

INSURANCE CASE OWNER:

CC 4, 111 1900 5671 / K/KA374

IDAC

SIN: 0000

Kenneth

DOI:

ASSIGNMENT

2/4/19

Date / Time:

29/03/2019

Registered in Merimen:

29/3/2019 by wh

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJA 1125 T

Claim No.:

Name of Insured:

Lim Ek Say

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 19/03/19

Place of Accident:

Is driver the owner?

(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

SKZ 1456 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ah Lim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

10/9/19 - File -> type machine

1/4/19 - File -> Suwantha send DV

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost: w/67

S\$ 1860.90

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

2w. 00 (\$ 1w x 2-days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 2062.90

Global Sum S\$:

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

#250w

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2062.90

Name 1:

Ah Lim Motor Company

Payee 2: (Strike if applicable)

S\$

Name 2:

Payee 3: (Strike if applicable)

S\$

Name 3:

ASS. REC. BY:

REF:

481/8

5671106W

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD/TP/WS/TP RES/OD RES/EVA/INV/MY

To Inspect Vehicle No:

at Workshop m/s

Ah Lim

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:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

1-B.1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

PIP \$1779.16 (Reel \$ 2023.64 / 80%)

Veh No:

SK 8 1456U

Yr Regn:

01, 16

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

A1: Wagon

Make:

Mazda Bionta

c.c

1998

Colour:

M. Black

AC: Insured / Std / NI / NA

Sp. Reading

110427

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JM6CC1071G0109116

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/55R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

19/3/19

D.O.I.

2/4/19

Survey held at

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

01 Acc

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 29 Mar 2019)

Parts: M1-MPV MAZDA BIANTE 2.0 BIANTE 5-DOOR WAGON SP.6E (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: Ah Lim Motor Company/SKZ1456U/29/03/2019 16:42

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount	
1	1		*TAILGATE	20.00	0.00	*1,618.70 FL	X
2	2		*TAILGATE HINGE LH & RH	20.00	0.00	*68.20 FL	X
3	1		*TAILGATE CTR REFLECTOR	20.00	0.00	*1,922.40 FL	X
4	1		*TAILGATE NO PLATE GARNISH (CHROME)	20.00	0.00	*528.80 FL	X
5	1		*TAILGATE SKYACTIVE TECHNOLOGY LOGO	20.00	0.00	*111.50 FL	X
6	1		*TAILGATE INNER LOCK	20.00	0.00	*252.00 FL	X
7	1		*TAILGATE INNER TRIMBOARD	20.00	0.00	*406.00 FL	X
8	1		*TAILGATE RUBBER	20.00	0.00	*207.90 FL	X
9	1		*TAILAMP RH	20.00	0.00	*1,064.00 FL	X
10	1		*REAR BUMPER	20.00	0.00	*540.80 FL	X
11	2		*REAR BUMPER SIDE RETAINERS LH & RH	20.00	0.00	*92.80 FL	X
12	15		*REAR BUMPER CLIPS	20.00	0.00	*60.00 FL	X
13	1		*REAR BUMPER CHROME MOULDING CTR	20.00	0.00	*123.90 FL	X
14	2		*REAR BUMPER CHROME MOULDING SIDE LH & RH	20.00	0.00	*163.80 FL	X
15	1		*REAR BUMPER REFLECTOR RH	20.00	0.00	*118.50 FL	X
16	1		*INNER SEAL	0	0.00	*20.00 FS	X
17	1		*WINDSCREEN SEALANT	0	0.00	*40.00 FS	X
18	1		*REVERSE SENSOR	0	0.00	*200.00 FS	X

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

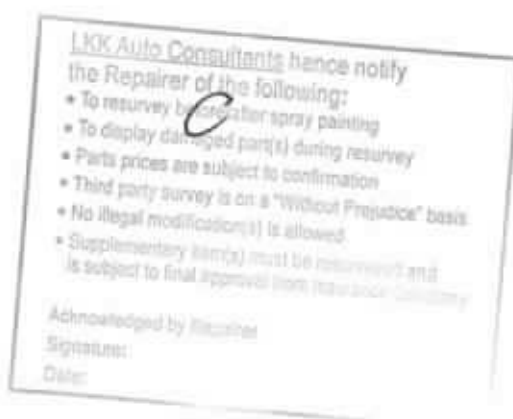
Sub Total (\$\$) 7,538.50

- List Item Discount on L Items (\$\$) 1,455.70

Total Parts (\$\$) 6,082.80

Ah Lim Motor Company/SKZ1456U/29/03/2019 16:42. Not valid without Reference section.

Generated using Merimen e-Claims IEAS



Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING; WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS; TEST AND RECTIFY FOR PROPER FUNCTIONING.	New	40.00
2	TO REMOVE AND REINSTALL/REPLACE FRONT/REAR WINDSCREEN.	New	150.00
3	TO REMOVE AND REINSTALL CUSHIONS; SEATS; BACKREST; INNER TRIM; GARNISH; ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS.	New	120.00
4	TO REMOVE AND REINSTALL/REPLACE WIPER COMPARTMENT SUCH AS WIPER MOTORS AND WIPER BLADES.	New	80.00
5	TO REMOVE & REINSTALL REVERSE CAMERA	New	80.00
6	TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	New	80.00
7	TO SPRY ANTI-RUST COATING ON AFFECTED AREAS.	New	120.00
8	TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD. TO KNOCK & REPAIR END PANEL;REAR FENDER RH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	New	1,000.00
9	TO SPRAY TAILGATE;REAR BUMPER;END PANEL;REAR FENDER RH.	New	1,000.00
Gross Labour Cost (S\$)			2,670.00

Ah Lim Motor Company/SKZ1456U/29/03/2019 16:42. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlmmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

DRAFT FINALISATION

M/S : HOW TEOH TONG
BLK 250A COMPASSVALE ST
#04-77
SINGAPORE 541250

Claim No: MC1900247
No: MF1900536
Date: 29 Aug 2019
Policy No: PNPV2018-00000434
Veh Reg No: SKZ1456U
Make/Model: MAZDA BIANTE 5-DOOR

ATTN:

Your Ref No: SKZ1456U
Claim Type: Third Party
Accident Date: 19/03/2019
TP Veh Reg No: SJA1125T

Repair Cost to Vehicle No (For Finalization):SKZ1456U

Description	Quantity	List Price S\$	Amount S\$
SPARE PARTS			
1 REAR BUMPER	1 PC	1,114.70	* price in estimate wrong, was 229 price
2 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	92.80	
3 REAR BUMPER CLIPS	15 PC	60.00	
4 REAR BUMPER CHROME MOULDING CTR	1 PC	123.90	
5 REAR BUMPER CHROME MOULDING SIDE LH & RH	2 PC	163.80	
		1,555.20	
	Less 20%	311.04	1,244.16
LABOUR			
6 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	15.00	
7 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	50.00	
8 TO DISMANTLE ALL DAMAGED PARTS. TO KNOCK & REPAIR AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	200.00	
9 TO SPRAY REAR BUMPER	1 PC	220.00	
		485.00	485.00
INSURANCE			
10 MERIMEN CHARGES	1 EA	10.00	
		10.00	10.00
Total			S\$ 1,739.16 ✓ok
Less Excess			S\$ 0.00
Amount Before GST			S\$ 1,739.16
Add GST @ 7%			121.74
Total Amount Payable			S\$ 1,860.90

TOTAL: SINGAPORE DOLLAR ONE THOUSAND EIGHT HUNDRED SIXTY AND CENTS NINETY ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 02/04/2019

For AH LIM MOTOR COMPANY
AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170
AUTHORISED SIGNATURE

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 29 Mar 2019)
 Parts: M1-MPV MAZDA BIANTE 2.0 BIANTE 5-DOOR WAGON SP.6E (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Ah Lim Motor Company/SKZ1456U/29/03/2019 16:42
 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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*TAILGATE	20.00	0.00	*1,618.70 FL X
2	2		*TAILGATE HINGE LH & RH	20.00	0.00	*68.20 FL X
3	1		*TAILGATE CTR REFLECTOR	20.00	0.00	*1,822.40 FL X
4	1		*TAILGATE NO. PLATE GARNISH (CHROME)	20.00	0.00	*628.80 FL X
5	1		*TAILGATE SKYACTIVE TECHNOLOGY LOGO	20.00	0.00	*111.50 FL X
6	1		*TAILGATE INNER LOCK	20.00	0.00	*252.00 FL X
7	1		*TAILGATE INNER TRIMBOARD	20.00	0.00	*406.00 FL X
8	1		*TAILGATE RUBBER	20.00	0.00	*207.00 FL X
9	1		*TAIL LAMP RH	20.00	0.00	*1,064.00 FL X
10	1		*REAR BUMPER	20.00	0.00	*540.00 FL X
11	2		*REAR BUMPER SIDE RETAINERS LH & RH	20.00	0.00	*92.80 FL X
12	15		*REAR BUMPER CLIPS	20.00	0.00	*60.00 FL X
13	1		*REAR BUMPER CHROME MOULDING CTR	20.00	0.00	*123.90 FL X
14	2		*REAR BUMPER CHROME MOULDING SIDE LH & RH	20.00	0.00	*163.80 FL X
15	1		*REAR BUMPER REFLECTOR RH	20.00	0.00	*118.50 FL X
16	1		*INNER SEAL	0	0.00	*20.00 FS X
17	1		*WINDSCREEN SEALANT	0	0.00	*40.00 FS X
18	1		*REVERSE SENSOR	0	0.00	*200.00 FS X

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

Sub Total (S\$) 7,538.50
 - List Item Discount on L Items (S\$) 1,455.70
 Total Parts (S\$) 6,082.80

Ah Lim Motor Company/SKZ1456U/29/03/2019 16:42. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
 Signature:
 Date:

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING; WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS; TEST AND RECTIFY FOR PROPER FUNCTIONING.	New	40.00 ^{15/}
2	TO REMOVE AND REINSTALL/REPLACE FRONT/REAR WINDSCREEN.	New	na 150.00 X
3	TO REMOVE AND REINSTALL CUSHIONS; SEATS; BACKREST; INNER TRIM, GARNISH; ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS.	New	na 120.00 X
4	TO REMOVE AND REINSTALL/REPLACE WIPER COMPARTMENT SUCH AS WIPER MOTORS AND WIPER BLADES.	New	na 80.00 X
5	TO REMOVE & REINSTALL REVERSE CAMERA	New	na 80.00 X
6	TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	New	80.00 ⁵⁰
7	TO SPRY ANTI-RUST COATING ON AFFECTED AREAS.	New	na 120.00 X
8	TO DISMANTLE ALL DAMAGED PARTS TO CUT & WELD. TO KNOCK & REPAIR END PANEL; REAR FENDER RH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	New	2000 1,000.00
9	TO SPRAY TAILGATE; REAR BUMPER; END PANEL; REAR FENDER RH.	New	2200 1,000.00
Gross Labour Cost (S\$)			2,670.00

Ah Lim Motor Company/SKZ1456U/29/03/2019 16:42. Not valid without Reference section.
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< END OF ESTIMATES >

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

0777H

Vehicle Details

Vehicle No.:

SKZ1456U

Vehicle to be Exported:

No

Intended Deregistration Date:

19 Mar 2019

Vehicle Make:

MAZDA

Vehicle Model:

BIANTE 5-DOOR WAGON 2.0L 5P.6EAT

Primary Colour:

Black

Manufacturing Year:

2015

Engine No.:

PE30848645

Chassis No.:

JM6CC1071G0109116

Maximum Power Output:

111.0 kW (148 bhp)

Open Market Value:

\$19,471.00

Original Registration Date:

11 Jan 2016

First Registration Date:

11 Jan 2016

Transfer Count:

0

Actual ARF Paid:

\$19,471.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

10 Jan 2026

PARF Rebate Amount:

\$14,603.00

Intended COE Rebate Details

COE Expiry Date:

10 Jan 2026

COE Category:

B - Car above 1600cc or 97kW (130bhp)

COE Period(Years):

10

QP Paid:

\$54,920.00

COE Rebate Amount:

\$37,395.00

Total Rebate Amount:

\$51,998.00

The information contained herein is correct as at 19 Mar 2019

OK

AH LIM MOTOR COMPANY

10 ANG MO KIO INDUSTRIAL PARK 2A

#01-09 AMK AUTOPOINT Singapore 568047

Tel: 6483 1244 Fax: 6483 6170 Email: ahlomme@singnet.com.sg

GST Reg No: M9-0009639-E

TP INSURER: India International Insurance Pte Ltd (HQ)

SURVEYOR COPY

Singapore

Claimant Insurer: FWD Singapore Pte. Ltd.

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	19/03/2019
Vehicle Reg. No.:	SKZ1456U	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	HOW TEOH TONG		
Make/Model:	MAZDA BIANTE, 2.0 BIANTE 5-DOOR WAGON SP.6E (A)	Vehicle Reg. Date:	11/01/2016
Vehicle Colour:	BLACK		
Engine No:	PE30848645	Chassis No:	JM6CC1071G0109116
Odometer:	0 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	2 day		
Description of Accident/Loss	REFER TO THE SKETCH PLAN BY DRIVER		
Remarks:	CAR NOT IN - TO BE ARRANGE		
Present Location:	AH LIM MOTOR COMPANY (AMK)		

Not Notified
Assess by print

COST OF CLAIMS	Amount
Parts	6,082.80
Miscellaneous Items	10.00
Labour	2,670.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	8,762.80
+ GST 7.00% (\$\$)	613.40
Nett Amount (\$\$)	9,376.20

This claim is handled by: ZILA

Hsiao Tong (LKKAUTO)

From: Mui Hong @ Ah Lim Motor <muihong@ahlimmotor.com.sg>
Sent: Tuesday, 10 September 2019 5:08 PM
To: Vic (LKKAUTO); Zila @ Ah Lim Motor Company
Cc: Admin A
Subject: Claim Documents for OUR CLIENT SKZ1456U DOA: 19/03/2019 with India INSURED SJA1125T LKK REF CC4/III19005671/Kha3
Attachments: Claims Docs - SKZ1456U.pdf; 1456 - FWD.pdf

Dear claims,

Pls see attached the Claim Documents for OUR CLIENT SKZ1456U DOA: 19/03/2019 with India INSURED SJA1125T LKK REF CC4/III19005671/Kha3.

Pls advise your offer.

Thanks !

Best Regards,

Kee Mui Hong
Ah Lim Motor @ AMK
10, Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint S568047
Tel : 6483 1244 Fax : 6483 6170

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

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Friday, 12 April 2019 1:43 PM
To: zila <zila@ahlimmotor.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: TP / OUR CLIENT SKZ1456U DOA: 19/03/2019 POLICY NO. PNPV2018-00000434 YOUR INSURED SJA1125T LKK REF CC4/III19005671/Kha3

WITHOUT PREJUDICE

Dear Zila,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

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 and admission of any liability to our Insured's part. 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 be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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

From: zila [mailto:zila@ahlimmotor.com.sg]

Sent: Friday, 12 April, 2019 10:14 AM

To: Vic (LKKAuto); AIDA III

Subject: TP / OUR CLIENT SKZ1456U DOA: 19/03/2019 POLICY NO. PNPV2018-00000434 YOUR INSURED SJA1125T

Importance: High

Hi Vic,

Kindly advise me on the liability for this case.

Thanks.

--

Best Regards,

Zila

Ah Lim Motor

Tel: 64831244 Fax: 64836170

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	29 Mar 2019 16:09	Clim Veh Model Changed	(204533) MAZDA BIANTE 2.0 BIANTE 5-DOOR WAGON SP.6E (A).	[R] Zila
2	29 Mar 2019 16:09	Clim Created	Reg No: SKZ1456U, Acct Date: 2019/03/19, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: FWD Singapore Pte. Ltd. (HQ), Workshop: Ah Lim Motor Company (AMK), Created from SAS:MALM19036581	[R] Zila
3	29 Mar 2019 16:42	Clim Submitted	B762.80.	[R] Zila
4	29 Mar 2019 17:10	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Gabriel Wee
5	29 Mar 2019 17:10	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/09	[I] Gabriel Wee
6	29 Mar 2019 17:10	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[I] Gabriel Wee
7	29 Mar 2019 17:40	Assignment 1st Accessed		[A] LEE SU THING
8	01 Apr 2019 13:46	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
9	01 Apr 2019 13:47	Clim Dtl Modified	Insured Name: . -> LIM EK SAY, Insured ID: . -> S0322819C.	[A] HOW MEI KWAN
10	03 Apr 2019 15:08	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
11	09 Apr 2019 10:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/09, Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT, KINDLY REQUEST VIDEO FOOTAGE FROM INSD	[I] C. Meenachi
12	09 Apr 2019 10:35	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT, KINDLY REQUEST VIDEO FOOTAGE FROM INSD	[I] C. Meenachi
13	10 Apr 2019 15:17	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA NIL - OID reversed and hit stationary TP	[A] VIC ALPEH
14	11 Apr 2019 11:27	Adj Next Rpt Changed	Cur Rpt:Final Rpt, Cur Due Date:2019/04/09, Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT, KINDLY REQUEST VIDEO FOOTAGE FROM INSD	[I] C. Meenachi
15	11 Apr 2019 11:27	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT, KINDLY REQUEST VIDEO FOOTAGE FROM INSD	[I] C. Meenachi
16	23 Sep 2019 08:30	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
17	27 Sep 2019 12:38	Adj Mandate Request	Cur.Req:2062.90:PODS Liability: 100% Quantum; (a)CORw/GST: \$1,860.90 + (b)LOU (2days x \$100.00): \$200.00 + (c)LTA/GIA search fee: \$2.00 = Total: \$2,062.90 Vehicle Model: Mazda Biante (1998cc) 2 recommendation repair days For your approval please.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None



Go

ACTIVITY

[10/04/2019 15:17] VIC ALPEH:
Adj Mandate Request Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA NIL - OID reversed and hit stationary TP

[10/04/2019 15:17] VIC ALPEH:
FILE REVIEWED. OID reported that while reversing, he accidentally hit stationary TP. Seek liability mandate,

[01/04/2019 09:36] LEE SU THING:
Please be informed vehicle not in the workshop, repairer will arrange

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2100267	29 Mar 2019 16:09:07	OD/TP Case (Repairer)	Motor	Ah Lim Motor Company (AMK)	Ah Lim Motor Company (AMK)	SKZ1456U		XX.XX
2287707	23 Sep 2019 08:30:46	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKZ1456U	SJA1125T	11.77

Print Received Message

This mail is associated with :

SKZ1456U (MPC2019D0000233)

[SJA1125T]

TP

HOW TEOH TONG

Mar 19 2019 1:00PM

[LIM EK SAY]

Ah Lim Motor Company

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/09/2019 09:21 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2062.90) - SKZ1456U - Claim Handler: C. Meenachi

Approved:2062.90.

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST M9-0009639-E RCB NO.06470300B

Our Ref : MC1900247

Your Ref : MPC2019D0000233

Date : 02/10/2019

INDIA INTERNATIONAL INSURANCE P/L

64 CECIL STREET #04/#05

IOB BUILDING

SINGAPORE 049711

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SKZ1456U and your Insured SJA1125T ON 19/03/2019 13:15 ALONG 34 WHAMPOA WEST CARPARK

We refer to the above matter and return herewith the discharge Voucher duly signed by our client and we look forward to early receipt of the remittance amount of \$2,062.90 soonest.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY
NO. 10 ANG MO KIO INDUSTRIAL PARK 2A #01-09 AMK AUTOPOINT SINGAPORE 568047
TEL: 6483 1244 FAX: 6483 6170

Kee Mui Hong

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlumc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

Our Ref : MC1900247

Your Ref : SJA1125T

Date : 10/09/2019

INDIA INTERNATIONAL INSURANCE P/L

64 CECIL STREET #04/#05

IOB BUILDING

SINGAPORE 049711

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SKZ1456U and your Insured SJA1125T ON 19/03/2019 13:15 ALONG 34 WHAMPOA WEST CARPARK

We refer to the above matter.

Please assess through your Insured's (SJA1125T) report and our Client (SKZ1456U) – HOW TEOH TONG's report as attached and advise whether there are possibilities of direct settlement.

Please find attached the following :

- 1) Final Bill
- 2) GIA Motor Accident Report form
- 3) Certificate of Insurance, IC and Driving Licence
- 4) LTA Search

The above vehicle was surveyed by Mr Kenneth Kong from LKK as appointed by INDIA on 02/04/2019.

We would quantify our claim as below:-

Cost of Repair : \$1,860.90

Loss Of Use : \$200.00(2 X \$100) Surveyor recommend 2 days

LTA Search : \$2.00

=====

Total : \$2,062.90

Kindly acknowledge and revert on the possibility of direct settlement within 14 days.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY
10 Ang Mo Kio Ind. Park 2A
Singapore 568047
Tel: 6483 1244 Fax: 6483 6170

Kee Mui Hong


Authorisation to Act

I, Hew Teh Teng (the third party claimant) of BLK 252 SDA, COMPAUSVALE, ST #04-77 SE 541281 (address), owner of SK21456U (Vehicle no) hereby authorise **Ah Lim Motor Company** (the workshop) to act for me in respect to my claim for repair costs and / or rental and /or loss of use (Claim) for my vehicle No. SK21456U that was damaged pursuant to the accident which occurred on 19/03/19 (date) along 34 WHAMPOA CAR PARK (location) involving vehicle Nos SJA 1125T (the Accident)

I further authorise the workshop to settle the above mentioned claim in a manner that they deem fit and the workshop is further authorised to receive the payment further to settlement of my claim with payment cheque/s 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 is concerned.

Dated this 19th day of MAR (month) 20 19 (year)


Signed by Third party claimant
Owner Veh No : SK21456U

AH LIM MOTOR COMPANY
100 Ang Mo Kio Industrial Park 2A
Singapore 680047
Tel: 6433 8170

Signed by the workshop

Personal data Protection Act 2012

I/ We acknowledge and consent to Ah Lim Motor Company collecting , using and disclosing and /or processing my/our personal data to Third Party service providers and/or Insurance company my / our personal data for the purpose of processing the claim and related insurance / claim matters.


Owner Signature

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MPC2019D0000233
Claimant Ref: SKZ1456U

We/I, AH LIM MOTOR COMPANY ("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\$ 1,860.90 (repair cost), S\$ 200.00 (loss of use), S\$ 2.00 (search fee), vehicle no. SKZ1456U that was damaged pursuant to the accident which occurred on 19/03/2019 (date) at 34 WHAMPOA WEST CARPARK (location) involving vehicle no. SJA1125T (insured vehicle). This is pursuant to the inspection conducted on 02/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HOW TEOH TONG ("the third party claimant") of vehicle no. SKZ1456U 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 SKZ1456U (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\$ 2,062.90 to AH LIM MOTOR COMPANY

Dated this 08 day of 10 2019

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170

Nationality:

Occupation:

WITNESS:

Signature:



KSC

Signed by appointed Surveyor

Name:

NRIC:

Address:

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

Nationality:

Occupation:

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : INDIA INTERNATIONAL INSURANCE P/L
64 CECIL STREET #04/#05
IOB BUILDING
SINGAPORE 049711
TEL: 62238122 FAX: 62244174
ATTN: Motor Claim Department

Claim No: MC1900247
Final No: AL1901695
Date: 10 Sep 2019
Policy No: PNPV2018-00000434
Veh Reg No: SKZ1456U
Make/Model: MAZDA BIANTE 5-DOOR

Your Ref No: SKZ1456U
Claim Type: Third Party
Accident Date: 19/03/2019

Tax Invoice-Final Repair Cost to Vehicle No :SKZ1456U

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
SPARE PARTS			
1 REAR BUMPER	1 PC	1,114.70	
2 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	92.80	
3 REAR BUMPER CLIPS	15 PC	60.00	
4 REAR BUMPER CHROME MOULDING CTR	1 PC	123.90	
5 REAR BUMPER CHROME MOULDING SIDE LH & RH	2 PC	163.80	
		1,555.20	
	Less 20%	311.04	1,244.16
LABOUR			
6 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.	1 PC	15.00	
7 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	1 PC	50.00	
8 TO DISMANTLE ALL DAMAGED PARTS. TO KNOCK & REPAIR AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	200.00	
9 TO SPRAY REAR BUMPER	1 PC	220.00	
		485.00	485.00
INSURANCE			
10 MERIMEN CHARGES	1 EA	10.00	
		10.00	10.00
Total			S\$ 1,739.16
Less Excess			S\$ 0.00
Amount Before GST			S\$ 1,739.16
Add GST @ 7%			121.74
Total Amount Payable			S\$ 1,860.90

TOTAL: SINGAPORE DOLLAR ONE THOUSAND EIGHT HUNDRED SIXTY AND CENTS NINETY ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 02/04/2019

For AH LIM MOTOR COMPANY

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
Singapore 568047
AUTHORISED SIGNATURE

E. & O. E.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-043525
Date of Request: 19/03/2019

Your Ref No: Online Purchase

Ah Lim Motor Company
10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 19/03/2019
Enquiry By Kee Mui Hong
TP Vehicle No. SJA1125T
Accident Date 19/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJA1125T	India International Insurance Pte Ltd	29/12/2018-28/12/2019	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-043525

Date of Request: 19/03/2019

Your Ref No: Online Purchase

Ah Lim Motor Company
10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 19/03/2019
Enquiry By Kee Mui Hong
TP Vehicle No. SJA1125T
Accident Date 19/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Mar 2019 Sendback Est	29 Mar 2019 16:42 S\$8,762.80	29 Mar 2019 17:10 Edit Adj Rpt	S\$1,739.16 Edit Estimates	S\$1,739.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	LIM EK SAY , ID: S0322819C								
Main Claimant:	HOW TEOH TONG , ID: S1790777H								
Vehicle Reg. No.:	SKZ1456U	Date of Loss:	19/03/2019 13:00 - :59 [38 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MPC2019D0000233	Policy/Cover Note No.:	D18MPC0003353						
Vehicle Reg. No. (Insured):	SJA1125T	Policy No. (Claimant):	PNPV2018-00000434						
		Excess:							
Repairer:	Ah Lim Motor Company (AMK) 10 Ang Mo Kio Industrial Park 2A, #01-09 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6483 1244								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 09/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (30/09/2019): Alert - Adj Mandate Approved (S\$2062.90) - SKZ1456U - Claim Handler: C. Meenachi III_SG (11/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SKZ1456U - Claim Handler: C. Meenachi III_SG (09/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SKZ1456U - Claim Handler: C. Meenachi 									
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

SKZ1456U (MPC2019D0000233)
[SJA1125T]
TP
HOW TEOH TONG
Mar 19 2019 1:00PM
[LIM EK SAY]
Ah Lim Motor Company

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View View in Browser

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Ah Lim Motor Company (AMK)		Thumbnail	Print
1	29/03/19 16:42	Repairer Estimates		Load HTML	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
2	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
3	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
4	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
5	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
6	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
7	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
8	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
9	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
10	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
11	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
12	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
13	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
14	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
15	27/09/19 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
16	27/09/19 12:36	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
17	27/09/19 12:36	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	29/03/19 17:08	Singapore Accident Statement		Load PDF	


No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/04/19 20:32	TP ESTIMATE - MARKED		Load PDF	
2	23/09/19 09:31	GIA SEARCH		Load PDF	
3	10/10/19 11:21	WORKSHOP INVOICE		Load PDF	
4	10/10/19 11:21	AUTHORISATION TO ACT FORM		Load PDF	
5	10/10/19 11:21	DISCHARGE VOUCHER		Load PDF	
6	10/10/19 11:21	LOD		Load PDF	

Linked Accident Report Documents

View View in Browser

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Ah Lim Motor Company (AMK)		Thumbnail	Print
1	19/03/19 17:00	Accident Statement		Load HTML	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Finalized On	Ah Lim Motor Company (AMK)		Thumbnail	Print
1	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
2	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
3	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
4	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Ah Lim Motor Company (AMK)		Thumbnail	Print
5	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
6	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
7	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
8	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
9	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
10	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
11	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
12	19/03/19 16:26	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Ah Lim Motor Company (AMK)		Thumbnail	Print
1	19/03/19 17:00	Sketch Plan		Load TIF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

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

Show Remarks To:

☐ Repairer

☐ 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/III19005671/KPA3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MPC0003353
Claimant Vehicle No :	SKZ1456U	Insured Vehicle No :	SJA1125T
Date of Loss:	19/03/2019	Nature of Claim:	TP
		Claim No:	MPC2019D0000233

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKZ1456U		
Make & Model:	MAZDA BIANTE, 2.0 BIANTE 5-DOOR WAGON SP.6E (A)	Engine No:	PE30848645
Reg. Date:	11/01/2016 (Man. Year: 2015)	Chassis No:	JM6CC1071G0109116
Colour:	Metallic Black	Odometer:	110427 km
Engine Capacity:	1998 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Goodyear 8 mm	Rear Left Side:	Goodyear 8 mm
Front Right Side:	Goodyear 8 mm	Rear Right Side:	Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,082.80	1,244.16	4,838.64	79.55
Miscellaneous Items	10.00	11.00	-1.00	-10.00
Labour	2,670.00	485.00	2,185.00	81.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	8,762.80	1,740.16	7,022.64	80.14
Approved Total (Overridden) (\$\$)		1,739.16		
(\$\$)	8,762.80	1,739.16	7,023.64	80.15
+ GST 7.00/7.00% (\$\$)	613.40	121.74	491.66	80.15
Nett Amount (\$\$)	9,376.20	1,860.90	7,515.30	80.15
+ Loss of Use (2.0 x S\$100.00/day) (\$\$)		200.00		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		2,062.90		

INSPECTION

Date of Assignment:	29/03/2019 Present Location:	Ah Lim Motor Company (AMK)
Date Inspected:	02/04/2019 Inspected At:	Ah Lim Motor Company (AMK)
		10 Ang Mo Kio Industrial Park 2A,
		#01-09 AMK Autopoint
		Singapore 568047

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

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: 23 Sep 2019)
Parts:	M1-MPV	MAZDA BIANTE 2.0 BIANTE 5-DOOR WAGON SP.6E (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKZ1456U)	
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		*TAILGATE (BENT)	Not Consistent With The Impact	1,618.70 FL	*- FL
2	2		*TAILGATE HINGE LH & RH	Repair	68.20 FL	*- FL
3	1		*TAILGATE CTR REFLECTOR (CRACKED)	Not Consistent With The Impact	1,922.40 FL	*- FL
4	1		*TAILGATE NO PLATE GARNISH (CHROME)	Serviceable	528.80 FL	*- FL
5	1		*TAILGATE SKYACTIVE TECHNOLOGU LOGO	Not Necessary	111.50 FL	*- FL
6	1		*TAILGATE INNER LOCK	Repair	252.00 FL	*- FL
7	1		*TAILGATE INNER TRIMBOARD	Serviceable	406.00 FL	*- FL
8	1		*TAILGATE RUBBER	Serviceable	207.90 FL	*- FL
9	1		*TAILAMP RH	Serviceable	1,064.00 FL	*- FL
10	1		*REAR BUMPER	Buckled / Dented	540.00 FL	*1,114.70 FL
11	2		*REAR BUMPER SIDE RETAINERS LH & RH	Distorted	92.80 FL	*92.80 FL
12	15		*REAR BUMPER CLIPS	Necessary	60.00 FL	*60.00 FL
13	1		*REAR BUMPER CHROME MOULDING CTR	Necessary	123.90 FL	*123.90 FL
14	2		*REAR BUMPER CHROME MOULDING SIDE LH & RH	Necessary	163.80 FL	*163.80 FL
15	1		*REAR BUMPER REFLECTOR RH	Serviceable	118.50 FL	*- FL
16	1		*INNER SEAL	Not Necessary	20.00 FS	*- FS
17	1		*WINDSCREEN SEALANT	Not Necessary	40.00 FS	*- FS
18	1		*REVERSE SENSOR	Serviceable	200.00 FS	*- FS

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

Sub Total (S\$)	7,538.50	1,555.20
- List Item Discount on L Items 20.00/20.00% (S\$)	1,455.70	311.04
Total Parts (S\$)	6,082.80	1,244.16

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	OD/TP Case (Insurer)	10.00	11.00
Sub Total (S\$)			10.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING; WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS; TEST AND RECTIFY FOR PROPER FUNCTIONING.	New	40.00	15.00
2	TO REMOVE AND REINSTALL/REPLACE FRONT/REAR WINDSCREEN.	New	150.00	0.00
3	TO REMOVE AND REINSTALL CUSHIONS; SEATS; BACKREST; INNER TRIM; GARNISH; ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS.	New	120.00	0.00
4	TO REMOVE AND REINSTALL/REPLACE WIPER COMPARTMENT SUCH AS WIPER MOTORS AND WIPER BLADES.	New	80.00	0.00
5	TO REMOVE & REINSTALL REVERSE CAMERA	New	80.00	0.00
6	TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS.	New	80.00	50.00
7	TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS.	New	120.00	0.00
8	TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD. TO KNOCK & REPAIR END PANEL;REAR FENDER RH INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	New	1,000.00	200.00
9	TO SPRAY TAILGATE;REAR BUMPER;END PANEL;REAR FENDER RH.	New	1,000.00	220.00
Gross Labour Cost (S\$)			2,670.00	485.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >