

INSURANCE

INS. CASE OWNER:

CC 4/1111900 4481, K9639

LKK

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

12/7/14

Date / Time:

12/7/14

Registered in Meriton:

12/7/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 36758

Name of Insured:

UPV

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

8/3/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ABDOLRAHMAN BAW MUKUM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Mitigation

Policy No.:

McLomoo 15

Make / Model:

Toyota

Place of Accident:

LTE

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

Insured Liability:

%

Final ? Yes / No

SKC 4253P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Wei Lee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

CEC 4253P - X

SHD 36758 - X

STAGE

DATE / PIC

29/3/14

Seeking Liability - Approved

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

16/4/14

Send Rec LOR to TP - Pending LOR to SELF

quantum

LOD - HPA in. Peak quantum

24/4

File Rec to report Team type mandate

2/5

Peak quantum of \$5201.95 - Pending approval

13/5

Mandate approved, offer TP G/S \$5100.00 - Pending acceptance

14/5

SHD B. G/S \$5100.00, send DV - pending DV in.

17/5

DV in, file pass CH7

20/5

File pass Admin to close

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI

Authorisation To Act:

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIC

Mandate/Reject Instruction:

LOD

Payment Breakdown Form

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

14/5/14 10:00am

Confirm with:

KAVEM

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

4654.50

C.C. of (2nd vch)

Less of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

450

(5 50 a 9 days)

Loss of Income (LOI):

\$5

-

(5 a days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost:

\$5

Total:

\$5

5111.95

Global Sum \$5:

5100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

5100.00

Name 1:

Wei Lee Motor Works

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

24/5/14

ASS. REC. BY:

REF: TU /

Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

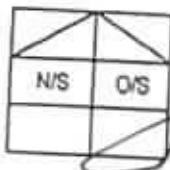
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: 829k

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 09 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKC 4253PYr Regn: 08 / 11Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: ToyAltis

c.c.

1598Colour: M. P. White

A/C:

Insured / Std / NI / NA

Sp. Reading: 181

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: MRO 53 REG 104122495Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD / RIM or

Tyre Size: F: _____

R: _____

195/65R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 4 mmR/Bal. 5 mmL/Bal. 4 mmL/Bal. 5 mmD.O.A. 8/3/19D.O.A. 12/3/19

Survey held at _____

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

Rear O/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1 File pass toUG = \$4350 with a repair days(Red = \$3296.31 / 43%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees:

Others:

TOTAL

Report Format :

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

威利摩多

WEI LEE MOTOR WORKS

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

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

11, MAR 2019

India International Insurance PL
64 Cecil Street #04-#05/#06-02
IOB Building S 049711

Attn: Motor claim dept-3rd party claim
Claiming against your insured vehicle no: SHD36755
Accident involving vehicle no: SKC4253P/SHD36755/SLP4833K
DOA: 08/03/2019 AT CTE Tunnel before Exit Outram

Dear officer incharge

Re: Estimate cost of repair for vehicle no: SKC4253P

To supply---

Description	Qty	Amount
Rear bumper	1	482.00
Rear bumper retainer @72.70	2	145.40
Rear bumper sponge	1	117.50
Rear bumper foglamp @37.20	2	74.40
Rear fender, Rh	1	1,029.70
Air duct	1	124.70
Lid	1	754.30
Lid lock	1	96.50
Lid reflector @116.60	2	233.20
Lid chrome handle	1	332.98
Lid-1.6 emblem	1	32.10
Lid-VVTi emblem	1	38.40
Lid Altis emblem	1	42.35
Lid-corolla emblem	1	45.00
Lid elegance emblem	1	44.10
Boot weather strip	1	175.35
Spare tyre panel	1	702.90
End panel	1	581.20
End panel top garnish	1	185.20
Taillamp @281.90	2	563.80
Fender cowl	1	156.00
Cowling clip		38.00
Parts		5,995.08
Parts less 25%		1,498.77
		4,496.31

LKK Auto Consultants hereby notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Handwritten notes:
3296-06
2970-18
2440-67
564985-106
435900
Not with the
L1 Rng B #350h
Resurvey After Paint
9 days

Handwritten notes:
72-70
37-20
116-60
86-875m
281-90

Reverse sensor	220.00	X
To remove/reinstall rear windscreen glass	180.00	1200
To remove rear seater cushion, rear speckerboard, inner garnish enable repair job		
Carryout, reinstall after job done.	250.00	1200
To remove damaged parts and attachments.		
Cut n weld damaged fender, panel.		
To Straighten rear chassis where necessary.		
To repair/reshape dented areas.		
To replace/align all parts into position.	1,300.00	1200
To spray paint.	1,200.00	1000
	7,646.31	

威利摩哆 WEI LEE MOTOR WORKS

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

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

11,MAR 2019

India International Insurance PL
64 Cecil Street #04-#05/#06-02
IOB Building S 049711

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SHD3675S

Accident involving vehicle no: SKC4253P/SHD3675S/SLP4833K

DOA: 08/03/2019 AT CTE Tunnel before Exit Outram

Dear officer incharge

Re: Estimate cost of repair for vehicle no: SKC4253P

To supply---

Description	Qty	Amount	
Rear bumper	1	482.00	✓
Rear bumper retainer @72.70	2	145.40	✓
Rear bumper sponge	1	117.50	✓
Rear bumper foglamp @37.20	2	74.40	✓
Rear fender,Rh	1	1,029.70	✓
Air duct	1	124.70	✓
Lid	1	754.30	✓
Lid lock	1	96.50	✓
Lid reflector @116.60	2	233.20	✓
Lid chrome handle	1	332.98	X
Lid-1.6 emblem	1	32.10	—
Lid-VVTi emblem	1	38.40	—
Lid Altis emblem	1	42.35	—
Lid-corolla emblem	1	45.00	—
Lid elegance emblem	1	44.10	—
Boot weather strip	1	175.35	50% (21.68)
Spare tyre panel	1	702.90	X
End panel	1	581.20	?
End panel top garnish	1	185.20	?
Taillamp @281.90	2	563.80	✓
Fender cowl	1	156.00	?
Cowling clip		38.00	?
Parts		5,995.08	
Parts less 25%		1,498.77	
		4,496.31	

WEI LEE MOTOR WORKS
The Receiver of the following:
• To receive damaged parts during survey
• To display damaged part(s) during survey
• 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 Repare:
Signature:
Date:

*Not Notifier
L1 Reg B?
Resurvey After Paint*

9 days

Reverse sensor	220.00	X
To remove/reinstall rear windscreen glass	180.00	1200
To remove rear seater cushion, rear speckerboard, inner garnish enable repair job		
Carryout, reinstall after job done.	250.00	1200
To remove damaged parts and attachments.		
Cut n weld damaged fender, panel.		
To Straighten rear chassis where necessary.		
To repair/reshape dented areas.		
To replace/align all parts into position.	1,300.00	1200
To spray paint.	1,200.00	1000
	7,646.31	

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1813C
Vehicle Details	
Vehicle No.:	5KC4253P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	White
Manufacturing Year:	2011
Engine No.:	12RX123455
Chassis No.:	MR053REE104122495
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$14,797.00
Original Registration Date:	25 Aug 2011
First Registration Date:	25 Aug 2011
Transfer Count:	1
Actual ARF Paid:	\$14,797.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Aug 2021
PARF Rebate Amount:	\$8,878.00
Intended COE Rebate Details	
COE Expiry Date:	24 Aug 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$48,801.00
COE Rebate Amount:	\$11,937.00
Total Rebate Amount:	\$20,815.00

The information contained herein is correct as at 13 Mar 2019

OK

View Received Message

This mail is associated with :

***SKC4253P (MCT19030217)
[SHD36755]**

TP
KH LEASING PTE LTD
Mar 8 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Wei Lee Motor Works

[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 11:18 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKC4253P - Claim Handler: Priya

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 16 April 2019 11:52 AM
To: karen Seah
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: SKC 4253P (Our Ref: CC4/III19004481/Kgb3) *** ACCIDENT INVOLVING SHD 3675S & SKC 4253P ON 08/03/2019 ***

Without Prejudice

Dear Sirs/Mdm,

For cost of repair, recommended amount at L/S **\$4,350.00 (W/O GST) with 09 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.

Print Received Message

This mail is associated with :

***SKC4253P (MCT19030217)**

[SHD3675S]

TP

KH LEASING PTE LTD

Mar 8 2019 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Wei Lee Motor Works

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/05/2019 11:04 AM,
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5201.95) - SKC4253P - Claim Handler: Priya

Approved:5201.95.

Ceele

威利摩哆 WEI LEE MOTOR WORKS

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

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

05, Apr 2019

India International Insurance Pl

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SHD3675S

Accident involving vehicle no: SKC4253P/SHD3675S/SLP4833K

ON 08/03/2019 AT CTE tunnel before Exit outtram

Dear officer incharge

We are the workshop for the owner of vehicle no: SKC4253P

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle No: SKC4253P as follow:-

Cost of repair to SKC4253P	\$ 4,350.00 finalised with your surveyor
GST 7%	\$ 304.50
Loss of use	\$ 720.00 \$80x09d
LTA search fee	\$ 7.45

\$ 5,381.95

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.



AUTHORIZATION TO ACT

I, KH Leasing Pte Ltd ("the third party claimant")
of 261A UPP Thomson Road (address),
owner of SKC 4253P (vehicle no.) hereby authorize
Wei Lee Motor Works
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKC 4253P that was
damaged pursuant to the accident which occurred on 8-3-2019 (date) along
CTE tunnel before Exit 20km (location)
involving vehicle no/s SHD 36TSS / SLP 4833 K ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

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

Date this 10 day of Mar (month) 2019 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19030217
Claimant Ref: SKC 4253P

We/I, WEI LEE MOTOR WORKS ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,100.00 (global sum) (~~repair cost~~), ~~CC~~ (~~cost of~~ ~~material~~), ~~CC~~ (~~cost of~~ ~~labour~~), vehicle no. SKC 4253P that was damaged pursuant to the accident which occurred on 08/03/2019 (date) at CTE (location) involving vehicle no. SHD 36755 (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 KH LEASING PTE LTD ("the third party claimant") of vehicle no. SKC 4253P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKC 4253P (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\$ 5,100.00 to WEI LEE MOTOR WORKS.

Dated this 14 day of May 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Wei Lee Motor Works

NRIC:

Address:

BK 9 Sin Ming Ind
#01-32

Nationality:

Occupation:

WITNESS:

Signature:

KSC
Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:

威利摩哆
WEI LEE MOTOR WORKS

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

TAX INVOICE

M/S : India International Insurance PL

NO : WL03745
Vehicle No : SKC4253P
Date : 05-APR-2019

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl. GST</u>
SKC4253P			
1.00	Your insured vehicle no:SHD3675S Accident involving vehicle no: SKC4253P/SHD3675S/SLP4833K DOA: 08/03/2019		
1.00	Cost of repair to SKC4253P Lump sum repaired as recommended by your appointed surveyor.	\$4,350.00	\$4,350.00
1.00	GST 7%	\$304.50	\$304.50
Total Amount Incl. GST			\$4,654.50
Standard Rate GST Amount (7.00%)		\$304.50	
Total Amount Before GST		\$4,350.00	





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

Print Date/Time : 11 Mar 2019 / 11:33:09

Receipt Date/Time : 11 Mar 2019 / 11:33:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190311-001242

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
--	---------------------------------	---------------------------------------

Result of Insurance Enquiry - SHD3675S

As at 08 Mar 2019/11:15:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD3675S

Enquiry Fee

20190311113208127937

7.00	0.49	7.49
------	------	------

Sub-Total

7.00	0.49	7.49
------	------	------

Total Before Rounding

7.00	0.49	7.49
------	------	------

Rounding Difference

		0.04
--	--	------

Total Amount Payable

		7.45
--	--	------

Paid By

20190311113217700	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total

		7.45
--	--	------

Cash Change

		0.00
--	--	------

Tendered Amount

		7.45
--	--	------

Excess Refundable Amount

		0.00
--	--	------

THANK YOU AND HAVE A NICE DAY!

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

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Mar 2019 Edit Reg		12 Mar 2019 00:00 Edit Adj Rpt	S\$4,350.00 Edit Estimates	S\$4,350.00 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:	KH LEASING PTE LTD, Co. Reg. No.: 201611813C								
Vehicle Reg. No.:	SKC4253P	Date of Loss:	08/03/2019 11:00 - :59 [90 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030217	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3675S	Policy No. (Claimant):	5107071620						
		Excess:							
Repairer:	Wei Lee Motor Works (HQ) BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, 575644 Sin Ming - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 21/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (06/05/2019): Alert - Adj Mandate Approved (S\$5201.95) - SKC4253P - Claim Handler: Priya - III_SG (16/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SKC4253P - Claim Handler: Priya - III_SG (29/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SKC4253P - Claim Handler: Priya									
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

*SKC4253P (MCT19030217)
[SHD3675S]
TP
KH LEASING PTE LTD
Mar 8 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Wei Lee Motor Works

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
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1	12/03/19 16:56	EMAIL FROM III DD 12032019		Load PDF						
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3	13/03/19 16:17	TP ESTIMATE- MARKED		Load PDF						
4	03/05/19 15:43	LTA SEARCH		Load PDF						
5	03/05/19 18:02	LKK RESURVEY PHOTO 2		Load PDF						
6	03/05/19 18:02	LKK RESURVEY PHOTO		Load PDF						
7	03/05/19 18:02	LKK SURVEY PHOTO		Load PDF						
8	03/05/19 18:02	PARF_COE REBATE		Load PDF						
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10	31/05/19 08:57	AUTHORISATION TO ACT FORM		Load PDF						
11	31/05/19 08:57	DISCHARGE VOUCHER		Load PDF						
12	31/05/19 08:57	LOD		Load PDF						
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print					
1	13/03/19 09:14	Singapore Accident Statement		Load PDF						
2	25/04/19 14:27	Letter of Demand from Third Party TPD LOD FROM FONG & FONG LLC (SKC4253P)		Load PDF						

Documents Checklist

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19004481/KGB3Q2
Date: 31/05/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SKC4253P	Insured Vehicle No :	SHD3675S
Date of Loss:	08/03/2019	Nature of Claim:	TP
		Claim No:	MCT19030217

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKC4253P	Engine No:	1ZR123455
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053REE104122495
Reg. Date:	25/08/2011 (Man. Year: 2011)	Odometer:	181 km
Colour:	Metallic Pearl White		
Engine Capacity:	1598 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Yokohama 4 mm	Rear Left Side:	Yokohama 5 mm
Front Right Side:	Yokohama 4 mm	Rear Right Side:	Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,716.31	3,009.86	1,706.45	36.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,930.00	2,440.00	490.00	16.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,646.31	5,449.86	2,196.45	28.73
Approved Total (Overridden) (S\$)		4,350.00		
(S\$)	7,646.31	4,350.00	3,296.31	43.11
+ GST 7.00/7.00% (S\$)	535.24	304.50	230.74	43.11
Nett Amount (S\$)	8,181.55	4,654.50	3,527.05	43.11
+ Loss of Use (9.0 x S\$50.00/day) (S\$)		450.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,111.95		
Global Sum Settlement (S\$)		5,100.00		

INSPECTION

Date of Assignment:	12/03/2019
Date Inspected:	12/03/2019 Inspected At:

Wei Lee Motor Works (HQ)
BLOCK 9 SIN MING INDUSTRIAL
ESTATE #01-32
Singapore 575644

Estimated Period of Repair: 9.0 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 03 May 2019)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKC4253P)	
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		*REAR BUMPER	Bent	482.00 FL	*482.00 FL
2	1		*REAR BUMPER RETAINER	O/S Cracked	145.40 FL	*72.70 FL
3	1		*REAR BUMPER SPONGE	Cracked	117.50 FL	*117.50 FL
4	1		*REAR BUMPER FOGLAMP	O/S Cracked	74.40 FL	*37.20 FL
5	1		*REAR FENDER ,RH	Buckled	1,029.70 FL	*1,029.70 FL
6	1		*AIR DUCT	Distorted	124.70 FL	*124.70 FL
7	1		*LID	Bent	754.30 FL	*754.30 FL
8	1		*LID LOCK	Dented	96.50 FL	*96.50 FL
9	1		*LID REFLECTOR	O/S Cracked	233.20 FL	*116.60 FL
10	1		*LID CHROME HANDLE	Serviceable	332.98 FL	*- FL
11	1		*LID 1.6 EMBLEM	Necessary	32.10 FL	*32.10 FL
12	1		*LID -VVIT EMBLEM	Necessary	38.40 FL	*38.40 FL
13	1		*LID ALTIS EMBLEM	Necessary	42.35 FL	*42.35 FL
14	1		*LID -COROLLA EMBLEM	Necessary	45.00 FL	*45.00 FL
15	1		*LID ELEGANCE EMBLEM	Necessary	44.10 FL	*44.10 FL
16	1		*BOOT WEATHER STRIP (50%)	Distorted / Dented	131.51 FS	*87.67 FS
17	1		*SPARE TYRE PANEL	Repair	702.90 FL	*- FL
18	1		*END PANEL	Bent	581.20 FL	*581.20 FL
19	1		*END PANEL TOP GARNISH	Serviceable	185.20 FL	*- FL
20	1		*TAILLAMP	O/S Cracked	563.80 FL	*281.90 FL
21	1		*FENDER COWLING	Serviceable	156.00 FL	*- FL
22	1		*COWLING CLIP	Not Necessary	38.00 FL	*- FL
23	1		*REVERSE SENSOR	Serviceable	220.00 FS	*- FS

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

Sub Total (\$\$)	6,171.24	3,983.92
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,454.93	974.06
Total Parts (\$\$)	4,716.31	3,009.86

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE /REINSTALL REAR WINDSCREEN GLASS	New	180.00	120.00
2	TO REMOVE REAR SEATER CUSHION ,REAR SPECKERBOARD ,INNER GARNISH ENABLE REPAIR JOB CARRYOUT ,REINSTALL AFTERJOB DONE	New	250.00	120.00
3	TO REMOVE DAMAGED PARTS AND ATTACHMENTS CUT N WELD DAMAGED FENDER PANEL,TO STRAIGHTEN REAR CHASSIS WHERE NECESSARY,TO REPAIR /RESHAPE DENTED AREAS,TO REPLACE /ALIGN ALL PARTS INTO POSITION	New	1,300.00	1,200.00
4	TO SPRAY PAINT	New	1,200.00	1,000.00
Gross Labour Cost (S\$)			2,930.00	2,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >