

INSURANCE

INS. CASE OWNER

SUNDAY

CC 6/III1900 2098, AH23

LKK

IDAC

Surveyor:

ADITHAN

DOI:

ASSIGNMENT

22/4/19

Date / Time:

22/4/19

Registered in Merimen:

22/4/19

Pre-assign / CCU / FTE

SHD 40235



Insured Vehicle No.:

CTPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

20/4/19

Is driver the owner?

(YES / NO)

Name of Accident:

If NO, Driver Name / Age:

WAHID BIN GADOL

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

HGT 19040577

Policy No.:

MU00015

Make / Model:

HIN HIN HIN

Place of Accident:

PLT TWS GE

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

Insured Liability:

Final ? Yes / No

GIBB 801X



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/5/19

SHD 40235

HEAD TO REAR

- MANDATE APPROVED
 - TP ACCEPTED OFFER.
 - ALL DOCS IN ORDER
 - TO CLOSE.

27/5/19

LOD IN FOR MANDATE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

NA

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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: LK

\$5 6,800.00

(7 days) Reduction:

79

%

FINAL SETTLEMENT

Date/Time:

Confirm with:

SURYA

Email:

Call:

Final Liability:

%

100

(Approved / Assessed) BOLA S/N No.:

27

Repair Cost:

GST

\$5 6,420

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

800 (\$100)

(8 days)

Loss of Income (LOI):

\$5

-

(\$ a days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

7,227.45

Total:

\$5

Global Sum \$5:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$5

7,227.45

Name 1:

NEW HOCK TECK MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$600.00

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT

Person Contacted: _____

Veh No: G88801X Yr Regn: 2008, JuneType: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Kia Frontier cc 2902Colour: White A/C: Insured / Std / NI / NASp. Reading: 408134 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNCSE014287327854Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 R15C CondorR: 155 R12C BS

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.L. 22/02/19Survey held at NHTDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP IIICOE Expiry: 17/06/23MV: 20K. (Based on \$5K depreciation)PV: 14KNett: 6K6-5-19 4/5 \$ 6KR (\$ 22,537 / 799.)

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

JIE XIN ALUMINIUM AND GLAZING WORKS PTE LTD

23/04/2019

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TRIM

Joy.

Accident date: 20/04/2019

Estimated repair cost for vehicle no: GBB801X KIA 2900L 2.9 M '08

CHASSIS: KNCSE014287327854

S/n	Qty	Items / Nett	U/price	Amount
1	1	Front Panel <i>new</i>		\$397.00 ✓
2	1	Front Panel Emblem Logo <i>new</i>		\$96.00 ✓
3	1	Front Bumper <i>new</i>		\$465.00 ✓
4	1	Front Bumper Number Plate <i>Best</i>		\$50.00 ✓
5	1	Front Bumper Reinforcement <i>Best</i>		\$236.00 ✓
6	2	Front Head Lamp <i>cracked</i>	\$326.00	\$652.00 ✓
7	1	Rear Tailgate <i>Dented</i>		\$695.00 ✓
8	1	Rear Tailgate KIA MOTORS Sticker <i>new</i>		\$96.00 ✓
9	1	Rear Tailgate CC Logo <i>new</i>		\$60.00 ✓
10	2	Rear Tailgate Top Side Handle <i>new</i>	\$158.00	\$316.00 ✓
11	2	Rear Tailgate Lower Side Lock <i>Best</i>	\$141.00	\$282.00 ✓
12	2	Rear Tailgate Lower Side Hinge <i>Best</i>	\$152.00	\$304.00 150 ✓
13	2	Rear Tailgate Lower Side Bracket <i>new</i>	\$136.00	\$272.00 ✓
14	2	Rear Tailgate Lower Side Rubber Stopper <i>1 piece</i>	\$28.00	\$56.00 26 ✓
15	1	Rear Tailgate Lower Member <i>Dented</i>		\$750.00 450 ✓
16	1	Rear Crossmember <i>Best</i>		\$679.00 ✓
17	2	Rear Tail Lamp <i>cracked</i>	\$294.00	\$588.00 ✓
18	2	Rear Tail Lamp Panel <i>Best</i>	\$248.00	\$496.00 ✓
19	1	Rear Number Plate Lamp <i>cracked</i>		\$59.00 ✓
20	1	Rear Number Plate Panel <i>Best</i>		\$126.00 ✓
21	1	Rear Spare Tyre Lock <i>not new</i>		\$208.00 ✓
22	1	Rear Exhaust <i>Best</i>		\$486.00 ✓
23	2	Rear Exhaust Mounting <i>new</i>	\$28.00	\$56.00 ✓
24	1	Rear Centre Exhaust <i>new</i>		\$822.00 ✓
25	1	Rear Floor Panel <i>new</i>		\$10,000.00 ✓

5388

4858.20

Subtotal :- \$18,247.00

S/n	Qty	Items / Special Nett	U/price	Amount
26	1	Rear Tailgate 70km/H Sticker <i>3 new</i>		\$30.00 <i>10 (sw)</i>
27	1	Rear Tailgate 13Pax Sticker <i>3 new</i>		\$30.00 <i>10 (sw)</i>
28	1	Rear Tailgate Aluminium Cover <i>3 new</i>		\$450.00 <i>x</i>
29	100	Rear Tailgate & Floor Panel Aluminium Rivet <i>3 new</i>	\$3.50	\$350.00 <i>800</i>
30	1	Rear Number Plate <i>cracked</i>		\$50.00 <i>30 (sw)</i>
31	1	Rear Reverse Sensor <i>2 new</i>		\$350.00 <i>200 (sw)</i>
32	1	Rear Floor Panel Aluminium Cover <i>1 new</i>		\$950.00 <i>x</i>
330			Subtotal :-	\$2,210.00

Labour charges

To remove & refit rear & centre exhaust		\$380.00 80
To remove & refit floor box & repair chassis frame		\$2,800.00 x
To check wiring		\$100.00 60
Towing fee	2340	\$150.00 x
Tuff kote		\$150.00 x
Panel beating		\$2,000.00 1200
Spray painting		\$2,000.00 800
To remove rear canopy to facilitate repairs	200 500	
	Subtotal :-	<u>\$7,580.00</u>
	Total:-	<u>\$28,037.00</u>

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:

Total: 7,528.20

4/5: 6K

07 days

6K

[»Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 8496R

Vehicle Details

Vehicle No.: GBB801X
Vehicle to be Exported: No
Intended Deregistration Date: 22 Apr 2019
Vehicle Make: KIA
Vehicle Model: KIA 2900L 5 M/T
Primary Colour: White
Manufacturing Year: 2008
Engine No.: J38284070
Chassis No.: KNC5E014287327854
Maximum Power Output: -
Open Market Value: \$15,577.00
Original Registration Date: 18 Jun 2008
First Registration Date: 18 Jun 2008
Transfer Count: 2
Actual ARF Paid: \$779.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 17 Jun 2023
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 5
PQP Paid: \$16,859.00
COE Rebate Amount: \$14,008.00
Total Rebate Amount: \$14,008.00

Message

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 22 Apr 2019

OK

Print Received Message

This mail is associated with :

***GBB801X (MCT19040577)**

[SHD4023S]

TP

JIE XIN ALUMINIUM AND GLAZING WORK PTE LTD

Apr 20 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

New Hock Teck Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/07/2019 16:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7227.45) - GBB801X - Claim Handler: Sundari Nagarajan

Approved:7227.45.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1905-0051 / GBB801X
Yr Ref : SHD4023S
Date : 21 May 2019

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

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

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING GBB801X & SHD4023S AT PIE(TUAS) ON 20.04.2019, 10:20HR

We are instructed by **JIE XIN ALUMINUM AND GLAZING WORKS PTE LTD** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **GBB801X** was damaged by vehicle **SHD4023S** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's 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 expenses, particulars of which are as follows:

1) Repair Costs (7% Gst)	\$ 6,420.00
2) Loss of Use for 08 days (7 + 1 Weekend)	\$ 1,200.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 7,627.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$7,627.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD



Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. G88801X and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 22 day of 04 20 19.

Signature :

Name :

ID No. :

Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :


Jiexin Aluminium
and glazing works Pte Ltd





Chew Yue Yin

S8826618H

1 Kaki Bukit Avenue 6 #01-43
Singapore 417883

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

20/04/19, 1020

Involving Vehicles

GBB801X, SHD4023S

Along

PIE (TUAS) APPROX 14.5

I/We, the registered owner/driver of vehicle registration no: GBB801X
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

Owner's Signature
(Company's stamp if applicable)



Name: _____

NRIC No.: _____

Date: _____



INDIA
INTERNATIONAL
INSURANCE

NEW HOCK TECK MOTOR PTE LTD

199607198R
51 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK (S) 408933

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT19040577

Claimant Ref: GBB 801X

We/I, NEW HOCK TECK MOTOR 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\$ 6,420.00 (repair cost), S\$ 800.00 (loss of use/~~total~~), S\$ 7.45 (search fee), vehicle no. GBB 801X that was damaged pursuant to the accident which occurred on 20/04/2019 (date) at PIE TOWARDS CTE (location) involving vehicle no. SHD40236 (insured vehicle). This is pursuant to the inspection conducted on 22/04/2019 (date) at "the workshop".



We/I confirm that we/I are/am authorized by the owner JIE XIN ALUMINUM AND GLAZING WORK PTE LTD ("the third party claimant") of vehicle no. GBB 801X 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 GBB 801X (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\$ 7,227.45 to NEW HOCK TECK MOTOR PTE LTD

Dated this 06 day of 07 20 19

CLAIMANT:

Signature

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

新 福 德 車 廠
NEW HOCK TECK MOTOR PTE LTD
1 Kaki Bukit Ave 6, Bldg C #01-43
Autobay@Kaki Bukit Singapore 417883
Tel: 6747 9241 Fax: 6741 7276
Email: admin@nhtmotor.com
UEN: 201716370K

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



LWP

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Invoice No : NPL1905-0051

Date : 21-May-2019

Date of Accident : 20-Apr-19

Vehicle No. : GBB801X

Model Type : Kia 2900

Client: JIE XIN ALUMINUM AND GLAZING
WORKS PTE LTD

Descriptions		Amount
Lump Sum Repair Cost		6,000.00
GST 7%		420.00
Total		6,420.00

SIN DOLLARS: SIX THOUSAND FOUR HUNDRED AND TWENTY ONLY



[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Apr 2019 / 11:06:11

Receipt Date/Time : 22 Apr 2019 / 11:06:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190422-000907

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD4023S As at 20 Apr 2019/10:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4023S Enquiry Fee 20190422110526796196	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190422110534665	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

[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	24 Jun 2019 Edit Reg		23 Apr 2019 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	JIE XIN ALUMINIUM AND GLAZING WORK PTE LTD , Co. Reg. No.: 201718496R								
Vehicle Reg. No.:	GBB801X	Date of Loss:	20/04/2019 00:00 - :59 [130 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040577	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4023S	Policy No. (Claimant):	19-MT000317-R01						
		Excess:							
Repairer:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 03/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (02/07/2019): Alert - Adj Mandate Approved (S\$7227.45) - GBB801X - Claim Handler: Sundari Naga... III_SG (24/06/2019): Alert - Adj Mandate Maintained - GBB801X - Claim Handler: Sundari Nagarajan 									
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

*GBB801X (MCT19040577)
[SHD4023S]






































TP










































JIE XIN ALUMINIUM AND GLAZING WORK PTE LTD










Apr 20 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

New Hock Teck Motor 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	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
14	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
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35	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
36	06/05/19 11:38	General View	 Load JPG	<input checked="" type="checkbox"/>	
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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91	06/05/19 11:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
92	06/05/19 11:39	Reinspection Photo	 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	23/04/19 14:48	TP GIA REPORT	 Load PDF	
2	24/06/19 12:05	WORKSHOP INVOICE	 Load PDF	
3	24/06/19 12:05	LTA SEARCH	 Load PDF	
4	24/06/19 12:05	LOD	 Load PDF	
5	15/07/19 11:57	DISCHARGE VOUCHER	 Load PDF	
6	15/07/19 11:57	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/04/19 08:45	Singapore Accident Statement	 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: 40px; margin-top: 5px;"></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: CC6/III19007098/AHB3Q2

Date: 15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : GBB801X

Insured Vehicle No : SHD4023S

Date of Loss: 20/04/2019

Nature of Claim:

TP

Claim No: MCT19040577

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBB801X

Make & Model: KIA K2900, 2.9 D (M)

Reg. Date: 18/06/2008 (Man. Year: 2008)

Colour: White

Engine Capacity: 2902 cc

Market Value/New Car Price: N/A

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

Engine No: J38284070

Chassis No: KNCSE014287327854

Odometer: 408134 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 195 R15C

Rear Tyre Size:

155 R12C

Front Left Side: Condor 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Condor 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,457.00	5,368.20	15,088.80	73.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,080.00	2,340.00	5,740.00	71.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	28,537.00	7,708.20	20,828.80	72.99
Approved Total (Overridden) (S\$)		6,000.00		
(S\$)	28,537.00	6,000.00	22,537.00	78.97
+ GST 7.00/7.00% (S\$)	1,997.59	420.00	1,577.59	78.97
Nett Amount (S\$)	30,534.59	6,420.00	24,114.59	78.97
+ Loss of Use (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,227.45		

INSPECTION

Date of Assignment: 23/04/2019

Date Inspected: 23/04/2019 Inspected At:

New Hock Teck Motor Pte Ltd (HQ)
1 Kaki Bukit Ave 6, Bldg C #01-43

Autobay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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:	(Last Synchronised: 24 Jun 2019)	
Parts:	N/A	KIA K2900 2.9 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBB801X)	
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 PANEL	Not Necessary	397.00 F	*- FL
2	1		*FRONT PANEL EMBLEM LOGO	Not Necessary	96.00 F	*- FL
3	1		*FRONT BUMPER	Deformed	465.00 F	*465.00 FL
4	1		*FRONT BUMPER NUMBER PLATE	Bent	50.00 F	*50.00 FL
5	1		*FRONT BUMPER REINFORCEMENT	Bent	236.00 F	*236.00 FL
6	2		*FRONT HEAD LAMP	Cracked	652.00 F	*652.00 FL
7	1		*REAR TAILGATE	Dented	695.00 F	*695.00 FL
8	1		*REAR TAILGATE KIA MOTORS STICKER	Necessary	96.00 F	*96.00 FL
9	1		*REAR TAILGATE CC LOGO	Necessary	60.00 F	*60.00 FL
10	2		*REAR TAILGATE TOP SIDE HANDLE	Not Necessary	316.00 F	*- FL
11	2		*REAR TAILGATE LOWER SIDE LOCK	Bent	282.00 F	*282.00 FL
12	2		*REAR TAILGATE LOWER SIDE HINGE	Bent	304.00 F	*150.00 FL
13	2		*REAR TAILGATE LOWER SIDE BRACKET	Not Necessary	272.00 F	*- FL
14	2		*REAR TAILGATE LOWER SIDE RUBBER STOPPER	Missing (1 PCS ONLY)	56.00 F	*28.00 FL
15	1		*REAR TAILGATE LOWER MEMBER	Dented	750.00 F	*450.00 FL
16	1		*REAR CROSSMEMBER	Bent	679.00 F	*679.00 FL
17	2		*REAR TAIL LAMP	Cracked	588.00 F	*588.00 FL
18	2		*REAR TAIL LAMP PANEL	Bent	496.00 F	*496.00 FL
19	1		*REAR NUMBER PLATE LAMP	Cracked	59.00 F	*59.00 FL
20	1		*REAR NUMBER PLATE PANEL	Bent	126.00 F	*126.00 FL
21	1		*REAR SPARE TYRE LOCK	Not Necessary	208.00 F	*- FL
22	1		*REAR EXHAUST	Bent	486.00 F	*486.00 FL
23	2		*REAR EXHAUST MOUNTING	Not Necessary	56.00 F	*- FL
24	1		*REAR CENTRE EXHAUST	Not Necessary	822.00 F	*- FL
25	1		*REAR FLOOR PANEL	Repair	10,000.00 F	*- FL
26	1		*REAR TAILGATE 70KM/H STICKER	Necessary	30.00 FS	*10.00 FS
27	1		*REAR TAILGATE 13PAX STICKER	Necessary	30.00 FS	*10.00 FS
28	1		*REAR TAILGATE ALUMINIUM COVER	Not Necessary	450.00 FS	*- FS
29	1		*REAR TAILGATE & FLOOR PANEL ALUMINIUM RIVET (100 PCS)	Not Necessary	350.00 FS	*80.00 FS
30	1		*REAR NUMBER PLATE	Cracked	50.00 FS	*30.00 FS
31	1		*REAR REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
32	1		*REAR FLOOR PANEL ALUMINIUM COVER	Not Necessary	950.00 FS	*- FS

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

Sub Total (\$\$) 20,457.00 5,928.00
 - List Item Discount on L Items 0.00/10.00% (\$\$) 0.00 559.80

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					20,457.00	5,368.20

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	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	80.00
2	TO REMOVE 7 REFIT FLOOR BOX & REPAIR CHASSIS FRAME	New	2,800.00	0.00
3	TO CHECK WIRING	New	100.00	60.00
4	TOWING FEE	New	150.00	0.00
5	TUFF KOTE	New	150.00	0.00
6	PANEL BEATING	New	2,000.00	1,200.00
7	SPRAY PAINTING	New	2,000.00	800.00
8	TO REMOVE REAR CANOPY TO FACILITATE REPAIRS	New	500.00	200.00
Gross Labour Cost (\$\$)			8,080.00	2,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >