

INS. CASE OWNER:

Prithu

CC 4/11

1900 5548

EXNASSY

IDAC:

Subsidiary:

Steve

DOI:

26/3/19

Date / Time:

26/3/19

Registered in Merimen:

26/3/19

Pre-assign / CCU / FTE

SHD3575Y



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLL 366P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

SLL 366P - NA / FWD 1900 5326 / 24 - DOA 23/03/2019
 SHD 3575Y - NA / FWD 1900 6329 / 23 - DOA 05/04/2019
 - NA / FWD 1900 6326 / 24 - DOA 23/03/2019
 - CS / III 1800 6404 / 46332 - DOA 06/04/2019
 - CCL / III 1800 7425 / 4663 - DOA 19/04/2019
 - CCL / III 1800 7425 / 4663 - DOA 27/10/2018

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2584.50

Loss of Rental (LOR):

S\$

4w. w

Loss of Use (LOU):

S\$

(4 days)

Loss of Income (LOI):

S\$

(3 x days)

LOR only

S\$

(3 x days)

LOU only

S\$

(3 x days)

GIA/LTA Search

S\$

2.45

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

3991.95

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3991.95

Name 1:

Teamwork Garage Pte Ltd

Payee 2 (Surplus 1st A.):

S\$

Name 2:

Payee 3 (Surplus 2nd A.):

S\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

350.00

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	2346A
Vehicle Details	
Vehicle No.:	SLL366P
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Mar 2019
Vehicle Make:	HONDA
Vehicle Model:	ODYSSEY 2.4 EXV-S CVT SR
Primary Colour:	Purple
Manufacturing Year:	2016
Engine No.:	K24W72013573
Chassis No.:	JHMRC1890GC208559
Maximum Power Output:	129.0 kW (172 bhp)
Open Market Value:	\$32,881.00
Original Registration Date:	10 Feb 2017
First Registration Date:	10 Feb 2017
Transfer Count:	0
Actual ARF Paid:	\$38,034.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Feb 2027
PARF Rebate Amount:	\$28,525.00
Intended COE Rebate Details	
COE Expiry Date:	09 Feb 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$53,106.00
COE Rebate Amount:	\$41,813.00
Total Rebate Amount:	\$70,338.00

The information contained herein is correct as at 26 Mar 2019

OK



Pte Ltd

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

Register number : 201015366H

3RD PARTY CLAIM ESTIMATION

M/s India International Insurance

64 Cecil Street #04-02

IOB Building

Singapore 049711

Vehicle number	SLL366P
Make / Model	HONDA ODYSSEY
Chassis number	JHMRC1890GC208559
Accident date	23/3/19
Reference	1903-40

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	FRONT BUMPER / OD	823.20 /
1	FRONT BUMPER LOWER GARNISH / CPW	186.00 /
1	FRONT BUMPER REINFORCEMENT X / OD	342.00 265.30 /
1	FRONT BUMPER LH RETAINER / DR	28.50 /
1	FRONT GRILLE X NN	330.00 X
1	FRONT EMBLEM - LOGO X NN	33.60 X
1	FRONT UPPER GRILLE X NN	210.00 X
1	FRONT LH HEADLAMP ? DR /	2684.40 2237.00 /
1	FRONT LOWER GRILLE X NN	180.30 X
1	FRONT LH HEADLAMP BRACKET ? DR	72.00 /
1	FRONT FOG LAMP COVER / HT	126.00 /
1	FRONT FOG LAMP ? DR	342.00 182.30 /
1	FRONT FENDER INNER SHIELD ? TN	186.00 /
1	FRONT LH SHOCK ABSORBER X NN	366.00 X
1	FRONT LH KNUCKLE ARM X NN	342.00 X
1	FRONT LH KNUCKLE ARM BEARING X NN	210.00 X
1	FRONT LH LOWER ARM X NN	680.40 X
		7142.40
Less 20%		1428.48
Subtotal		5713.92
Balance C/F		5713.92
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
1 SET	FRONT BUMPER CLIP / A/EC	30 60.00
1 SET	FRONT GRILLE CLIP / NE	20 80.00
1 SET	FRONT FENDER INNER SHIELD CLIP / I/EC	20 80.00
Subtotal		220.00
Balance C/F		5933.92
LABOUR AND MISCELLANEOUS CHARGES		
Balance B/F		5933.92
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	150.00 30
2	CHECK WHEEL ALIGNMENT	200.00 X
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	200.00 X
4	PANEL BEATING ON AFFECTED AREAS	900.00 250
5	SPRAY PAINTING ON AFFECTED AREAS	900.00 300
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00 20
Subtotal		2500.00
Grand total		8433.92

Poh Kin

4106.30

-20%

3285.04 /

70 /

609 /

M/s India International Insurance P
64 Cecil Street #04-02
IOB Building
Singapore 049711 (Supp)

Vehicle number	SLL366P
Make / Model	HONDA ODYSSEY
Chassis number	JHMRC1890GC208559
Accident date	23/3/19
Reference	1903-40

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	AIR DUCT BOX / CRU	390.12 318.50 ✓
		390.12 - 796
	Less 20%	78.02
	Subtotal	312.10 25480 ✓
	Balance C/F	312.10

P- 3285.04
Supp - 254.80
M - 70
L - 600
4209.84

L/S - 3367.87
= 3350 ✓

Steve Chen (LKK Auto)

From: claims@teamworkgarage.com
Sent: Tuesday, July 09, 2019 3:46 PM
To: Steve Chen (LKK Auto)
Cc: 'TEAMWORK GARAGE CLAIMS'
Subject: RE: SLL366P Finalize

We confirm COR @ \$3350 AND DOR @ 3 DAYS

Thank you and have a nice day! 😊

Letitia

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1 #01-24 Paya Ubi Industrial Park
Singapore (408934)
Tel: 6844 2475 | Fax: 6844 2474

From: Steve Chen (LKK Auto) [mailto:SteveChen@lkkauto.com]
Sent: Thursday, May 9, 2019 8:44 AM
To: Darren <claims@teamworkgarage.com>
Subject: SLL366P Finalize

Dear Darren,

Kindly refer our finalize \$3350 (L/S, before GST). 3 days.

Kindly confirm.

Thanks

Best Regards,
Steve Chen | Assistant Automotive Assessor
LKK Auto Consultants
Phone: 6256 3561 | Email: SteveChen@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Darren [mailto:claims@teamworkgarage.com]
Sent: Wednesday, May 08, 2019 11:08 AM
To: Steve Chen (LKK Auto)
Subject: RE: SLL366P Supplementary

Hi Steve,

Please see attached.

Please let us have the finalise amount soonest

Darren



Steve (LKK) W/L Del'd
26/3/19 5.15 pm

Pte Ltd

M/s India International Insurance Pte Ltd
64 Cecil Street #04-02
IOB Building
Singapore 049711

8 hrs
L/S
Ry AL Spj

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

Register number : 201015366H

3RD PARTY CLAIM ESTIMATION

Vehicle number

Make / Model

Chassis number

Accident date

Reference

SLL366P

HONDA ODYSSEY

JHMRC1890G6208559

23/3/19

1903-40

Park Auto Consultants hence notify the Repairer of the following:

* To resurvey before/after spray painting
* To display damaged part(s) during resurvey

* All claims are subject to confirmation

* Survey is on a "Without Prejudice" basis

* No second modification(s) is allowed

* Supplementary item(s) must be resurveyed and approval from Insurance Company

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS

1	FRONT BUMPER / O/D	823.20
1	FRONT BUMPER LOWER GARNISH LH / CRU	186.00
1	FRONT BUMPER REINFORCEMENT X NN	342.00
1	FRONT BUMPER LH RETAINER / OR	28.50
1	FRONT GRILLE X NN	330.00
1	FRONT EMBLEM - LOGO X NN	33.60
1	FRONT UPPER GRILLE X NN	210.00
1	FRONT LH HEADLAMP ?	2684.40
1	FRONT LOWER GRILLE X NN	180.30
1	FRONT LH HEADLAMP BRACKET ?	72.00
1	FRONT FOG LAMP COVER / INT	126.00
1	FRONT FOG LAMP ?	342.00
1	FRONT FENDER INNER SHIELD ?	186.00
1	FRONT LH SHOCK ABSORBER X NN	366.00
1	FRONT LH KNUCKLE ARM X NN	342.00
1	FRONT LH KNUCKLE ARM BEARING X NN	210.00
1	FRONT LH LOWER ARM X NN	680.40

7142.40

Less 20%

1428.48

Subtotal

5713.92

Balance C/F

5713.92

PARTS REPLACEMENT - SPECIAL NETT ITEMS

1 SET	FRONT BUMPER CLIP / N/E	30 60.00
1 SET	FRONT GRILLE CLIP / N/E	20 80.00
1 SET	FRONT FENDER INNER SHIELD CLIP / I/E	20 80.00

Subtotal

220.00

Balance C/F

5933.92

S/No

LABOUR AND MISCELLANEOUS CHARGES

Balance B/F

5933.92

1	CHECK FRONT WIRING AND LIGHTING SYSTEM	150.00 30
2	CHECK WHEEL ALIGNMENT	200.00 X
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	200.00 X
4	PANEL BEATING ON AFFECTED AREAS	900.00 250
5	SPRAY PAINTING ON AFFECTED AREAS	900.00 300
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00 20

Subtotal

2500.00

Grand total

8433.92

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 26 March 2019 1:40 PM
To: Darren; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Manivel Priyadarshini
Subject: RE: PRE-REPAIR INSPECTION FOR SLL366P
Attachments: SLL366P GIA REPORT.PDF

2.20pm @ 28/3/19
per Mr. Daman
vehicle in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLL366P and let us have your report urgently.

This claim will be handled by Ms Priya.

*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: Darren [mailto:claims@teamworkgarage.com]
Sent: 26 March, 2019 12:09 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Teamwork Garage Pte Ltd <claims@teamworkgarage.com>
Subject: RE: PRE-REPAIR INSPECTION FOR SLL366P

Hi Gabriel,

We refer to your list of surveyor, we agreed on LKK as the SJE.

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Motor Claim - III
Sent: Tuesday, 26 March 2019 12:06 PM

To: Darren

Subject: RE: PRE-REPAIR INSPECTION FOR SLL366P

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

Best Regards,
Gabriel Wee



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

From: Darren [<mailto:claims@teamworkgarage.com>]
Sent: 26 March, 2019 11:32 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Teamwork Garage Pte Ltd <claims@teamworkgarage.com>
Subject: PRE-REPAIR INSPECTION FOR SLL366P

WITHOUT PREJUDICE

OUR REF : 1903-40
YOUR REF : SHD3575Y

Dear Sir / Madam,
PRE-REPAIR INSPECTION FOR SLL366P
ACCIDENT INVOLVING SLL366P AND SHD3575Y ON 23.03.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Darren
Teamwork Garage Pte Ltd

53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

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.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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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

Hsiao Tong (LKKAUTO)

From: Admin-D (LKKAUTO)
Sent: Thursday, 8 August 2019 8:02 AM
To: 'Stanley Lai'; Hsiao Tong (LKKAUTO)
Cc: 'Mekavathanan Sarangapani'; 'Manivel Priyadarshini'; assignments; Admin A
Subject: RE: III REF: MCT19030600 | ACD INV L SHD3575Y & SLL366P 23.03.2019 - CLAIM STATUS

Dear Sir/Mdm,

Thank you for the email.

Dear Hsiao Tong,

Kindly assist

FYNA Our Ref : CC4/III19005548/Epa3

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Stanley Lai [<mailto:stanley.lai@iii.com.sg>]

Sent: Wednesday, 7 August 2019 8:02 PM

To: Admin-D (LKKAUTO) <admin-d@lkkauto.com>; 'sur@lkkauto.com' <sur@lkkauto.com>

Cc: Mekavathanan Sarangapani <mekavathanan@iii.com.sg>; Manivel Priyadarshini <manivel@iii.com.sg>

Subject: III REF: MCT19030600 | ACD INV L SHD3575Y & SLL366P 23.03.2019 - CLAIM STATUS

Dear Sirs,

Status of this claim?

We have rec'd LOD from workshop & uploaded same to Merimen, kindly upload your survey report please.

Warmest regards,

Stanley Lai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building

Singapore 049711

Tel: 6347 6100 Ext 206 Fax: 6224 4174

S&P 'A-' rated Company

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This email has been checked for viruses by AVG antivirus software.
www.avg.com

SATISFACTION OF REPAIRED VEHICLE

I/We, _____, owner/driver of vehicle No. SLL366A declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 30 day of march (month) 20 219 (year)
@ _____ hrs _____ mins



Name and Signature



TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475 Fax : 6844 2474
E-mail : claims@teamworkgarage.com
GST registered number : 201015366H

PROFOMA INVOICE - PI-1774

LIM QUUYING
C/O 53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park
Singapore 408934

Date : 09-Jul-19
Vehicle number : SLL366P
Make Model : HONDA ODYSSEY
Accident date : 23-Mar-19
Reference number : 1903-40

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	3350.00
7% GST	:	234.50
Grand total	:	3584.50
Singdollars: THREE THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS AND FIFTY CENTS ONLY		



SHD 35757
LILIC - DS.

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S75345901



Name

GOH FOONG GUAN ALVIN

吴 丰 源

Race

CHINESE

Date of birth

18-11-1975

Country of birth

SINGAPORE

Sex

M

S75345901

REPUBLIC OF SINGAPORE DRIVING LICENCE



Reference Number: S75345901

GOH FOONG GUAN ALVIN

Valid Until: 18 Nov 1975

Issue Date: 09 Jan 2007



NRIC No. S75345901



Date of issue

08-08-2008

255 ARCADIA ROAD #07-23
SINGAPORE 289850

NRIC No: S75345901

Date: 16/02/2013

No: 7408211

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

PASS DATE

Class 3 Motor Cars < 2000kg with < 7 passengers, exclusive of the driver; and other motor vehicles < 2000kg 09 Jan 2007



License No: S75345901

NP 428A



CERTIFICATE OF INSURANCE

Please call +65-6322-2072 for FWD Emergency Assistance
if Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours of the incident regardless of whether it will lead to a claim.

POLICY NUMBER: PNPV2019-00003279 (Comprehensive - Executive Plan)

Car plate number: SLL366P

Your name (As the policyholder): Lim Qiuying

Coverage start date: 09/02/2019

Coverage end date: 08/02/2020

Covered geographical area: Singapore, West Malaysia and Southern Thailand

Who is insured to drive:

(a) You; and

(b) Anyone with a valid driving license who You give permission to drive Your Car.

Important things to know:

Your Policy comprises this Certificate of Insurance, the Contract, the Car Insurance Summary and any Endorsements attached by Us. These documents should be read together as one. You must make sure that any person You give permission to drive Your Car understands Your duties under this Policy and complies with its conditions.

Your Policy is only valid if Your Car is being used for non-commercial activities in accordance with Your contract.

We confirm that this Policy complies with the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

Issued on: 08/02/2019

Abhishek Bhatia
Chief Executive Officer
FWD Singapore Pte Ltd

Please immediately inform us at +65-6820-8888
or email us at contact.sg@fwd.com if any details
in this Certificate of Insurance need to be changed.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 Mar 2019 19:55	Cim Dtl Modified	Claimant's Name: -> LIM QIUYING. Claimant's ID: -> S8202346A.	[A] HOW MEI KWAN
2	28 Mar 2019 19:55	Cim Veh Model Changed	(204681) HONDA ODYSSEY 2.4 EXV-S CVT SR (A).	[A] HOW MEI KWAN
3	28 Mar 2019 19:55	Cim Created	Reg No: SLL366P. Acct Date: 2019/03/23. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: Teamwork Garage Pte Ltd (HQ)	[A] HOW MEI KWAN
4	28 Mar 2019 19:55	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	28 Mar 2019 19:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/08	[A] HOW MEI KWAN
6	28 Mar 2019 19:55	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Mar 2019 19:55	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	28 Mar 2019 19:55	Adj Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
9	09 Aug 2019 13:25	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (BOLA 15)	[A] CHEW HSIAO TONG

Date From

Date To

Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 Mar 2019 19:55	Cim Dtl Modified	Claimant's Name: -> LIM QIUYING, Claimant's ID: -> S8202346A.	[A] HOW MEI KWAN
2	28 Mar 2019 19:55	Cim Veh Model Changed	(204681) HONDA ODYSSEY 2.4 EXV-S CVT SR (A).	[A] HOW MEI KWAN
3	28 Mar 2019 19:55	Cim Created	Reg No: SLL366P, Acct Date: 2019/03/23, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: FWD Singapore Pte. Ltd. (HQ), Workshop: Teamwork Garage Pte Ltd (HQ)	[A] HOW MEI KWAN
4	28 Mar 2019 19:55	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	28 Mar 2019 19:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/08	[A] HOW MEI KWAN
6	28 Mar 2019 19:55	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Mar 2019 19:55	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	28 Mar 2019 19:55	Adj Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
9	09 Aug 2019 13:25	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (BOLA 15)	[A] CHEW HSIAO TONG
10	13 Aug 2019 10:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/08	[I] Priya
11	13 Aug 2019 10:32	Adj Mandate Set	Approved:0.00.	[I] Priya
12	22 Aug 2019 11:33	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	22 Aug 2019 11:33	Cim Dtl Modified	Insured Name: -> -, Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
14	22 Aug 2019 11:33	Cim Dtl Modified	JPJ Reg. Date: -> 2017/02/10.	[A] JOANNE LEE KHANG MIN
15	22 Aug 2019 11:33	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	26 Aug 2019 11:12	Adj Mandate Request	Cur.Req:4091.95:PODS Liability: 100% Quantum: a)COR (w/gst): \$3,584.50 + b)LOR: \$500.00 (5 days x\$100.00) + C) LTA : \$7.45 = Total \$4,091.95 Vehicle Model: Honda Odyssey 2.4 (2356cc) For your approval	[A] Chong Poh Kin

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Print Received Message

This mail is associated with :

***SLL366P (MCT19030600)**

[SHD3575Y]

TP

LIM QIU YING

Mar 23 2019 6:00PM

[-]

Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 12:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$4091.95) - SLL366P - Claim Handler: Priya

Approved:4091.95:Request TP WS to issue Tax invoice for Repairs in III's favour

Hsiao Tong (LKKAUTO)

From: claims@teamworkgarage.com
Sent: Monday, 9 September 2019 10:28 AM
To: Hsiao Tong (LKKAUTO)
Cc: 'TEAMWORK GARAGE CLAIMS'
Subject: RE: Your Ref: 1903-40 (SLL366P) *Our Ref: CC4/III19005548/Epa3 [ACCIDENT INVOLVING SHD 3575Y(III) AND SLL 366P ON 23/03/2019]

Without Prejudice

Dear Sirs/Mdm,

Refer to your email below, its acceptable.
Please let us have the most favourable offer soonest

Thank you and have a nice day! ☺

Letitia

Teamwork Garage Pte Ltd

Blk 53 Ubi Avenue 1 #01-24 Paya Ubi Industrial Park

Singapore (408934)

Tel: 6844 2475 | Fax: 6844 2474

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, September 9, 2019 10:21 AM
To: 'claims' (claims@teamworkgarage.com) <claims@teamworkgarage.com>
Subject: Your Ref: 1903-40 (SLL366P) *Our Ref: CC4/III19005548/Epa3 [ACCIDENT INVOLVING SHD 3575Y(III) AND SLL 366P ON 23/03/2019]

Your Ref: **1903-40 (SLL366P)**
Our Ref: CC4/III19005548/Epa3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD 3575Y(III) AND SLL 366P ON 23/03/2019

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,584.50
2. Loss of Rental (4days x \$100.00)	\$ 400.00
3. LTA/GIA Search Fee	\$ 7.45
Total	\$ 3,991.95

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

09th July 2019

Our reference: 1903-40

Your reference: SHD3575Y

India International Insurance Pte Ltd

BY HAND

64 Cecil Street

#05-00 IOB Building

Singapore 409711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : LIM QIUYING

Address : 255 ARCADIA ROAD #07-23 S(289850)



We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 23/03/2019 along TELOK BLANGAH ROAD TOWARDS HARBOURFRONT WALK involving our client's vehicle registration number SLL366P and vehicle registrations number SHD3575Y driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 3,584.50
Loss of Rental	:	\$ 720.00
LTA search fee	:	\$ 7.45
Total	:	\$ 4,311.95

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Certificate of Insurance;
- e) LTA search Invoice;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- h) Satisfaction of Repaired Vehicle;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "TEAMWORK GARAGE PTE LTD" around the perimeter and a small star in the center.

Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To III and Teamwork garage pte. Ltd (Third party insurance & Workshop)
Claimant Lim Qinying

Dear Sirs,

I/We Lim Qinying owner of vehicle no. SLL 366P

hereby authorize my/our repairer, **TEAMWORK GARAGE PTE LTD**

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SLL366P that was damage pursuant

to the accident which occurred at/along TELOE Siangan Road towards Harbourfront Walk

involving vehicle nos. 8HD3575Y

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors **TEAMWORK GARAGE PTE LTD**. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors **TEAMWORK GARAGE PTE LTD** pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 25 day of 03 (month) 20 19 (year)

Signature of owner vehicle (claimant) Lim Qinying 

Name of owner of vehicle (claimant) Lim Qinying

NRIC Number (claimant) S8202346A

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: TP / MCT19030600
Claimant Ref : SLL366P

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in the action.

We/I, TEAMWORK GARAGE 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\$ 3,584.50 (repair cost), S\$ 400.00 (loss of rental), S\$ 7.45 (search fee), vehicle no. SLL366P that was damaged pursuant to the accident which occurred on 23/03/2019 (date) at TELOK BLANGAH ROAD TOWARDS HARBOURFRONT WALK (location) involving vehicle no. SHD3575Y (insured vehicle). This is pursuant to the inspection conducted on 26/03/2019 (date) at "the workshop".

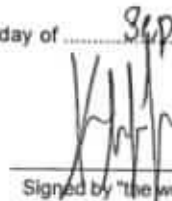

We/I confirm that we/I are/am authorized by the owner LIM QIUYING ("the third party claimant") of vehicle no. SLL366P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 SLL366P (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\$ 3,991.95 to TEAMWORK GARAGE PTE LTD

Dated this 10 day of Sept 20 19


Signature: _____
Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: **TEAMWORK GARAGE PTE LTD**

No. 53 Ubi Avenue 1, #01-24

Paya Ubi Industrial Park

Singapore 408934

Tel: 6844 2475 Fax: 6844 2474

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____
Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #05-00 IOB BUILDING
SINGAPORE 049711

Tax Invoice

Invoice number : TI-6886
Date : 10/9/2019
Terms : C.O.D.
Vehicle number : SLL366P
Make / Model : HONDA ODYSSEY

Description	Amount (S\$)
<p>ACCIDENT INVOLVING SLL366P / SHD3575Y ON 23/03/2019 @ TELOK BLANGAH RD TWDS HARBOURFRONT WALK</p> <p>INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING, AND SPRAY PAINTING</p> <p>LUMP SUM BILLING</p> <p>SINGDOLLARS: THREE THOUSAND FIVE HUNDRED EIGHTY FOUR AND CENTS FIFTY ONLY</p> <p><i>Thank you for your business and have a nice day !</i></p>	\$3,350.00
Reference : 1903-40	Subtotal \$3,350.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST 7% \$234.50
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 7% \$3,584.50
E. & O. E	Less: Deposit \$0.00
	Balance Due \$3,584.50



K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208955X

No.: 2799

OFFICIAL RECEIPT

Date: 03/04/19

Received from Lim QiuYing

The Sum of Dollars Seven Hundred Twenty Dollars

Being payment of SJD8250 25/03/19 to 30/03/19

\$ 720 / ~~80~~

K & t Cars

Cheque No.:


Authorised Signature 

K & t Cars

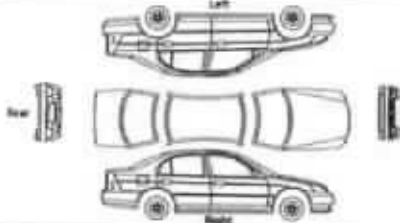
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: S3308965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03743

Veh. No.: SLL366P	Replace Veh. No.: SJO8250
Veh. M / M: Honda Odyssey	Replace Veh. M / M: Hyundai Avante

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: Lim Kiat Ying		Name: Goh Foong Guan Alvin	
Address: 255 Arcadia Road #07-23 (289850)		Address: 255 Arcadia Road #07-23 (289850)	
U/C: S8202346A	D.O.B: 23/01/1982	U/C: S75345902	D.O.B: 16/11/1975
Contact: 91265059	Pass Date: 20/09/2002	Contact: 97260936	Pass Date: 09/01/2002

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

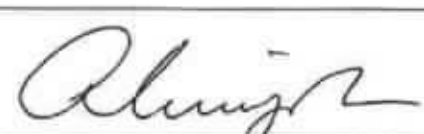

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	25/03/19		Date In	30/03/19	
Time Out	1100		Time In	1500	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	120	6 Days @ \$ 720	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ 720				CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:				Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tendered accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 21 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

> Back to OneMotoring

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Mar 2019 / 11:22:14

Receipt Date/Time : 26 Mar 2019 / 11:22:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190326-001310

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference
No.

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

Result of Insurance Enquiry - SHD3575Y

As at 23 Mar 2019/18:00:00

Insurance Co: INDIA INTL INS PTE LTD

1 Insurance Enquiry - SHD3575Y

Enquiry Fee

20190326112102261586

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

Sub-Total

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

Result of Insurance Enquiry - SKN8479X

As at 24 Mar 2019/13:40:00

Insurance Co: AVIVA LTD

2 Insurance Enquiry - SKN8479X

Enquiry Fee

20190326112102335490

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

Sub-Total

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

Total Before Rounding

14.00	0.98	14.98
-------	------	-------

Rounding Difference

		0.03
--	--	------

Total Amount Payable

		14.95
--	--	-------

Paid By

xxxxxxxxxxxx4633

Credit Card:

Visa/MasterCard

		14.95
--	--	-------

Total

		14.95
--	--	-------

Cash Change

		0.00
--	--	------

Tendered Amount

		14.95
--	--	-------

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.

Print Receipt

OK

Save as PDF

...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	23 Jul 2019 Edit Reg		26 Mar 2019 00:00 Edit Adj Rpt	\$43,350.00 Edit Estimates	\$43,350.00 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.: 199303821R								
Main Claimant:	LIM QIUYING, ID: S8202346A								
Vehicle Reg. No.:	SLL366P	Date of Loss:	23/03/2019 18:00 - :59 [25 Months and 13 Days From LTA Reg Date (Men Yr)]						
Claim Type:	TP / MCT19030600	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3575Y	Policy No. (Claimant):	PNPV2019-00003279						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 08/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (26/08/2019): Alert - Adj Mandate Approved (\$4091.95) - SLL366P - Claim Handler: Priya III_SG (13/08/2019): Alert - Adj Mandate Approved (\$40.00) - SLL366P - 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

*SLL366P (MCT19030600)
 [SHD3575Y]
 TP
 LIM QIUYING
 Mar 23 2019 6:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Teamwork Garage 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	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
2	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
3	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
4	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
5	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
6	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
7	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
8	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
9	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
10	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
11	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
12	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
13	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
14	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
15	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
16	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
17	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
18	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
19	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
20	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
21	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
22	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
23	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
24	29/04/19 09:47	General View						Load JPG	<input checked="" type="checkbox"/>	
25	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
26	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
27	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
28	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
29	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
30	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
31	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
32	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
33	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
34	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
35	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
36	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
37	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
38	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
39	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
40	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
41	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
42	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	
43	29/04/19 09:47	Photographs of Damaged Parts						Load JPG	<input checked="" type="checkbox"/>	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
44	29/04/19 09:47	Photographs of Damaged Parts		Load JPG	<input checked="" type="checkbox"/>
45	29/04/19 09:47	Photographs of Damaged Parts		Load JPG	<input checked="" type="checkbox"/>
46	29/04/19 09:47	Photographs of Damaged Parts		Load JPG	<input checked="" type="checkbox"/>
47	29/04/19 09:47	Photographs of Damaged Parts		Load JPG	<input checked="" type="checkbox"/>
48	29/04/19 09:47	Photographs of Damaged Parts		Load JPG	<input checked="" type="checkbox"/>
49	29/04/19 09:47	Photographs of Damaged Parts		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	28/03/19 19:56	TP GIA REPORT		Load PDF	
2	28/03/19 19:56	ACKNOWLEDGEMENT EMAIL TO III DD 26.03.2019		Load PDF	
3	31/03/19 22:30	TP ESTIMATE-MARKED		Load PDF	
4	22/08/19 11:40	RENTAL RECEIPT		Load PDF	
5	22/08/19 11:40	LTA SEARCH		Load PDF	
6	22/08/19 11:40	LOD		Load PDF	
7	08/10/19 08:25	WORKSHOP INVOICE		Load PDF	
8	08/10/19 08:25	AUTHORISATION TO ACT FORM		Load PDF	
9	08/10/19 08:25	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	29/03/19 08:47	Singapore Accident Statement		Load PDF	
2	07/08/19 20:00	Letter of Demand from Third Party TPD LOD FROM TEAMWORK GARAGE (SLL366P)		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></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: CC4/III19005548/EPA3Q2

Date: 08/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SLL366P Insured Vehicle No : SHD3575Y
 Date of Loss: 23/03/2019 Nature of Claim: TP Claim No: MCT19030600

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL366P
 Make & Model: HONDA ODYSSEY, 2.4 EXV-S CVT SR (A) Engine No: K24W72013573
 Reg. Date: 10/02/2017 (Man. Year: 2016) Chassis No: JHMRC1890GC208559
 Colour: Purple Odometer: 21825 km
 Engine Capacity: 2356 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Dunlop 7 mm Rear Left Side: Dunlop 7 mm
 Front Right Side: Dunlop 7 mm Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,246.02	3,609.84	2,636.18	42.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	600.00	1,900.00	76.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,746.02	4,209.84	4,536.18	51.87
Approved Total (Overridden) (S\$)		3,350.00		
(S\$)	8,746.02	3,350.00	5,396.02	61.70
+ GST 7.00/7.00% (S\$)	612.22	234.50	377.72	61.70
Nett Amount (S\$)	9,358.24	3,584.50	5,773.74	61.70
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,991.95		

INSPECTION

Date of Assignment: 26/03/2019
 Date Inspected: 26/03/2019 Inspected At: Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
 Singapore 408934

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE**Manager:** CHEW HSIAO TONG

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: 22 Aug 2019)
Parts:	M1-SUV	HONDA ODYSSEY 2.4 EXV-S CVT SR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLL366P)	
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	Dented	823.20 FL	*823.20 FL
2	1		*FRONT BUMPER LOWER GARNISH	Crushed	186.00 FL	*186.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Dented	342.00 FL	*265.30 FL
4	1		*FRONT BUMPER LH RETAINER	Broken	28.50 FL	*28.50 FL
5	1		*FRONT GRILLE	Not Necessary	330.00 FL	*- FL
6	1		*FRONT EMBLEM -LOGO	Not Necessary	33.60 FL	*- FL
7	1		*FRONT UPPER GRILLE	Not Necessary	210.00 FL	*- FL
8	1		*FRONT LH HEADLAMP	Broken	2,684.40 FL	*2,237.00 FL
9	1		*FRONT LOWER GRILLE	Not Necessary	180.30 FL	*- FL
10	1		*FRONT LH HEADLAMP BRACKET	Broken	72.00 FL	*72.00 FL
11	1		*FRONT FOG LAMP COVER	Cut	126.00 FL	*126.00 FL
12	1		*FRONT FOG LAMP	Broken	342.00 FL	*182.30 FL
13	1		*FRONT FENDER INNER SHIELD	Torn	186.00 FL	*186.00 FL
14	1		*FRONT LH SHOCK ABSORBER	Not Necessary	366.00 FL	*- FL
15	1		*FRONT LH KNUCKLE ARM	Not Necessary	342.00 FL	*- FL
16	1		*FRONT LH KNUCKLE ARM BEARING	Not Necessary	210.00 FL	*- FL
17	1		*FRONT LH LOWER ARM	Not Necessary	680.40 FL	*- FL
18	1		*SET FRONT BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
19	1		*SET FRONT GRILLE CLIP	Necessary	80.00 FS	*20.00 FS
20	1		*SER FRONT FENDER INNER SHIELD CLIP	Necessary	80.00 FS	*20.00 FS
21	1		*AIR DUCT BOX	Crushed	390.12 FL	*318.50 FL

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

Sub Total (\$\$)	7,752.52	4,494.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,506.50	884.96
Total Parts (\$\$)	6,246.02	3,609.84

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	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	150.00	30.00
2	CHECK WHEEL ALIGNMENT	New	200.00	0.00
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	New	200.00	0.00
4	PANEL BEATING ON AFFECTED AREAS	New	900.00	250.00
5	SPRAY PAINTING ON AFFECTED AREAS	New	900.00	300.00
6	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	20.00
Gross Labour Cost (S\$)			2,500.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >