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Pre-assign / CCI	C/FTE CL.	12.5			,
	SHL II	083L	Company No.	MJ191413	47
Insured Vehicle N			Claim No.	miondo	145
Name of Insured	CTPL		Policy No.	_	
Insured Tel No.		HP:	Make / Model	HUMMO	
Excess Sec II :S		D.O.A. U U W +	Place of Accide	THE LANGE DEL	THE KY TWOS
Is driver the own	C	Nature of Accident :		1000	
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If NO. Driver No Driver Te	ame/Age: TMW 4 E	(V/L: YES/NO)	Insured Liabilit	RT: YES / NO : TP GIA REF y: % Final ?	Yes / No
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	WANT 14511 -3	01/768	オレイ	STAGE	DATE / PIC
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				Non-Reporting ltr (Final)	
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				Notification for (if non-pickup)	3
				After call its to OE Authorisation To Act	
				Referse Voucher	
	-			Final Repair Bill:	
				Car Rental Invoice	V
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			/	PtR	K
6-6-19	LOD IN.	FOR MANDAT	L	Mandine/Reject Instruction:	
				1.00	
				Payment Breakdown Form	
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
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FINAL SETTLEMENT	Date/Time:	Confirm with SERE	MIX	Email Cal	
Final Liability:		ed / Asyessed) BOLA S/N No. :	4	If NO or B 28, Ass. Lia:	
Repair Cost: (55)	55 2,568.	/ X			
Loss of Rental (LOR):	SS 200 16	(days)	- G	DODY PEN	
Loss of Use (LOU):	ss 300 1560			n Via	HF .
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GIA/LTA Search	SS SS			i) Claim status: Normal/Rej	ent/Private Serie
Medical	55	2010 90009403000	atom i	Claim status Normal/Rej Report Format:	CCOT ITYBIC SCIDE
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FINAL PAYMENT	Date/Time:	Confirm with:		Emint Cal	
Payer 1:	55 2,868.0	Name 1: JUCC	EZZ ONI		UTD
Payer 2: (Strike if N.A.)	55 🗶	Name 2:			
Payee 3: (Strike if N.A.)	55.	Name 3:			

Preli. Report.

Final Report:

_S+RS, _SI Photos

Others

TOTAL

SUCCESS UNITED PTE LTD

JO:

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit Autohub. Singapore 417921

Tel No.: 67461515 / 67471787 Fax No.: 67485015

Website: www.successunited.com.sg Buss. Reg. No.: GST No. 200402570G

India International Insurance Pte Ltd

64 Cecil Street

#04/06 IOB Building

Singapore 049711

Attention : Motor Claim Department

Contact: 63476100 Fax No.: 62257743/62244174

Estimate: TP19-049

Date: 17/04/2019

Vehicle Num.: SMG1401D

Make/Model: Honda Vezel-2018 Chassis/Eng#: RU11306019/L15B5556026

Accident Date : 14/04/2019

Claim No.:

Reference:

Policy No.: SD18V14377/VPC/R00 (03/12/2019)

S/N	Quantity	Particular		Unit Price	Amount S\$
1. 2. 3. 4. 5. 6. 7.	1 pc 1 pc 1 pc 1 pc 1 pc 1 pc 2 pcs 2 pcs 1 pc	Rear Boot Lid Mechanism Lock Rear Boot Lid Mechanism Lock Rear Boot Lid Weatherstrip Rear End Panel Rear Lower Bumper Assy Rear Bumper Side Holder L/R Rear Bumper Reflector Lamp L/R Rear Windscreen Moulding	2133 80	195.00 185.40	1,390,60 191,85 133,50 411,90 988,15 390,00 370,80 153,80
		List TotalS\$: 20.00% Discount S\$:			4,030.60 806.12
					3,224.48
1,	1 pc 1 set	SPECIAL NETT ITEMS : Rear Windscreen Sealant Reverse Sensor	240		40.00 3 50.00
		Special Nett Total S\$:			390.00
		LABOUR : To remove, rearrange electrical wirings, check lighting			69.00 30
		To remove, replace rear windscreen.			200.00 12
		To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident	1050		800.00 50
		To putty and respray painting on affected area.			690:0040
		Labour Total S\$:			1,660.00

LKK Auto Consultants hence notify the Repairer of the following:

. To resurvey before after scray painting

To display damaged carters during resurvey.

SUCCESS UN TED PTE LTD

. Third party survey is on a Without Prejudice" basis

No illegal modification(s) is allowed.

 Supplementary rem(s) must be resolveyed and is subject to final approval from inquisics Company

Acknowledged by Repairer:

Signature:

Date:

Total S\$:

5,274.48

45. 040mys. told: 2557.04 4/5: 2.4K

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 49461

Vehicle Details

Vehicle No.: SMG1401D
Vehicle to be Exported: No.

Intended Deregistration Date: 22 Apr 2019
Vehicle Make: HONDA
Vehicle Model: VEZEL 1.5X CVT

Vehicle Model: VEZEL 1.5X CVT
Primary Colour: White

Manufacturing Year: 2018
Engine No: L1585556026

Chassis No.: RU11306019
Maximum Power Output: 96.0 kW (128 bhp)

 Open Market Value:
 \$22.749.00

 Original Registration Date:
 04 Dec 2018

 First Registration Date:
 04 Dec 2018

Transfer Count: 0

Actual ARF Paid: \$13,849.00 Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 03 Dec 2028
PARF Rebate Amount: \$10.386.00

Intended COE Rebate Details

COE Expiry Date: 03 Dec 2028

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$25,000.00

COE Rebate Amount: \$24,034.00

Total Rebate Amount: \$34,420.00

The information contained herein is correct as at 22 Apr 2019

JUILEO BLE LLO

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 Co. / GST Reg: 200402570G

www.successunited.com.sg

Your Ref: SHC 1683L

21st May 2019

M/s. India International Insurance Pte Ltd

64 Cecil Street #04/06 IOB Building Singapore 049711

Attn: Motor Claims

Dear Sir

Acc Invig SMG 1401D & SHC 1683L on 14.04.19

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SHC 1683L

We are claiming for the following costs and losses incurred:

1) Cost of Repairs (Inc. 7% GST) \$ 2,568.00

2) Loss of Use (\$80 X 5 days) 400.00

Total:

2,968.00

Enclosed herein the following documents for your perusal.

1) Tax Invoice No. \$1905014

2) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully

Email: sirina@successunited.com.sg

LETTER OF AUTHORISATION

To: Success United Pte Ltd

Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: \$

SMG 1401D & SHC 1683L

ALONG

Lower Delta Road

ON 14.04.19

I/We, Lim Teck Huat

NRIC No:

S1694946I

of Apt Blk 503 Pasir Ris Street 52 #08-241 Singapore 510503

the owner of vehicle no. SMG 1401D hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is indequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/Indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

Liberty Insurance Pte Ltd

Policy No. SD18V14377/VPC/R00

Expiry Date:

03.12.19

Date:

Owner's Signature/Co's stamp

Lim Teck Huat

NRIC No: \$16949461

Witness Signature/Name



SS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 Co. / GST Reg: 200402570G

www.successunited.com.sg

India International Insurance Pte Ltd 64 Cecil Street #04/06 IOB Building Singapore 049711

Attention: Motor Claim Department

Contact: 63476100 Fax No.: 62257743/62244174

Tax Invoice: S1905014

Date: 08/05/2019

Vehicle Num. : SMG1401D Make/Model : Honda Vezel-2018

Chassis/Eng#: RU11306019/L15B5556026

Accident Date: 14/04/2019

Claim No.: Reference:

Policy No.: SD18V14377/VPC/R00 (03/12/2019)

Amount S\$

To provide materisls, labour and respray painting.

Lump Sum

2,400.00

Total S\$: GST @ 7% S\$:

Amount Due S\$:

2,400.00 168.00

2,568.00

SUCCESS UNITED PTE LTD

Print Received Message

This mail is associated with:

*SMG1401D (MCT19040393) [SHC1683L] TP LIM TECK HUAT Apr 14 2019 2:00PM [COMFORT TRANSPORTATION PTE LTD]

Success United Pte Ltd

From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/07/2019 11:12 AM.
To	LKK HQ

Alert - Adj Mandate Approved (S\$2868.00) - SMG1401D - Claim Handler: Sundari Nagarajan Subject

Approved:2868.00.			



TED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 Co. / GST Reg: 200402570G

www.successunited.com.sg

Your Ref. SHC 1683L

21st May 2019

M/s. India International Insurance Pte Ltd

64 Cecil Street #04/06 IOB Building Singapore 049711

Attn: Motor Claims

Dear Sir

Acc Invig SMG 1401D & SHC 1683L on 14.04.19

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SHC 1683L

We are claiming for the following costs and losses incurred:

1) Cost of Repairs (Inc. 7% GST) 5 2,568.00

2) Loss of Use (\$80 X 5 days) 400.00 2,968.00 Total:

Enclosed herein the following documents for your perusal.

1) Tax Invoice No. \$1905014

2) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully

Email: sirina@successunited.com.sg

LETTER OF AUTHORISATION

To: Success United Pte Ltd Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS:

SMG 1401D & SHC 1683L

ALONG Lower Delta Road

ON 14.04.19

I/We, Lim Teck Huat

NRIC No:

S1694946I

of Apt Blk 503 Pasir Ris Street 52 #08-241 Singapore 510503

the owner of vehicle no. SMG 1401D hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is indequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

Liberty Insurance Pte Ltd

Policy No. SD18V14377/VPC/ROO

Expiry Date:

Excess: N/A

03.12.19

Date:

Owner's Signature/Co's stamp

Lim Teck Huat

NRIC No: \$16949461

Witness Signature/Name



INDIA INTERNATIONAL INSURANCE PH 11D

Co. Bog No. 1967/037928 (GST Bog No. M2-0070000-3) nd ((Get) Street) #04 | #05 | #06.02 | 100 Building (Singapor (HPT))

times (0.5) 6.476 till. Bonal magestimiciming. Fan 1651 622 64174. Website week (0.000 vg.

Doy

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19040393 Claimant Ref: SMG 1401D

Vall SUCCESS	S UNITED PTE LTD	("the workshop")	hereby confirm that	it we/l hav	e reached an	
ith the appointe	d Surveyor of India International Inc	iurance Pte Ltd	LKK AUTO CONSULT	ANISPIEL	200.00	(name
Surveyor) with	respect to the amount claimed	for SS 2,000.00	(repair t	081 99	900,00	(loss of
sel lenia l), 5\$ _	(search fee), vehicle no. 5	AG 1401D that w	as damaged pursu	ant to the	accident which	n occurred
14.04.2019	(date) at LOWER DELTA ROAD		(location) invo		le no SHC 166	3L (insured
ehiple). This is p	ursuant to the inspection conducted on	22/04/2019	date) at the workship	op"		
Ve/I confirm that	at we/l are/am authorized by the o	wner LIM TECK H	TAU		("the	third party
iaimant") of vet	hicle no SMG 1401Dto make the clai	m as set out in th	e above paragraph	and we/I !	save full autho	rity to settle
ne matter on hi	is/her behalf in a manner that we/l	deem fit. We'll e	inclose herein the	letter of au	thority given	by "the third
erty claimant*.						
hey will or hav urther claim ag	ofirm that we'll will indemnify India I be already incurred in the event the painst the former for any loss and a to the damage to SMG 1401D (vehi	at "the third part expenses suffered	ty claimant" after to d pertaining to cost	he above	said agreemer	nt lodges a
oursuant to the wasis.	at the agreement reached above accident and that further this settle	ment is reached	on a without prejud	dice and w	thout admission	on of liability
his agreement	is subject to the application of Sing	apore law and th	e Singapore Courts	have exc	usive jurisdicti	on over any
spute ansing o						
Ne/I authorize	you to pay the total amount of S\$	2,868.00 to S	SUCCESS UNIT	ED PTE	LTD	
	day of July 2					
CLAIMANT:	SCCESS	_	WITNESS:	me.		
Signature	Signed v be worked (with	chiap)	Signature:	Sig	gned by appoin	ted Surveyor
Name.	S K VIIIB		Name	LKK A	UTO CONSUL	TANTS PTE LTD
NRIC:	3112112115		NRIC		7198R	vnes.
Address:	2 Kaki Bukit	Ade y	Address	51 UB	AVENUE 1 #0	11-25
	#01-33 Kaki		AutoHyb	PAYA	UBI INDUSTR	AL PARK (S) 4089
Nationality	Spore 4179	15	Nationality:			
Occupation:			Occupation:			



JUILED BLE LID

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Fax: 6748 5015 Tel: 6746 1515 / 6747 1787

Co. / CST Reg: 200402570G www.successunited.com.sg

India International Insurance Pte Ltd 64 Cecil Street #04/06 IOB Building

Singapore 049711

Attention : Motor Claim Department

Contact: 63476100 Fax No.: 62257743/62244174

Tax Invoice: S1905014

Date: 08/05/2019 Vehicle Num.: SMG1401D

Make/Model: Honda Vezel-2018

Chassis/Eng#: RU11306019/L15B5556026

Accident Date : 14/04/2019

Claim No.:

Reference:

Policy No.: SD18V14377/VPC/R00 (03/12/2019)

Amount S\$

To provide materisls, labour and respray painting.

Lump Sum

2,400.00

Total S\$: GST @ 7% S\$: Amount Due S\$: 2,400.00 168.00

2,568.00

========

SUCCESS UNITED PTE LTD

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

AIM SUBF	OLDER TRA	CKING							
Case 1	Votified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	abmitted	Ins Auth'ed	Status	
Main	27 Jun 2019 Edit Reg		22 Apr 2019 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	4	400.00 w Rpt		Report Cancel	for Survey
	tain	R	eference	Claim D	etails		Documents		Show All
CLAIM SUE	FOLDER DE	TAIL5				[Created	by adjuster]		
insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.: -					
Main Claimant:	LIM TECK	HUAT, ID: S1	949461						
Vehicle Reg. No.:	SMG140)1D		Date	of Loss:		9 14:00 - :59 and 10 Days From	LTA Reg Da	te (Man Yr)]
Claim Type:	TP / MC	T19040393		Policy Note	/Cover No.:	MCOM0015			
Vehicle Reg. No. (Insured):	SHC1683	L		Policy (Clair	No. nant):	SD18V14377/VPC/R00			
				Exces	s:				
Repairer:	Success I	United Pte Ltd (F	(Q) 2 Kaki Bukit Av	e 2 #01-33, Kaki l	Bukit Aut	oHub, 41792	21 Kaki Bukit - Tel	: 6746 1515	
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ	- Tel: 63476100	[Hand	led by Sund	ari Nagarajan -	6347 6071]	
Claimant's Insurer:			(HQ) - Tel: (65) 6						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6	256-3561 [Hand	lled by Al	DRIAN LIN	G] [Final Rp	t due 03/0	5/2019]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Cor	mpose Case Mai
• 111_SG (0	4/07/2019):	Alert - Adj Mano	date Approved (S	2868.00) - SMG	1401D -	Claim Han	dler: Sundari Na	g	
ALL ASSO	CIATED TAS		Group Subje	ct Handler	Assign	134000000000000000000000000000000000000	Completed On	reate New Tar Creater	

Claim Documents

*SMG1401D (MCT19040393)

[SHC1683L]

TP

LIM TECK HUAT

Apr 14 2019 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Success United Pte Ltd

Pho	otos/Images		3 per page	$\overline{\mathbf{v}}$	V
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3	09/05/19 09:39	General View	£ Load	3PG	V
4	09/05/19 09:39	General View	1 Load	JPG	12
5	09/05/19 09:39	General View	■ Load	JPG	V
6	09/05/19 09:39	General View	5 Load	JPG.	V
7	09/05/19 09:39	General View	E Load	JPG	4
8	09/05/19 09:39	General View	€ Load	JPG.	1
9	09/05/19 09:39	General View	£pad	JPG	V
10	09/05/19 09:39	General View	Example 1	JPG	V
11	09/05/19 09:39	General View	Eoad	JPG	V
12	09/05/19 09:39	General View	Coad	JPG	V
13	09/05/19 09:39	General View	1 Load	JPG.	V
14	09/05/19 09:39	General View	E Load	JPG	V
15	09/05/19 09:39	General View	■ Load	JPG	V
16	09/05/19 09:39	General View	■ Load	JPG	V
17	09/05/19 09:39	General View	€ Load	JPG	3
18	09/05/19 09:39	General View	1 Load	JPG .	V
19	09/05/19 09:39	Reinspection Photo	1 Load	JPG	V
20	09/05/19 09:39	Reinspection Photo	1 Load	JPG	V
21	09/05/19 09:39	Reinspection Photo	a Load	JPG	V
22	09/05/19 09:39	Reinspection Photo	1 Load	JPG	1
23	09/05/19 09:39	Reinspection Photo	1 Load	JPG	V
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29	09/05/19 09:39	Reinspection Photo	€ Load	3PG	V
30	09/05/19 09:39	Reinspection Photo	1 Load	3PG	V
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Doc	cumentation		1 per page	V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thum	****	Print
1	23/04/19 19:24	TP GIA REPORT	O Load	77.77	
3	28/06/19 11:22 28/06/19 11:22	WORKSHOP INVOICE	1 Load		_

Page 2 of 2

Pho	hotos/Images		3 per pa	N.	
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	15/07/19 12:54	AUTHORISATION TO ACT FORM	0	Load PDF	
5	15/07/19 12:54	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	24/04/19 08:44	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25. Pava 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/III19007099/AJB3Q2

Date:

15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

SMG1401D

Insured Vehicle No:

SHC1683L

Date of Loss:

14/04/2019

Nature of Claim:

TP

Claim No: MCT19040393

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMG1401D

Make & Model:

HONDA VEZEL, 1.5 X CVT (A) 04/12/2018 (Man. Year: 2018)

Engine No: Chassis No:

Odometer:

L15B5556026 RU11306019

12176 km

Reg. Date: Colour:

White

1496 cc

Engine Capacity: 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Front Right Side: Dunlop 6 mm Dunlop 6 mm

Rear Left Side: Rear Right Side:

Dunlop 6 mm Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,614.48	1,947.04	1,667.44	46.13
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,660.00	1,050.00	610.00	36.75
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,274.48	2,997.04	2,277.44	43.18
	Approved Total (Overridden) (S\$)		2,400.00		
	(S\$)	5,274.48	2,400.00	2,874.48	54.50
	+ GST 7.00/7.00% (S\$)	369.21	168.00	201.21	54.50
	Nett Amount (S\$)	5,643.69	2,568.00	3,075.69	54.50
	+ Loss of Use (5.0 x S\$	60.00/day) (S\$)	300.00		
	Ne	tt Liability (S\$)	2,868.00		

INSPECTION

Date of Assignment:

22/04/2019

Date Inspected:

22/04/2019 Inspected At:

Success United Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub

Singapore 417921

Adjuster Report	Page 2 of 4

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING Manager: Joy Irene Bascao

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.

Adjuster Report

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 28 Jun 2019)

Parts: M1-SUV HONDA VEZEL 1.5 X CVT (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SMG1401D)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Dented	1,390.60 FL	*1,100.00 FL
2	1		*REAR BOOT LID MECHANISM LOCK	Not Necessary	191.85 FL	•- FL
3	1		*REAR BOOT LID WEATHERSTRIP	Not Necessary	133.50 FL	*-FL
4	1		*REAR END PANEL	Repair	411.90 FL	*-FL
5	1		*REAR LOWER BUMPER ASSY	Deformed	988.15 FL	*880.00 FL
6	2		*REAR BUMPER SIDE HOLDER L/R	Not Necessary	390.00 FL	*-FL
7	2		*REAR BUMPER REFLECTOR LAMP L/R	Not Necessary	370.80 FL	*-FL
8	1		*REAR WINDSCREEN MOULDING	Necessary	153.80 FL	*153.80 FL
9	1		*REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
10	1		*SET REVERSE SENSOR	Damaged	350.00 FS	*200.00FS
F=Fra	inchise	part. S=SpcN	Vett. L=ListItemDisc.			
				Sub Total (S\$)	4,420.60	2,373.80
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)	806.12	426.76
				Total Parts (S\$)	3,614.48	1,947.04

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
Lab	our Items			
1	TO REMOVE, REARRAGE ELECTRICAL WIRINGS , CHECK LIGHTING	New	60.00	30.00
2	TO REMOVE, REPLACE REAR WINDSCREEN	New	200.00	120.00
3	TO REMOVE ,REPAIR AND REPLACED DAMAGED BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	800.00	500.00
4	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	600.00	400.00
	Gross Labour Cost (S\$)		1,660.00	1,050.00
	Report was unsubmitted during	this mist aut		

< END OF ESTIMATES >