

INSURANCE

INS. CASE OWNER:

CC 3/III1900 4158, R1

LKE
IDAC

Surveyor:

RASHI

DOE:

ASSIGNMENT

12/2/19

Date / Time:

5/3/19

Registered in Merimen:

6/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKD 4413A

Name of Insured:

LTC

Insured Tel No.:

HP:

Claim No.:

MUT 19020119

Policy No.:

M10M0015

Make / Model:

Hyundai

Place of Accident:

CTB

Excess Sec II :SS

D.O.A.:

5/2/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SKH 37455



INSRS:
WSP:
Tel:
Liability:
RMKS:

WSP



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:






INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKH 37455 - Y	Non-Reporting Itr (1st):	
	SKD 4413A - Y	Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
08-03-19	DECK REPAIRING FOR LIABILITY.	Notification Itr (if non-pickup):	
		Call OT:	
		After call Itr to OT:	
		Documentation Check List:	Handler Tylist
		Notification Itr (if non-pickup):	
		After call Itr to OT:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PTR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	
23-3-19	FILE PREP TO TYPST TO PREPARE REPORT.		
21/6/19	mandate approve via merimen		

PRELIMINARY ADVICE		Date/Time:	Send By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS 44% 10	(7 days) Reduction:	31 %
FINAL SETTLEMENT		Date/Time: 5/8/19	Confirm with: Lenny
Final Liability:	SS 44% 10	(Agreed / Assessed) BOLA S/N No.:	21
Repair Cost:	SS 44% 10	ONE REPAIR ENDED TP	
Loss of Rental (LOR):	SS 1,926.00	(10 days) x 190	
Loss of Use (LOU):	SS -	(5 x days)	
Loss of Income (LOI):	SS -	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search	SS -		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 8,23-23	Global Sum SS:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 8,23-23	Name 1:	Cycle & Carriage Automotive Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

TOTAL

		
N/S	O/S	
		



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

MITSUBISHI
MOTORS

Co Reg No : 1977014696

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr Lynette Tan Su Ling (Lynette Chen Suling) 526 Miltonia Close #05-17 Singapore 768107 Contact No	Cust No/Name KCV06334/Ms Lynette Tan Su Ling (Lynette) Reg No/Reg Date SKH33355 / 04/10/201 Date In/Mileage / 0 Chassis No JMYXTGF3WJZ000325 Engine No 4B12TP2671 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E04) Colour/Trim DO1 COSMIC BLUE / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
KCV06334	CRDVCH	05/03/2019/ 17:00		265 / AndreChow	37003
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
E PNT88000	RENEW ACCIDENT DAMAGED PORTION ON REAR BUMPER, REAR TAILGATE, REPAIR REAR END PANEL				1650 2780.00
E PNT88000	TRANSFER TAILGATE TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIR				160 558.00
E PNT88000	REMOVE AND INSTALL TAILGATE GLASS				240.00
E PNT88000	REMOVE AND INSTALL REVERSE SENSOR				60 158.00
E PNT98000	RESPRAY REAR BUMPER, REAR TAILGATE, REAR END PANEL				1260 1580.00
M SUNDRY	SUPPLY C&C LOGO				40.00
M SUNDRY	SUPPLY REAR WINDSCREEN SEALANT				80.00
M SUNDRY	SUPPLY BODY SEALANT				40 80.00
M SUNDRY	SUPPLY ANTI CORROSION				160.00
M SUNDRY	SUPPLY REVERSE SENSORS				220.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				60 100.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M	FACE,RR BUMPER	1.00	873.00	00.00	873.00
M	REINFORCEMENT,RR BUMPER,LH	1.00	78.00	00.00	78.00
M	REINFORCEMENT,RR BUMPER,RH	1.00	78.00	00.00	78.00
M	BRKT,R/BMPR FACE SIDE,RH	1.00	12.00	00.00	12.00
M	BRKT,R/BMPR FACE SIDE,LH	1.00	12.00	00.00	12.00
M	EXTENSION,RR BUMPER	1.00	230.00	00.00	230.00
M	PANEL ASSY,TAILGATE	1.00	924.00	00.00	924.00

Confirm & accepted by

Authorized signatory and company stamp

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CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 809339 Tel: 65684555 Fax: 65691056



ESTIMATE

Co Reg No : 197701469G

GST Reg No : HR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr Lynette Tan Su Ling (Lynette Chen Suling) 526 Miltonia Close #05-17 Singapore 768107	Cust No/Name KCV06334/Ms Lynette Tan Su Ling (Lynette)
Contact No	Reg No/Reg Date SKH33355 / 04/10/201
	Date In/Mileage / 0
	Chassis No JMYXTGF3WJZ000325
	Engine No 4812TP2671
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (E04)
	Colour/Trim D01 COSMIC BLUE / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
KCV06334	CRDVCH	05/03/2019/ 17:00		265 / AndreChow	37003
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M GARNISH, TAILGATE	X 300	1.00	489.00	00.00	489.00
M DAM, TAILGATE, UPR	Re -	1.00	12.00	00.00	12.00
P DAM, TAILGATE SIDE	Re -	2.00	27.00	00.00	54.00
P STOPPER, WINDSHIELD GLASS	Re -	2.00	3.00	00.00	6.00
M DAM, TAILGATE, LWR	Re -	1.00	41.00	00.00	41.00
M REFLECTOR, TAIL LAMP, LH	X 300	1.00	99.00	00.00	99.00
M REFLECTOR, TAIL LAMP, RH	? X 300	1.00	94.00	00.00	94.00
M DECAL, 4WD	Re -	1.00	18.00	00.00	18.00
M MARK, OUTLANDER	Re -	1.00	94.00	00.00	94.00

Estimate

SURVEYOR NAME: Ratna - H. S. S. S. S.SURVEYOR SIGNATURE: RatnaDATE: 12/03/19 @ 1130

REMARKS:

7 daysResurvey before paint

Confirm & accepted by

Nett	9,364.00
7% GST on	655.48
Total Payable	10,019.48

Authorized signatory and company stamp

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LKK
Rasu

VEHICLE NO : SKH3335S

MODEL : MIT/OUTLANDER 2.4 CVT AWD

WIP : 37003

Material	:	\$	<u>2,276.00</u>
Labour	:	\$	<u>4,170.00</u>
Sub-Total	:	\$	<u>6,446.00</u>
Less 2% Disc	:	\$	<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>6,446.00</u>
GST 7%	:	\$	<u>451.22</u>
Grand Total	:	\$	<u>6,897.22</u>
Finalise By/Date : <u>LARRY ON 25/03/19</u>			

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 7 WORKING DAYS + 2 days (wk end)

* TP vehicle no: SHD4413A (INDIA)

* claim loss of RENTAL.



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209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 1977014696

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Ms Lynette Tan Su Ling (Lynette Chen Suling) 526 Miltonia Close #05-17 Singapore 768107	Cust No/Name KCV06334/Ms Lynette Tan Su Ling (Lynette)
Contact No *Mobile: 97847482 12/03/	Reg No/Reg Date SKH33355 / 04/10/2017
	Date In/Mileage 13/03/2019/ 28151
	Chassis/Package JMYXTGF3WJZ000325 /DC17S3C
	Engine No 4B12TP2671
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (E04)
	Colour/Trim D01 COSMIC BLUE / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	25/03/2019/ 14:45	TLA	884 / Lauro Songcuan	37003

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW DAMAGED PORTION ON REAR BUMPER, REAR TAILGATE, REPAIR REAR END PANEL				1650.00 ✓
E PNT88000 TRANSFER TAILGATE TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIR				160.00 ✓
E PNT88000 REMOVE AND INSTALL TAILGATE GLASS				240.00 ✓
E PNT88000 REMOVE AND INSTALL REVERSE SENSOR				60.00 ✓
E PNT98000 SPRAY PAINT REAR BUMPER, REAR TAILGATE, REAR END-PANEL				1260.00 ✓
M SUNDRY SUPPLY C&C LOGO				40.00 ✓
M SUNDRY SUPPLY REAR WINDSCREEN SEALANT				80.00 ✓
M SUNDRY SUPPLY BODY SEALANT ON AFFECTED PANELS				40.00 ✓
M SUNDRY SUPPLY ANTI CORROSION ON AFFECTED PORTIONS				160.00 ✓
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				60.00 ✓
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00 ✓
S SPECIALISTJOB SUPPLY REVER SENSOR (MIT OUTLANDER / D14)				220.00 ✓
X FACE,RR BUMPER ✓	1.00	873.00	00.00	873.00 ✓
X BRKT,R/BMPR FACE SIDE,RH ✓	1.00	12.00	00.00	12.00 ✓
X BRKT,R/BMPR FACE SIDE,LH ✓	1.00	12.00	00.00	12.00 ✓
X EXTENSION,RR BUMPER ✓	1.00	230.00	00.00	230.00 ✓
X PANEL ASSY,TAILGATE ✓	1.00	924.00	00.00	924.00 ✓
X DAM,TAILGATE,UPR ✓	1.00	12.00	00.00	12.00 ✓
X DAM,TAILGATE SIDE ✓	2.00	27.00	00.00	54.00 ✓

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Co Reg No : 1977014696

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GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info														
Ms Lynette Tan Su Ling (Lynette Chen Suling) 526 Miltonia Close #05-17 Singapore 768107 Contact No *Mobile: 97847482 12/03/	<table border="1"> <tr> <td>Cust No/Name</td><td>KCV06334/Ms Lynette Tan Su Ling (Lynette)</td></tr> <tr> <td>Reg No/Reg Date</td><td>SKH3335S / 04/10/2017</td></tr> <tr> <td>Date In/Mileage</td><td>13/03/2019/ 28151</td></tr> <tr> <td>Chassis/Package</td><td>JMYXTGF3WJZ000325 /DC17S3C</td></tr> <tr> <td>Engine No</td><td>4812TP2671</td></tr> <tr> <td>Make/Model</td><td>MIT/OUTLANDER 2.4 CVT AWD (E04)</td></tr> <tr> <td>Colour/Trim</td><td>D01 COSMIC BLUE / BK BLACK</td></tr> </table>	Cust No/Name	KCV06334/Ms Lynette Tan Su Ling (Lynette)	Reg No/Reg Date	SKH3335S / 04/10/2017	Date In/Mileage	13/03/2019/ 28151	Chassis/Package	JMYXTGF3WJZ000325 /DC17S3C	Engine No	4812TP2671	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (E04)	Colour/Trim	D01 COSMIC BLUE / BK BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	25/03/2019/ 14:45	TLA	884 / Lauro Songcuan	37003

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X STOPPER, WINDSHIELD GLASS ✓	2.00	3.00	00.00	6.00 ✓
X DAM, TAILGATE, LWR ✓	1.00	41.00	00.00	41.00 ✓
X DECAL, 4WD ✓	1.00	18.00	00.00	18.00 ✓
X MARK, OUTLANDER ✓	1.00	94.00	00.00	94.00 ✓

Z TEXT

TP INDIA

DOA: 05.03.2019

SURVEYOR: RASUL 12.03.2019

7 DAYS

Pro Forma

Cycle & Carriage celebrates 120 years.
 Visit www.cyclecarriage.com/120 for more info!

Parts	2,276.00		Nett	6,446.00
Labour	3,630.00	7% GST on	6446.00	451.22
Standard Menu	0.00			
Specialist Job	220.00			
Diagnostics Job	0.00		Total Payable	6,897.22
Sundry/Others	320.00			
Total (w/o GST)	6,446.00			

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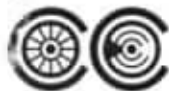
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Contact No	

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KCV06334	CRDVCH	05/03/2019/ 17:00		265 / AndreChow	37003			
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E PNT88000 TRANSFER TAILGATE TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIR								160 550.00
E PNT88000 REMOVE AND INSTALL TAILGATE GLASS								240.00
E PNT88000 REMOVE AND INSTALL REVERSE SENSOR								60 150.00
E PNT98000 RESPRAY REAR BUMPER, REAR TAILGATE, REAR END PANEL								1260 1580.00
M SUNDRY SUPPLY C&C LOGO								40.00
M SUNDRY SUPPLY REAR WINDSCREEN SEALANT								80.00
M SUNDRY SUPPLY BODY SEALANT								40 80.00
M SUNDRY SUPPLY ANTI CORROSION								160.00
M SUNDRY SUPPLY REVERSE SENSORS								14 220.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								60 100.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								200.00
M	FACE,RR BUMPER	DE			1.00	873.00	00.00	873.00
M	REINFORCEMENT,RR BUMPER,LH				1.00	78.00	00.00	78.00
M	REINFORCEMENT,RR BUMPER,RH				1.00	78.00	00.00	78.00
M	BRKT,R/BMPR FACE SIDE,RH				1.00	12.00	00.00	12.00
M	BRKT,R/BMPR FACE SIDE,LH				1.00	12.00	00.00	12.00
M	EXTENSION,RR BUMPER	DE			1.00	230.00	00.00	230.00
M	PANEL ASSY,TAILGATE	BA			1.00	924.00	00.00	924.00

Confirm & accepted by

Authorized signatory and company stamp

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Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
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Description of Goods / Services		Qty	Unit Price	Disc%	Amount
M GARNISH, TAILGATE	X	1.00	489.00	00.00	489.00
M DAM, TAILGATE, UPR	Re -	1.00	12.00	00.00	12.00
P DAM, TAILGATE SIDE	Re -	2.00	27.00	00.00	54.00
P STOPPER, WINDSHIELD GLASS	Re -	2.00	3.00	00.00	6.00
M DAM, TAILGATE, LWR	Re -	1.00	41.00	00.00	41.00
M REFLECTOR, TAIL LAMP, LH	X	1.00	99.00	00.00	99.00
M REFLECTOR, TAIL LAMP, RH	?	1.00	94.00	00.00	94.00
M DECAL, 4WD	Re -	1.00	18.00	00.00	18.00
M MARK, OUTLANDER	Re -	1.00	94.00	00.00	94.00

Estimate

SURVEYOR NAME: Rame - Hg 90010068SURVEYOR SIGNATURE: RameDATE: 12/03/19 @ 1130

REMARKS:

7 daysReserving before part

Confirm & accepted by

	Nett	9,364.00
7% GST on	9364.00	655.48
Total Payable		10,019.48

Authorized signatory and company stamp

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Print Received Message

This mail is associated with :

*SKH3335S (MCT19030119)
[SHD4413A]
TP
LYNETTE TAN SU LING
Mar 5 2019 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/03/2019 09:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKH3335S - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 8 March 2019 5:35 PM
To: 'Andre Chow En De'; Shu Pei (LKKAUTO)
Cc: Don Bong Kiong Hua; Coco Lu Ting; Edwin Abcede Caina; Tay Jian Ye; Admin A; assignments
Subject: RE: TP INDIA SKH3335S AGAINST SHD4413A DOA 05.03.2019 ****LKK
REF:CC3/III19004158/eb3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: Andre Chow En De <andre.chow@cyclecarriage.com.sg>
Sent: Friday, 8 March 2019 5:19 PM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Cc: Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: TP INDIA SKH3335S AGAINST SHD4413A DOA 05.03.2019 ****LKK REF:CC3/III19004158/eb3

Hi Shu Pei,

Thanks for the prompt response.

Do let me know once India has given the liability.

Regards
Andre

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

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Friday, 8 March, 2019 9:43 AM
To: Andre Chow En De; Shu Pei (LKKAuto)
Cc: Don Bong Kiong Hua; Coco Lu Ting; Edwin Abcede Caina; Tay Jian Ye; Admin A; assignments
Subject: RE: TP INDIA SKH3335S AGAINST SHD4413A DOA 05.03.2019 *****LKK REF:CC3/III19004158/eb3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Andre,

We refer to the email below.

We are still pending instruction from our principal.

Shall revert once our principal approved.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: Andre Chow En De <andre.chow@cyclecarriage.com.sg>
Sent: Friday, 8 March 2019 9:14 AM
To: Shu Pei (LKKAuto) <shupe@lkkauto.com>
Cc: Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: TP INDIA SKH3335S AGAINST SHD4413A DOA 05.03.2019 *****LKK REF:CC3/III19004158/eb3

Hi Shu Pei,

Any update on the liability?

Regards
Andre

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

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 6 March, 2019 5:32 PM
To: Andre Chow En De
Cc: Don Bong Kiong Hua; Coco Lu Ting; Edwin Abcede Caina; Tay Jian Ye; Admin A; CS A Team; assignments
Subject: RE: TP INDIA SKH3335S AGAINST SHD4413A DOA 05.03.2019 *****LKK REF:CC3/III19004158/eb3

Dear Andre,

We refer to the below email.

Please be informed that we are currently pending for our insured's report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler, you may contact the undersigned.

Best Regards,
Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25
| S(408933)

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

From: Andre Chow En De <andre.chow@cyclecarriage.com.sg>

Sent: Tuesday, 5 March 2019 5:35 PM

To: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>

Subject: TP INDIA SKH3335S AGAINST SHD4413A DOA 05.03.2019

Dear Sir / Madam,

My client who is driving SKH3335S want to claims against SHD4413A which was insured by you.

Attach is the SAS report for your reference.

Please let me know the liability.

Best Regards,

Andre Chow
Asst Manager - Aftersales Operations

Cycle & Carriage Singapore * 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 * F: +65 6565 1240 * H: +65 9144 9137 * www.cyclecarriage.com.sg

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View Received Message

This mail is associated with :

***SKH33355 (MCT19030119)**
[SHD4413A]

TP

LYNETTE TAN SU LING

Mar 5 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Automotive Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_5G), sent on 20/06/2019 16:53 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$8823.22) - SKH33355 - Claim Handler: Sundari Nagarajan

Approved:8823.22.

DOCUMENTS SUMMARY

There are no documents.



CYCLE & CARRIAGE
Exceptional Journeys

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6568 4501 - Fax +65 6566 1240
Company No. 197701489G

Our ref : SKH3335S
Your ref: CC3/III19004158/eb3

Date : 04th May 2019

Asher Sng (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SKH3335S – DOA: 05.03.2019

Kindly be informed that our customer, Lynette Tan Su Ling, owner of vehicle registration no. SKH3335S (insured with AIG) holds vehicle registration no. SHD4413A which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 6,897.22
Loss of rental	:	\$ 1,926.00 (\$192.60 x 10 days)
Total	:	<u>\$ 8,823.22</u>

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD


MANAGER
SERVICE OPERATIONS - PG



Exceptional Journeys

To:

Cycle & Carriage Automotive Pte Limited ("Cycle & Carriage")
209 Pandan Gardens,
Singapore 609339

Attention: [Motor Claims Department]

Date: 5th Mar 2019

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

1. I/We, the undersigned, am the registered owner of vehicle no. SKH3335S (vehicle no.) (the "Vehicle").
2. As a result of a motor incident occurring on 5th Mar 2019, 0855HRS (date and time of accident) on/along CTE Exit, Havelock Road (location) between the Vehicle and SHD4413A (3rd party vehicle(s) number, if any) (the "Accident"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "Claims") which I/we may have against third party insurers and/or any other parties ("Third Parties") arising out of the Accident, in any manner as it deems fit;
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to execute and sign any discharge vouchers, indemnity forms and/or any other forms or documents in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.



Exceptional Journeys

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Lynette Tan Su Ling'.

Name: LYNETTE TAN SU LING

NRIC / Passport No. / Company Registration No.: S7623143E

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MUT1903919
Claimant Ref: SKH 33355

We/I, Cycle & Carriage Automotive Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,897.22 (repair cost), S\$ 1,926.00 (loss of use/rental), S\$ NIL (search fee), vehicle no SKH 33355 that was damaged pursuant to the accident which occurred on 05/03/2019 (date) at CTE (location) involving vehicle no SHD 4413A (insured vehicle). This is pursuant to the inspection conducted on 12/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LYNETTE TAN SU LING ("the third party claimant") of vehicle no SKH 33355 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 SKH 33355 (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\$ 8,823.22 to Cycle & Carriage Automotive Pte Ltd

Dated this 05 day of AUG. 2019

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

LARRY SONG GUAN

NRIC:

S2735168J

Address:

209 PANDAN GARDENS
S'pore 609339

Nationality:

PHILIPINO

Occupation:

CUSTOMER SERVICE

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

51 Ubi Ave 1 #01-25

Address:

Paya Ubi Industrial Park
Singapore 408933

Nationality:

Occupation:



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 10B BUILDING SINGAPORE 049711 Contact No 12/03/	Cust No/Name KCV06334/Ms Lynette Tan Su Ling (Lynette) Reg No/Reg Date SKH3335S / 04/10/2017 Date In/Mileage 13/03/2019/ 28151 Chassis/Package JMYXTGF3WJZ000325 /DC17S3C Engine No 4812TP2671 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E04) Colour/Trim DO1 COSMIC BLUE / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	03/05/2019/ 19:28	TLA	884 / Lauro Songcuan	37003	41433743		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1650.00
RENEW DAMAGED PORTION ON REAR BUMPER, REAR TAILGATE, REPAIR REAR END PANEL								
E PNT88000								160.00
TRANSFER TAILGATE TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIR								
E PNT88000								240.00
REMOVE AND INSTALL TAILGATE GLASS								
E PNT88000								60.00
REMOVE AND INSTALL REVERSE SENSOR								
E PNT98000								1260.00
SPRAY PAINT REAR BUMPER, REAR TAILGATE, REAR END PANEL								
M SUNDRY								40.00
SUPPLY C&C LOGO								
M SUNDRY								80.00
SUPPLY REAR WINDSCREEN SEALANT								
M SUNDRY								40.00
SUPPLY BODY SEALANT ON AFFECTED PANELS								
M SUNDRY								160.00
SUPPLY ANTI CORROSION ON AFFECTED PORTIONS								
A 54900099								60.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								
S SPECIALISTJOB								220.00
SUPPLY REVER SENSOR (MIT OUTLANDER / D14)								
X	FACE,RR BUMPER				1.00	873.00	00.00	873.00
X	BRKT,R/BMPR FACE SIDE,RH				1.00	12.00	00.00	12.00
X	BRKT,R/BMPR FACE SIDE,LH				1.00	12.00	00.00	12.00
X	EXTENSION,RR BUMPER				1.00	230.00	00.00	230.00
X	PANEL ASSY,TAILGATE				1.00	924.00	00.00	924.00
X	DAM,TAILGATE,UPR				1.00	12.00	00.00	12.00
X	DAM,TAILGATE SIDE				2.00	27.00	00.00	54.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIM DEPARTMENT 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711 Contact No 12/03/	Cust No/Name KCV06334/Ms Lynette Tan Su Ling (Lynette) Reg No/Reg Date SKH3335S / 04/10/2017 Date In/Mileage 13/03/2019/ 28151 Chassis/Package JMYXTGF3WJZ000325 /DC17S3C Engine No 4B12TP2671 Make/Model MIT/OUTLANDER 2.4 CVT AWD (E04) Colour/Trim D01 COSMIC BLUE / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	03/05/2019/ 19:28	TLA	884 / Lauro Songcuan	37003	41433743

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X STOPPER,WINDSHIELD GLASS	2.00	3.00	00.00	6.00
X DAM,TAILGATE,LWR	1.00	41.00	00.00	41.00
X DECAL,4WD	1.00	18.00	00.00	18.00
X MARK,OUTLANDER	1.00	94.00	00.00	94.00
Z TEXT TP INDIA - SHD4413A DOA: 05.03.2019 SURVEYOR: RASUL 12.03.2019 7 DAYS				
<p style="text-align: center;">Cycle & Carriage celebrates 120 years. Visit www.cyclecarriage.com/120 for more info!</p>				

Parts	2,276.00	Nett	6,446.00
Labour	3,630.00	7% GST on	451.22
Standard Menu	0.00		
Specialist Job	220.00	Total Payable	6,897.22
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	320.00	Total Due	6,897.22
Total(w/o GST)	6,446.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

LYNETTE TAN SU LING

INVOICE : AR1903-0327
DATE : 23/03/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201903-0101

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKT8473E	1,800.00
Make / Model : MITSUBISHI OUTLANDER 2.4 (AUTO)	
Rental Dates : Rental Billing From 12/03/2019 To 22/03/2019	
Period : 10 days	
Rental Rate : S\$ 192.60 Per Day (Including GST)	
Reference No : SKH3335S	

AMOUNT : S\$
ONE THOUSAND NINE HUNDRED TWENTY-SIX
DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,800.00
GST 7% : 126.00
TOTAL S\$: 1,926.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	



201903 - 0101

IMPORTANT NOTES:-

- ❑ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ❑ No refund will be given for vehicle that returns early.
- ❑ Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ❑ Third Party Liability – First \$2000 for any Third Party Accident Claim.
- ❑ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- ❑ Hirer is responsible for all parking fines & traffic summons.
- ❑ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ❑ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ❑ Vehicle returned after office hour will be charged to the next working day.
- ❑ Hourly extension is charged at 1/5 of the daily rate.
- ❑ As preventive maintenance, please check water & engine oil daily.
- ❑ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ❑ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ❑ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	10	@	180 + GST	1800.00
DISCOUNT				
GST @ 7%				126.00
TOTAL				1926.00
EXTENSION				
AND				
STH 38355				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

huzer

Hirer's Signature

Joint Hirer's/ Guarantor's Signature _____

for **CHAN'S & SONS ENTERPRISE**

VEHICLE NO.	SKT 8473 L	MODEL	
FROM		RETURN	<small>*Estimate Date. For actual return see CHECK IN</small>

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.00PM. SATURDAY 8.30AM TO 12.00PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

...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	S\$6,446.00 Edit Estimates	S\$6,446.00 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.: -								
Main Claimant:	LYNETTE TAN SU LING, ID: S7623143E								
Vehicle Reg. No.:	SKH3335S	Date of Loss:	05/03/2019 08:00 - :59 [17 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030119	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4413A	Policy No. (Claimant):	1700060518						
		Excess:							
Repairer:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: 65684501/65684518								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagara...]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [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 (S\$8823.22) - SKH3335S - Claim Handler: Sundari Nag... III_SG (08/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SKH3335S - 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

*SKH3335S (MCT19030119)
[SHD4413A]
TP
LYNETTE TAN SU LING
Mar 5 2019 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Automotive Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images								3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	19/06/19 08:59	Odometer Reading		 Load JPG	<input checked="" type="checkbox"/>					
2	19/06/19 08:59	Chassis Number		 Load JPG	<input checked="" type="checkbox"/>					
3	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
4	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
5	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
6	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
7	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
8	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
9	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
10	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
11	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
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15	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
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19	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
20	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
21	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
22	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
23	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
24	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
25	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
26	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
27	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
28	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
29	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
30	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
31	19/06/19 08:59	General View		 Load JPG	<input checked="" type="checkbox"/>					
32	19/06/19 08:59	General View		 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	06/03/19 17:29	TP EST & GIA REPORT		 Load PDF						
2	13/03/19 16:12	TP ESTIMATE- MARKED		 Load PDF						
3	03/06/19 14:00	WORKSHOP INVOICE		 Load PDF						

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	03/06/19 14:00	RENTAL RECEIPT	1	Load PDF	
5	03/06/19 14:00	LOD	1	Load PDF	
6	19/08/19 08:51	AUTHORISATION TO ACT FORM	1	Load PDF	
7	19/08/19 08:51	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	07/03/19 08:39	Singapore Accident Statement	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> ^ v </div> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co.Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19004158/R1WB3Q2

Date: 19/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SKH3335S

Insured Vehicle No: SHD4413A

Date of Loss: 05/03/2019

Nature of Claim:

TP

Claim No: MCT19030119

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH3335S

Make & Model: MITSUBISHI OUTLANDER, 2.4 CVT (A)

Reg. Date: 04/10/2017 (Man. Year: 2017)

Colour: Blue

Engine Capacity: 2360 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 4B12TP2671

Chassis No: JMYXTGF3WJZ000325

Odometer: 28751 km

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: 225/55 R18

Rear Tyre Size:

225/55 R18

Front Left Side: Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,534.00	2,656.00	878.00	24.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,830.00	3,790.00	2,040.00	34.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,364.00	6,446.00	2,918.00	31.16
+ GST 7.00/7.00% (S\$)	655.48	451.22	204.26	31.16
Nett Amount (S\$)	10,019.48	6,897.22	3,122.26	31.16
+ Car Rental (10.0 x S\$180.00/day + 7.00% GST) (S\$)		1,926.00		
	Nett Liability (S\$)	8,823.22		

INSPECTION

Date of Assignment: 05/03/2019

Date Inspected: 12/03/2019 Inspected At:

Cycle & Carriage Automotive Pte Ltd
(Pandan Gardens)
209 Pandan Gardens
Singapore 609339

Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL**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: 03 Jun 2019)
Parts: M1-SUV	mitsubishi OUTLANDER 2.4 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKH3335S)
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		*C&C LOGO	Necessary	40.00 FS	*40.00 FS
2	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*80.00 FS
3	1		*BODY SEALANT	Necessary	80.00 FS	*40.00 FS
4	1		*REVERSE SENSOR	Not Working	220.00 FS	*220.00 FS
5	1		*FACE,REAR BUMPER	Deformed	873.00 FS	*873.00 FS
6	1		*REINFORCEMENT ,RR BUMPER ,LH	Serviceable	78.00 FS	*- FS
7	1		*REINFORCEMENT ,RR BUMPER ,RH	Serviceable	78.00 FS	*- FS
8	1		*BRKT,R/BMPR FACE SIDE ,RH	Necessary	12.00 FS	*12.00 FS
9	1		*BRKT,R/BMPR FACE SIDE ,LH	Necessary	12.00 FS	*12.00 FS
10	1		*EXTENSION ,RR BUMPER	Deformed	230.00 FS	*230.00 FS
11	1		*PANEL ASSY ,TAILGATE	Bent	924.00 FS	*924.00 FS
12	1		*GARNISH ,TAILGATE	Serviceable	489.00 FS	*- FS
13	1		*DAM,TAILGATE ,UPR	Necessary	12.00 FS	*12.00 FS
14	2		*DAM,TAILGATE ,SIDE	Necessary	54.00 FS	*54.00 FS
15	2		*STOPPER ,WINDSHIELD GLASS	Necessary	6.00 FS	*6.00 FS
16	1		*DAM ,TAILGATE ,LWR	Necessary	41.00 FS	*41.00 FS
17	1		*REFLECTOR ,TAIL LAMP ,LH	Serviceable	99.00 FS	*- FS
18	1		*REFLECTOR ,TAIL LAMP ,RH	Serviceable	94.00 FS	*- FS
19	1		*DECLA ,4WD	Necessary	18.00 FS	*18.00 FS
20	1		*MARK ,OUTLANDER	Necessary	94.00 FS	*94.00 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	3,534.00	2,656.00
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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	RENEW ACCIDENT DAMAGED PORTION ON REAR BUMPER,REAR TAILGATE ,REPAIR REAR END PANEL	New	2,750.00	1,650.00
2	TRANSFER TAILGATE TRIM ,MECHANISM AND ELECTRONICS TO FACILITATE REPAIR	New	550.00	160.00
3	REMOVE AND INSTALL TAILGATE GLASS	New	240.00	240.00
4	REMOVE AND INSTALL REVERSE SENSOR	New	150.00	60.00
5	RESPRAY REAR BUMPER,REAR TAILGATE ,REAR END PANEL	New	1,680.00	1,260.00
6	SUPPLY ANTI CORROSION	New	160.00	160.00
7	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	100.00	60.00
8	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
Gross Labour Cost (\$\$)			5,830.00	3,790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >