Weight **1,650 kg**

Features 3.5L V6 Dual VVT-i, 312Bhp, 6 Speed Auto
Transmission, Paddle Shift, Multi Function Steering,
Key-less, Auto HID/Wipers, 10 Airbag, ABS, Cruise Cont

Accessories 12.3" LCD Mark Levinson Audio System, Navigation,
Bluetooth, Coloured Head Up Display, BSM, Electric Tail
Gate, Active Variable Suspension Etc.

Description 1 Owner! Cheapest In The Market. Fully Serviced By
Lexus Agent! Buy With A Peace Of Mind! Beautiful
Sporty F Sport Kit (F Sports Emblem Interior And
Exterior), Luxury Yet Sporty Looking! Flexible In House
Loan And Trade In Available! Call Now To View!

COE **\$76,790**

OMV **\$67,450**

ARF **\$93,410**



Location Map

Seller Information

Company

Hui Hi

» deale

» 57 ve

Address

1 Bukit

Search

Location

WCEGA

Office No

646661

SM SPRAY PAINTING

ON BEHALF OF OWNER :

Policy Particulars: - THIRD PARTY CLAIM

Insured veh.	SMH9544S	Excess.	NIL
Policy No.	5051940058-07	Coverage.	
Claiming Against.	SHD4783G		
Insured Under.	NTUC		

Vehicle Particulars & Condition

Make & Model	TOYOTA LEXUS GS350 LUXURY AUTO
Engine No.	2GR8821669
Chassis No.	JTHBE1BL105029029
Odometer	
Engine CC.	3456
Year Of Reg.	2013
Colour.	BLACK
Parf/COE Rebate.	\$ 99,957.00

Not Authorized
date
2/5/19
6/3/19
Take photo. After repair
1 day.

Conditions Of Tyres

	Size	Make
R/H Front Tyre		
L/H Front Tyre		
R/H Rear Tyre		
L/H Rear Tyre		

Description Of Damages

FRONT LH PORTION

General Information

Accident Date. 2/3/2019
Survey held at

Yew Tee Automobile Tech Pte Ltd
SYNERGY@KB 25 KAKI BUKIT ROAD 4 #01-61 S417800

Remarks

Estimate Days Of Repair

ESTIMATE NORMAL PERIOD FOR REPAIR: Days

URCA Auto Consultants hereby notify the Registrar of the following:

- To receive toll-free spray painting
- To receive damaged parts during recovery
- Parts exchange/condition information
- Third party claims with "no fault" payment
- For Accident Investigation is allowed
- Supplementary report must be resubmitted and subject to full approval from Insurance Company

Acknowledged by Registrar
Signature:
Date:

SM SPRAY PAINTING

Qty.	Description Of Parts	Pricing
1	FRONT BUMPER	DIS \$ 783.21 ✓
1	FRONT BUMPER SENSOR LH	Sub \$ 327.25 ✓
1	FRONT BUMPER SENSOR CENTRE LH	Sub \$ 327.25 ✓
1	FRONT BUMPER TOWING COVER LH	Tow \$ 32.10 ✓
1	FRONT BUMPER FOG LAMP LH	Sub \$ 264.50 ✓
1	FRONT BUMPER FOG LAMP GARNISH LH	Tow \$ 72.40 ✓
1	FRONT BUMPER FOG LAMP CHROME RIM LH	Sub \$ 82.10 ✓
1	FRONT BUMPER CENTRE GRILLE	Tow \$ 164.12 ✓
1	FRONT GRILLE	CM \$ 878.18 ✓
1	FRONT GRILLE CHROME	CM \$ 369.10 ✓
1	FRONT GRILLE LOGO	acc \$ 459.90 ✓
1	FRONT GRILLE LOGO BASE	\$ 150.00 ?
1	FRONT GRILLE TOP SEAL	acc \$ 49.10 ✓
1	FRONT BUMPER SIDE RETAINER LH	CM \$ 72.40 ✓
1	FRONT BUMPER BRACKET LH	Sub \$ 64.10 ✓
1	FRONT BUMPER SENSOR WIRE HARNESS	\$ 429.10 ?
1	FRONT BUMPER NOZZLE COVER LH	Tow \$ 25.70 ✓
1	FRONT BUMPER INNER SPONGE	Tow \$ 111.80 ✓
1	FRONT BUMPER REINFORCEMENT	\$ 429.10 ?
1	FRONT BUMPER REINFORCEMENT STAY LH	\$ 221.90 ?
1	FRONT BUMPER REINFORCEMENT STAY RH	AA \$ 221.90 X ?
1	FRONT BUMPER AIR DUCT FOR BRAKE LH	\$ 155.91 ?
1	FRONT HEADLAMP NOZZLE JET LH	CM \$ 537.10 ✓
1	FRONT HEADLAMP NOZZLE HEAD LH	CM \$ 72.40 ✓
1	FRONT HEADLAMP NOZZLE HOSE LH TO RH	\$ 72.40 ?
1	FRONT HEADLAMP LH	Sub \$ 3,633.00 ✓
1	FRONT HEADLAMP BALLAST LH	\$ 673.00 ?
1	FRONT HEADLAMP HID BULB LH	Sub \$ 680.80 ✓
1	FRONT HEADLAMP WIRE HARNESS	\$ 2,321.70 ?
1	BONNET	Sub \$ 2,523.10 ✓
1	BONNET HINGE LH	Sub \$ 72.40 ✓
1	BONNET HINGE RH	Sub \$ 72.40 ✓
1	BONNET INSULATOR	Tow \$ 421.70 ✓
1	BONNET SEAL	acc \$ 72.40 ✓
1	FRONT FENDER LH	Sub \$ 821.70 ✓
1	FRONT FENDER INNER SHIELD LH	Tow \$ 320.56 ✓
1	FRONT FENDER TOP GARNISH INNER LH	Tow \$ 152.40 ✓
1	FRONT FENDER TOP GARNISH INNER SEAL LH	Tow \$ 137.40 ✓
1	FRONT WHEEL RIM LH	TD/Sub \$ 2,211.70 8025.2
1	FRONT SHOCK ABSORBER LH	AA \$ 724.10 X
1	FRONT LOWER ARM LH	\$ 679.10 ?

SM SPRAY PAINTING

Qty.	Description Of Parts	Pricing
1	FRONT KNUCKLE ARM LH	\$ 592.40 ?
1	FRONT WHEEL HUB LH	\$ 691.70 ?
1	FRONT KNUCKLE ARM BEARING LH	\$ - ?
1	FRONT CROSSMEMBER	17 \$ 1,855.61 X
1	FRONT DASHBOARD	700 \$ 1,736.50 /
1	STEERING AIR BAG	Acch \$ 1,873.66 /
1	DRIVER KNEE AIR BAG	Amo \$ 1,603.11 /
1	PASSENGER AIR BAG	Acch \$ 2,532.05 /
1	PASSENGER KNEE AIR BAG	Amo \$ - /
1	FRONT SEAT BELT LH	Amo \$ 842.71 /
1	FRONT SEAT BELT RH	Amo \$ 842.71 /
1	AIR BAG ECU	Amo \$ 721.70 /
1	FRONT CHASSIS AIR BAG SENSOR LH	Amo \$ 321.50 /
1	ENGINE BAY SIDE COVER LH	CM \$ 43.70 /
1	FRONT WINDSCREEN GLASS	320 \$ 1,981.00 /
1	FRONT WINDSCREEN GLASS MOULDING TOP	Amo \$ 30.00 /
1	FRONT WINDSCREEN RAIN SENSOR GEM	17 \$ - X
1	FRONT REAR VIEW MIRROR BRACKET	2 \$ - X
1	FRONT SIDE MIRROR LH CHROME MLD	17 \$ - X
1	AIR CON CONDENSER	\$ 1,541.39 ?
1	AIR CON CONDENSER SIDE COVER LH	700 \$ 72.10 /
1	FUSE BOX ASSY	2 \$ 3,260.70 X
1	FRONT WASHER TANK	17.5 \$ 184.60 /
1	FRONT WASHER TANK TOP FILLER	\$ 41.70 ?
1	FRONT WASHER TANK MOTOR	272 \$ 234.65 /
1	FRONT WASHER TANK MOTOR FOR HEADLAMP NOZZLE	Reps \$ 241.90 ?
1	FRONT WASHER TANK MOTOR FOR HEADLAMP NOZZLE HOSE	\$ 120.50 ?
1	FRONT SUPPORT PANEL	Reps \$ 1,672.40 /
1	FRONT SUPPORT PANEL TOP GARNISH	17.5 \$ 286.41 /

List items \$ 45,215.18

Less 25% \$ 11,303.80

Sub Total \$ 33,911.39

SM SPRAY PAINTING

Qty.	Description Of Parts	Pricing
1	FRONT BUMPER CLIPS	RM \$ 25.00 ✓
1	FRONT NUMBER PLATE	520 \$ 45.00 40
1	BONNET INSULATOR CLIPS	RM \$ 45.00 ✓
1	FRONT FENDER INNER SHIELD CLIP	RM \$ 38.00 ✓
1	ERP BRACKET	RM \$ 12.00 ✓
1	FRONT WINDSCREEN SEALANT	RM \$ 60.00 40
1	FRONT TYRE LH 2P 220	647 \$ 270.00 602
1	FRONT SUPPORT PANEL TOP GARNISH CLIP	RM \$ 20.00 ✓
1	FRONT FENDER TOP SIDE GARNISH CLIP	RM \$ 15.00 ✓
S/N		\$ 530.00

LABOUR

To apply undercoating on the repaired and replaced panel for rust protection.	\$ 100.00 ✓
To disconnect and reconnect, check electrical wiring harness wire, sockets, replace damaged parts.	\$ 120.00 50
To Carry-Out Body Cavity Preservation.	\$ 60.00 ✓
To remove and refit front bumper sensors.	\$ 80.00 50
To dismantle and refit front windscreen glass.	\$ 100.00 ✓
Computer wheel alignment	\$ 100.00 ✓
To dismantle & refit front undercarriage	\$ 180.00 120
Computer set fault code, programming & coding	\$ 350.00 300
To dismantle front dashboard	\$ 350.00 260
To remove & replace the above damaged parts, straighten, knock out, realign & repair including cut & weld body panels. To re-adjust to the original position using power tools.	\$ 1,800.00 1200
To spray painting on the replaced & repair parts, prepare spray such as masking tape the unaffected areas with papers, cleaning & sanding of surfaces, final polishing & waxing are also available.	\$ 1,200.00 1100

LABOUR \$ 4,440.00

Sub Total. \$ 4,440.00

7% GST \$ 310.80

Grand Total \$ 4,750.80

If the damage is beyond the market value, kindly counter offer the economy repair value of the vehicle for us to consider.

Marcus Survey at Yew Tee C D/S)
6/3/19

Catherine Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 5 March, 2019 3:31 PM
To: Janice Kee; Sundari Nagarajan - III; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Wendy @ S M Spray Painting; Sundari Nagarajan - III
Subject: RE: Pre Repair Survey for SMH 9544 S (Your Ref: SHD 4783 G Our Ref: TKSF/S666-ACC-41655.19/sf)
Attachments: 20190305153355309.pdf

6/3/19 @ 1037am Wendy will call back
choase 1 Marcus (Get EST from May)
After 12pm D/S

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SMH9544S and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

From: Janice Kee [mailto:janice.kee@ksteoptr.com]
Sent: 05 March, 2019 3:25 PM
To: Motor Claim - III <motorclaim@iii.com.sg>; Sundari Nagarajan - III <sundari@iii.com.sg>; Gabriel Wee <Gabriel@iii.com.sg>
Cc: Wendy @ S M Spray Painting <wendy@smspraypainting.com.sg>
Subject: Pre Repair Survey for SMH 9544 S (Your Ref: SHD 4783 G Our Ref: TKSF/S666-ACC-41655.19/sf)

Dear Sir,

We attach herewith our Pre-repair survey letter for your attention.

We proposed LKK Auto Consultancy Pte Ltd as the Single Joint Expert to conduct the Pre-Repair Survey.

Thank you

Regards,
Janice Kee
c/o Teo Keng Siang LLC
111 North Bridge Road,
#29-07/08 Peninsula Plaza,
Singapore 179098
Tel: 6333 4222 Fax: 6333 5676

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

Teo Keng Siang LLC

Advocates & Solicitors • Notary Public • Commissioner For Oaths

111 North Bridge Road #29-07/08 Peninsula Plaza Singapore 179098
ROC: 201510228C GST Reg No.: 201510228C

Tel: 6333 4222 Fax: 6333 5676 / 5688

Email: KSTEOCO@singnet.com.sg

(FAX - NOT FOR SERVICE OF COURT DOCUMENTS)

Our Ref : TKS/S666-ACC-41655.19/sf (mc)
Your Ref : SHD 4783 G
Date : 5 March 2019

Secretary in charge: Janice

Tel : 6333 4222 (ext 60)

Fax : 6333 5676 / 6333 5688

Email : janice.kee@ksteoptr.com

To: **India International Insurance Pte Ltd**
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attn: Motor Claim Dept

WITHOUT PREJUDICE

BY PDX 8172 & FAX 6224 4174

Cc: **Comfort Transportation Pte Ltd (Owner)**
C/o 383 Sin Ming Drive
Gas Building
Singapore 575717

BY POST ONLY

PDX Intercompany Exchange Pte Ltd



010808681900

FROM **TEO KENG SIANG LLC**

PDX Box No. **8902**

Dear Sirs

RE: ACCIDENT INVOLVING SMH 9544 S / SHD 4783 G ON 2/3/19 ALONG CLEMENCEAU AVE NORTH

We are instructed by Tradeit.com Pte Ltd to notify you of a road traffic accident on 2/3/18 at about 3:30 hours at **ALONG CLEMENCEAU AVE NORTH** involving our client's vehicle registration number **SMH 9544 S** and vehicle registration number **SHD 4783 G** driven by you at the material time. A copy of our client's Singapore accident statement is enclosed. Kindly let us have a copy your Singapore accident statement report on an urgent basis.

As a result of the accident, our client's vehicle has been damaged. Before our client 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 shall proceed to repair the vehicle without further reference to you.

Please note that our client's motor vehicle **SMH 9544 S** is now at the following workshop:-

S M Spray Painting
25 Kaki Bukit Road 4
#08-30 Synergy @ KB
Singapore 417800
Contact Person: Wendy 6384 1755/1766

Yours faithfully,

M/s Teo Keng Siang LLC
encs

****Survey was conducted by:-**

Name of Surveyor:

Date of Survey:

Time of Survey:

Signature

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 16 April 2019 12:27 PM
To: wendy@smspraypainting.com.sg
Cc: Hsiao Tong (LKKAuto); Admin A; darren@smspraypainting.com.sg
Subject: Your ref: SMH 9544S (OUR REF: CC4/III19004115/Uga3) *** ACCIDENT INVOLVING SHD 4783G & SMH 9544S ON 02/03/2019 ***

Without Prejudice

Dear Sirs/Mdm,

For cost of repair, recommended amount at L/S **\$20,000.00 (W/O GST) with 15 repair days.**

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Please note that all finalisation subject insurer's approval.

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

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

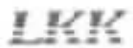
Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

View Received Message

This mail is associated with :

***SMH9544S (MCT19030036)**
[SHD4783G]

TP
TRADEIT.COM PTE. LTD.
Mar 2 2019 3:00AM

S M Spray Painting

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **29/03/2019 15:45 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SMH9544S - Claim Handler: Sundari Nagarajan

Approved:0.00:uploaded

DOCUMENTS SUMMARY

There are no documents.

Print Received Message

This mail is associated with :

***SMH9544S (MCT19030036)**
[SHD4783G]

TP
TRADEIT.COM PTE. LTD.
Mar 2 2019 3:00AM

S M Spray Painting

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/04/2019 09:43 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SMH9544S - Claim Handler: Sundari Nagarajan

Approved:0.00:We do not have any more clearer video, liability down on IV. Agreed to do direct settlement. Please revert with your quantum advice

View Received Message

This mail is associated with :

***SMH9544S (MCT19030036)**
[SHD4783G]

TP
TRADEIT.COM PTE. LTD.
Mar 2 2019 3:00AM
[-]
S M Spray Painting

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/06/2019 11:32 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$22800.00) - SMH9544S - Claim Handler: Sundari Nagarajan

Approved:22800.00;

DOCUMENTS SUMMARY

There are no documents.

Date: 23 Apr 2019

To: India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

BY EMAIL ONLY

Attn: Motor Claims Dept /

Dear Sirs,

RE: ACCIDENT INVOLVING SMH 9544 S / SHD 4783 G ON 02/03/19 ALONG CLEMENCEAU AVE NORTH

We are instructed by **Tradeit.com Pte Ltd** to claim damages against you in connection with a road accident on **02/03/19 at about 3.30 hours at ALONG CLEMENCEAU AVE NORTH** involving our client's motor vehicle registration number **SMH 9544 S** and motor vehicle registration number **SHD 4783 G** driven by you or your authorised driver at the material time.

We are instructed that your negligent driving and/or management of your vehicle caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows:

• Cost of Repair	\$ 21,400.00
• Rent Car (\$250 x 15 days)	\$ 3750.00
• Towing Charges	\$ 100.00
Total	<u>\$ 25,250.00</u>

A copy each of the following supporting documents is enclosed:

- GIA report of **SMH 9544 S**
- Repairer's bill.

Kindly revert soonest possible.

Yours faithfully,

S M Spray Painting
encs.

AUTHORIZATION TO ACT

I, **TRADEIT.COM PTE LTD** (the third party claimant") of 25 Kari Bukit Road 4, #01-30
Singapore S 417810 (address), owner of **SMH 9544S** (vehicle no.) hereby authorize **S M**
SPRAY PAINTING ("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 **SMH 9544S** that was damaged
pursuant to the accident which occurred on **02/03/2019** (date) along **CLEMENCEAU AVE**
NORTH (location) involving vehicle no/s **SHD 4783G** ("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 insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 2 (day) of Mar (month) 20 19 (year)




Signed by "the third party claimant"
(with chop if applicable)




Signed by "the workshop"
(with chop)

**S M Spray Painting**

25 Kaki Bukit Road 4, #08-30 Synergy@KB Singapore 417800

HP : 9822 8346 / 9731 7938 Office : 6384 1755 Fax : 6384 1744

Facebook : www.facebook.com/smspraypainting

Tax Invoice

Bill To:

India International Insurance Pte Ltd
64 Cecil Street #04-00/#05-00
IOB Building
Singapore 049711

Invoice No :	00004444
Date :	21/3/2019
Page :	1

Ship To:

India International Insurance Pte Ltd
64 Cecil Street #04-00/#05-00
IOB Building
Singapore 049711

Attn:**Phone:****Fax:**

Description	Amount (\$\$)
Lump Sum Accident Case	\$20,000.00

Memo:

Banking Details :

Bank Name : DBS BANK

Account Name : S M SPRAY PAINTING PTE LTD

Account Number : 072-007718-0

Total	\$20,000.00
Add: GST	\$1,400.00
Total Inc GST	\$21,400.00
Less: Deposit	\$0.00
Balance Due	\$21,400.00



**S M Car Rental Pte Ltd**

25 Kaki Bukit Road 4, #08-30 Synergy@KB Singapore 417800
HP : 9822 8346 / 9731 7938 Office 6384 1755 Fax : 6384 1744
Facebook : www.facebook.com/smspraypainting

UEN No : 53095917L

Tax Invoice

Bill To:

Tradeit.Com Pte Ltd
25, Kaki Bukit Road 4, Synergy@KB,
Singapore 417800

Ship To:

Tradeit.Com Pte Ltd
25, Kaki Bukit Road 4, Synergy@KB,
Singapore 417800

GST Reg No:

Invoice No :	SMCR0420
Date :	2/3/2019
Page :	1

Attn:

Phone: 63841755

Fax:

Description	Amount (\$\$)
SDH8280R - Rental For 2/03/2019 - 16/03/2019	\$3,750.00

Memo:

Banking Details :

Bank Name : OCBC BANK
Account Name : S M SPRAY PAINTING
Account Number : 588-093286-001



Total	\$3,750.00
Add: GST	\$0.00
Total Inc GST	\$3,750.00
Less: Deposit	\$0.00
Balance Due	\$3,750.00

ISLAND TOWING SERVICES

59 Ubi Avenue 1 #07-08 Bizlink Centre Singapore 408938
TEL: 6747 7400 FAX: 6844 7233 EMAIL: admin@islandtowing.com.sg
24-HOUR HOTLINE: 9162 8211
COMPANY REGISTRATION NO.: 53269218A

M/S: S M SPRAY PAINTING

Address: 25, Kaki Bukit Road 4 #08-30 Synergy@KB
Singapore 417800

Email:

Contact No.: 6384 1755 6384 1744

Invoice Number: ITS4503


Date: 31/03/2019

Terms: 30 DAYS

ATTN: Accounts Department

Order No	Date	Model	Veh No.	From	To	Remark	Amount
50053	02-03-2019	Lenovo	SMH95445	500 Clemenceau Ave N, 25 Kaki Bukit Road 4 Singapore 229495	08-30, SYNERGY	ALONG CLEMENCEAU AVE NEWTON FOOD CENTRE	\$100.00

Sub Total: \$100.00



Signature



Please notify us if any discrepancy within 7 days.
Early payment would be appreciated. Payment by cheque made payable to Island Towing Services

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of INDIA INTERNATIONAL INSURANCE PTE LTD. Payment will be credited directly
(Name of Paying Organisation)
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 : S M SPRAY PAINTING
Address : 25 KAKI BUKIT ROAD 4 #08-30 SYNERGY @ KB SINGAPORE 417800
Telephone Number: 6384 1755 Fax Number: 6384 1744
Name of Bank : OCBC Name of Branch: _____
Account Number To Be Credited : 588-093286-001


I/We hereby authorise INDIA INTERNATIONAL INSURANCE PTE LTD 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

19/7/2019
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

7339

588

093286001

Ng Lay Ping Nancy
5149
OCBC Bank



Name & Signature of Authorised Bank Officer



20 JUL 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'd	Status
Main	06 Mar 2019 Edit Reg		05 Mar 2019 00:00 Edit Adj Rpt	\$520,000.00 Edit Estimates	\$520,000.00 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 , ID: 199303821R								
Main Claimant:	TRADEIT.COM PTE. LTD. , Co. Reg. No.: 200921735W								
Vehicle Reg. No.:	SMH9544S	Date of Loss:	02/03/2019 03:00 - :59 [62 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030036	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4783G	Policy No. (Claimant):	5051940058-07						
		Excess:							
Repairer:	S M Spray Painting (HQ) 25 Kaki Bukit Road 4 #08-30, Synergy@KB, 417800 Kaki Bukit - Tel: 98228346								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari NagaraJan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 15/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (20/06/2019): Alert - Adj Mandate Approved (\$22800.00) - SMH9544S - Claim Handler: Sundari Na... III_SG (07/05/2019): Alert - Adj Mandate Approved (\$50.00) - SMH9544S - Claim Handler: Sundari Nagara... III_SG (02/05/2019): Alert - Adj Mandate Maintained - SMH9544S - Claim Handler: Sundari NagaraJan III_SG (15/04/2019): Alert - Adj Mandate Approved (\$50.00) - SMH9544S - Claim Handler: Sundari Nagara... III_SG (29/03/2019): Alert - Adj Mandate Approved (\$50.00) - SMH9544S - 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

*SMH95445 (MCT19030036)

[SHD4783G]



























TP




















TRADEIT.COM PTE. LTD.














































Mar 2 2019 3:00AM













































[COMFORT TRANSPORTATION PTE LTD]

S M Spray Painting

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	29/03/19 15:45	Video - Accident					 Load MP4		
Photos/Images							3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
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Video			1 per page	<input checked="" type="checkbox"/>
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82	13/05/19 16:28	General View	 Load JPG	<input checked="" type="checkbox"/>
83	13/05/19 16:28	General View	 Load JPG	<input checked="" type="checkbox"/>

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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/03/19 14:57	NOTIFICATION FROM LAWYER		
2	06/03/19 14:57	EMAIL FROM III DD 05.03.2019		
3	15/03/19 16:52	TP ESTIMATE - MARKED		
4	15/03/19 16:52	TP GIA REPORT		
5	14/06/19 09:41	TOWING FEE		
6	19/08/19 09:02	WORKSHOP INVOICE		
7	19/08/19 09:02	AUTHORISATION TO ACT FORM		
8	19/08/19 09:02	DISCHARGE VOUCHER		
9	19/08/19 09:02	RENTAL RECEIPT		
10	19/08/19 09:02	GIROFORM		
11	19/08/19 09:02	LOD		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/03/19 09:02	Singapore Accident Statement		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

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/III19004115/UWA3Q2

Date: 19/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SMH9544S

Insured Vehicle No: SHD4783G

Date of Loss: 02/03/2019

Nature of Claim:

TP

Claim No: MCT19030036

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMH9544S

Make & Model: LEXUS GS350, 3.5 LUXURY (L10) (A)

Engine No: 2GR8821669

Reg. Date: 03/12/2013 (Man. Year: 2013)

Chassis No: JTHBE1BL105029029

Colour: Black

Odometer: 78381 km

Engine Capacity: 3456 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: 235/45 R18

Rear Tyre Size:

235/45 R18

Front Left Side: Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	35,532.71	24,479.09	11,053.62	31.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,440.00	3,440.00	1,000.00	22.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	39,972.71	27,919.09	12,053.62	30.15
Approved Total (Overridden) (S\$)		20,000.00		
(S\$)	39,972.71	20,000.00	19,972.71	49.97
+ GST 7.00/7.00% (S\$)	2,798.09	1,400.00	1,398.09	49.97
Nett Amount (S\$)	42,770.80	21,400.00	21,370.80	49.97
+ Car Rental (15.0 x S\$120.00/day) (S\$)		1,800.00		
+ Other Costs (S\$)		100.00		
Nett Liability (S\$)		23,300.00		
Global Sum Settlement (S\$)		21,900.00		

INSPECTION

Date of Assignment: 05/03/2019

Date Inspected: 06/03/2019 Inspected At:

S M Spray Painting (HQ)
25 Kaki Bukit Road 4 #08-30,
Synergy@KB
Singapore 417800

Estimated Period of Repair: 15.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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: 14 Jun 2019)
Parts:	143	LEXUS GS350 3.5 LUXURY (L10) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMH9544S)	
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		*FRONT BUMPER	Distorted	783.21 FL	*783.21 FL
2	1		*FRONT BUMPER SENSOR LH	Shorted	327.25 FL	*266.50 FL
3	1		*FRONT BUMPER SENSOR CENTRE LH	Shorted	327.25 FL	*266.50 FL
4	1		*FRONT BUMPER TOWING COVER LH	Torn	32.10 FL	*32.10 FL
5	1		*FRONT BUMPER FOG LAMP LH	Broken	264.50 FL	*264.50 FL
6	1		*FRONT BUMPER FOG LAMP GARNISH LH	Torn	72.40 FL	*72.40 FL
7	1		*FRONT BUMPER FOG LAMP CHROME RIM LH	Broken	82.10 FL	*82.10 FL
8	1		*FRONT BUMPER CENTRE GRILLE	Torn	164.12 FL	*164.12 FL
9	1		*FRONT GRILLE	Cracked	878.18 FL	*878.18 FL
10	1		*FRONT GRILLE CHROME	Cracked	369.10 FL	*369.10 FL
11	1		*FRONT GRILLE LOGO	Necessary	459.90 FL	*185.00 FL
12	1		*FRONT GRILLE LOGO BASE	Not Necessary	150.00 FL	*- FL
13	1		*FRONT GRILLE TOP SEAL	Necessary	49.10 FL	*49.10 FL
14	1		*FRONT BUMPER SIDE RETAINER LH	Cracked	72.40 FL	*72.40 FL
15	1		*FRONT BUMPER BRACKET LH	Bent	64.10 FL	*64.10 FL
16	1		*FRONT BUMPER SENSOR WIRE HARNESS	Torn	429.10 FL	*429.10 FL
17	1		*FRONT BUMPER NOZZLE COVER LH	Torn	25.70 FL	*25.70 FL
18	1		*FRONT BUMPER INNER SPONGE	Torn	111.80 FL	*111.80 FL
19	1		*FRONT BUMPER REINFORCEMENT	Bent	429.10 FL	*429.10 FL
20	1		*FRONT BUMPER REINFORCEMENT STAY LH	Bent	221.90 FL	*221.90 FL
21	1		*FRONT BUMPER REINFORCEMENT STAY RH	Not Necessary	221.90 FL	*- FL
22	1		*FRONT BUMPER AIR DUCT FOR BRAKE LH	Not Necessary	155.91 FL	*- FL
23	1		*FRONT HEADLAMP NOZZLE JET LH	Cracked	537.10 FL	*537.10 FL
24	1		*FRONT HEADLAMP NOZZLE HEAD LH	Cracked	72.40 FL	*72.40 FL
25	1		*FRONT HEADLAMP NOZZLE HEAD LH TO RH	Not Necessary	72.40 FL	*- FL
26	1		*FRONT HEADLAMP LH	Broken	3,633.00 FL	*2,550.10 FL
27	1		*FRONT HEADLAMP BALLAST LH	Cracked	673.00 FL	*673.00 FL
28	1		*FRONT HEADLAMP HID BULB LH	Broken	680.80 FL	*680.80 FL
29	1		*FRONT HEADLAMP WIRE HARNESS	Cracked / Torn	2,321.70 FL	*2,321.70 FL
30	1		*BONNET	Buckled	2,523.10 FL	*1,645.10 FL
31	1		*BONNET HINGE LH	Bent	72.40 FL	*72.40 FL
32	1		*BONNET HINGE RH	Bent	72.40 FL	*72.40 FL
33	1		*BONNET INSULATOR	Torn	421.70 FL	*421.70 FL
34	1		*BONNET SEAL	Necessary	72.40 FL	*72.40 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
35	1		*FRONT FENDER LH	Buckled	821.70 FL	*821.70 FL
36	1		*FRONT FENDER INNER SHIELD LH	Torn	320.56 FL	*215.10 FL
37	1		*FRONT FENDER TOP GARNISH INNER LH	Torn	152.40 FL	*152.40 FL
38	1		*FRONT FENDER TOP GARNISH INNER SEAL LH	Torn	137.40 FL	*137.40 FL
39	1		*FRONT WHEEL RIM LH	Dented / Bent	1,658.78 FS	*800.00 FS
40	1		*FRONT SHOCK ABSORBER LH	Not Necessary	724.10 FL	*- FL
41	1		*FRONT LOWER ARM LH	Not Necessary	679.10 FL	*- FL
42	1		*FRONT KNUCKLE ARM LH	Not Necessary	592.40 FL	*- FL
43	1		*FRONT WHEEL HUB LH	Not Necessary	691.70 FL	*- FL
44	1		*FRONT KNUCKLE ARM BEARING LH (NPA)	Not Necessary	0.00 FL	*- FL
45	1		*FRONT CROSSMEMBER	Not Necessary	1,855.61 FL	*- FL
46	1		*FRONT DASHBOARD	Torn	1,736.50 FL	*1,736.50 FL
47	1		*STEERING AIR BAG	Activated	1,873.66 FL	*1,665.10 FL
48	1		*DRIVER KNEE AIR BAG	Activated	1,603.11 FL	*1,220.30 FL
49	1		*PASSENGER AIR BAG	Activated	2,532.05 FL	*2,248.30 FL
50	1		*PASSENGER KNEE AIR BAG	Activated	1,455.10 FL	*1,455.10 FL
51	1		*FRONT SEAT BELT LH	Activated	842.71 FL	*842.71 FL
52	1		*FRONT SEAT BELT RH	Activated	842.71 FL	*842.71 FL
53	1		*AIR BAG ECU	Activated	721.70 FL	*721.70 FL
54	1		*FRONT CHASSIS AIR BAG SENSOR LH	Activated	321.50 FL	*215.10 FL
55	1		*ENGINE BAY SIDE COVER LH	Cracked	43.70 FL	*43.70 FL
56	1		*FRONT WINDSCREEN GLASS	Broken	1,981.00 FL	*1,763.80 FL
57	1		*FRONT WINDSCREEN GLASS MOULDING TOP	Necessary	30.00 FL	*30.00 FL
58	1		*FRONT WINDSCREEN RAIN SENSOR GEM (NPA)	Not Necessary	0.00 FL	*- FL
59	1		*FRONT REAR VIEW MIRROR BRACKET (NPA)	Repair	0.00 FL	*- FL
60	1		*FRONT SIDE MIRROR LH CHROME MLD (NPA)	Not Necessary	0.00 FL	*- FL
61	1		*AIR CON CONDENSER	Bent / Twisted	1,541.39 FL	*1,541.39 FL
62	1		*AIR CON CONDENSER SIDE COVER LH	Twisted	72.10 FL	*72.10 FL
63	1		*FUSE BOX ASSY	Repair	3,260.70 FL	*- FL
64	1		*FRONT WASHER TANK	Distorted	184.60 FL	*184.60 FL
65	1		*FRONT WASHER TANK TOP FILLER	Not Necessary	41.70 FL	*- FL
66	1		*FRONT WASHER TANK MOTOR	Damaged	234.65 FL	*234.65 FL
67	1		*FRONT WASHER TANK MOTOR FOR HEADLAMP NOZZLE	Repeated	241.90 FL	*- FL
68	1		*FRONT WASHER TANK MOTOR FOR HEADLAMP NOZZLE HOSE	Not Necessary	120.50 FL	*- FL
69	1		*FRONT SUPPORT PANEL	Bent / Twisted	1,672.40 FL	*766.01 FL
70	1		*FRONT SUPPORT PANEL TOP GARNISH	Distorted	286.41 FL	*286.41 FL
71	1		*FRONT BUMPER CLIPS	Necessary	25.00 FS	*25.00 FS
72	1		*FRONT NUMBER PLATE	Broken	45.00 FS	*40.00 FS
73	1		*BONNET INSULATOR CLIPS	Necessary	45.00 FS	*45.00 FS
74	1		*FRONT FENDER INNER SHIELD CLIP	Necessary	38.00 FS	*38.00 FS
75	1		*ERP BRACKET	Necessary	12.00 FS	*12.00 FS
76	1		*FRONT WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
77	1		*FRONT TYRE LH (60%) (\$220.00) (LOCAL PURCHASE)	Cut	270.00 FS	*132.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
78	1		*FRONT SUPPORT PANEL TOP GARNISH CLIP	Necessary	20.00 FS	*20.00 FS
79	1		*FRONT FENDER TOP SIDE GARNISH CLIP	Necessary	15.00 FS	*15.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc						
				Sub Total (S\$)	46,647.36	32,249.79
				- List Item Discount on L Items 25.00/25.00% (S\$)	11,114.65	7,770.70
				Total Parts (S\$)	35,532.71	24,479.09

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO APPLY UNDERCOATING ON THE REPAIRED AND REPLACED PANEL FOR RUST PROTECTION	New	100.00	100.00
2	TO DISCONNECT AND RECONNECT ,CHECK ELECTRICAL WIRING HARNESS WIRE ,SOCKETS ,REPLACE DAMAGED PARTS	New	120.00	50.00
3	TO CARRY -OUT BODY CAVITY PRESERVATION	New	60.00	60.00
4	TO REMOVE AND REFIT FRONT BUMPER SENSORS	New	80.00	50.00
5	TO DISMANTLE AND REFIT FRONT WINDSCREEN GLASS	New	100.00	100.00
6	COMPUTER WHEEL ALIGNMENT	New	100.00	100.00
7	TO DISMANTLE & REFIX FRONT UNDERCARRIAGE	New	180.00	120.00
8	COMPUTER SET FAULT CODE,PROGRAMMING & CODING	New	350.00	300.00
9	TO DISMANTLE FRONT DASHBOARD	New	350.00	260.00
10	TO REMOVE & REPLACE THE ABOVE DAMAGED PARTS ,STRAIGHTEN ,KNOCK OUT,REALIGN & REPAIR INCLUDING CUT & WELD BODY PANELS .TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	1,800.00	1,200.00
11	TO SPRAY PAINTING ON THE REPLACED & REPAIR PARTS ,PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPERS ,CLEANING & SANDING OF SURFACES ,FINAL POLISING & WAXING ARE ALSO AVAILABLE	New	1,200.00	1,100.00
Gross Labour Cost (\$\$)			4,440.00	3,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >