

1/1/2019

U.S. CASE OWNER:

CC 6 / 1111900 10276, A 10039

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT
10/6/19

Date / Time:

10/6/19

Registered in Merimen:

11/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHL 8004B

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

7/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WEE KENH TUNG KETE R

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUT 1061161

Policy No.:

M1000005

Make / Model:

MERCEDES

Place of Accident:

COMMONWEALTH AVE WEST

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

Insured Liability:

%

Final ? Yes / No

SL4 4087E



INSRS:

WSP:

Tel:

Liability:

RMKS:

mg solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SL4 4087E - A
SHL 8004B - 10/6/19 (10/6/19) - 4/7/19

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

13/6/19

Seek liability via merimen

14/6/19

liability clear via merimen

11/8/19

file pass to typist to type report

5/8/19

seek mandate via merimen

6/8/19

Mandate approve via merimen

2/10 - DV in file pass Adrian to close

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Adrian

Repair Cost:

S\$ 8300.00

(10 days) Reduction:

487.75

% 38

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Su Wang

Email

Call

Final Liability:

%

100

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

59

If NO or B 28. Ass. Lia:

Repair Cost:

S\$ 8346.00

Loss of Rental (LOR):

S\$

(1 days)

Loss of Use (LOU):

S\$

540.00

(5 x 9 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement: Towing

S\$

60.00

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

8453.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

8453.45

Name 1:

mg solution pte ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$500/-

COPY SENT
7/10/19

ASSIGNMENT

✓

Adrian

Date: _____
 Estimated Cost: _____
 J / TF / WS / TP RES / OD RES / EVA / INV / MV
 Inspect Vehicle No: _____
 Workshop n/s: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Part, Condition)
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Sal. or Market Value: _____
 DIAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / IPR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res: Yes or No
 Sum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLG 4083E Yr Regn: 2016 Sept.
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Kia Cerato K3 cc 1591
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 76843 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KN4FX411MH5657329
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/55R16
 R: 205/55R16
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front Rear
 R/Bal. db mm R/Bal. db mm
 L/Bal. db mm L/Bal. db mm
 D.O.A. _____ D.O.I. 10/06/19
 Survey held at M6 Solution
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front o/s, u/c
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TP 111
31/7/19	Confirm 4c \$7800.00 with 6 working days
	MV: _____ (Ret. \$4837.75)
	PV: _____ (38%)
	Nett: _____

GHC 8004B
 4343E

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:	Survey Fee:	Date:
1) _____	2) _____	IN OUT	Basic & Add.	
3) _____	4) _____		S + RS, SI	
5) _____	6) _____		Photos	
Prel. Report			Others	
Final Report			TOTAL	

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: INDIA	DATE	: 10/06/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLG4083E		
MODEL	: KIA FORTE K3 1.6A		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
	DATE : 7-Jun-19		
	TIME : 19:30HRS		
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET <i>Cracked</i>	1	\$ 920.00	\$ 920.00
2	FRONT BUMPER <i>Distorted</i>	1	\$ 780.00	\$ 780.00
3	FRONT BUMPER SIDE RETAINER <i>RH 2nd</i>	2	\$ 58.00	\$ 116.00
4	FRONT BUMPER LOWER GRILLE <i>new cracked</i>	1	\$ 222.30	\$ 222.30
5	FRONT BUMPER DAYLIGHT GARNISH RH <i>Ret'd</i>	1	\$ 90.00	\$ 90.00
6	FRONT BUMPER FOG LAMP RH <i>new</i>	1	\$ 344.70	\$ 344.70
7	FRONT BUMPER FOG LAMP GARNISH RH <i>new</i>	1	\$ 150.00	\$ 150.00
8	FRONT BUMPER REINFORCEMENT <i>Best</i>	1	\$ 490.00	\$ 490.00
9	FRONT BUMPER SPONGE <i>cracked</i>	1	\$ 140.00	\$ 140.00
10	FRONT FENDER RH <i>Distorted</i>	1	\$ 580.00	\$ 580.00
11	FRONT FENDER INNER COWLING RH <i>Distorted</i>	1	\$ 150.00	\$ 150.00
12	FRONT FENDER INNER PROTECTOR RH <i>new</i>	1	\$ 60.00	\$ 60.00
13	WASHER TANK <i>cracked</i>	1	\$ 130.00	\$ 130.00
14	WASHER TANK MOTOR <i>new</i>	1	\$ 210.00	\$ 210.00
15	HEADLAMP RH <i>Smashed</i>	1	\$ 2,255.00	\$ 2,255.00
16	HEADLAMP LOWER BRACKET RH <i>smashed</i>	1	\$ 55.00	\$ 55.00
17	SUPPORT PANEL <i>cracked</i>	1	\$ 930.00	\$ 930.00
18	FRONT SHOCK ABSORBER RH <i>shaken</i>	1	\$ 460.00	\$ 460.00

19	FRONT KNUCKLE ARM RH	Best	1	\$ 420.00	\$ 420.00
20	FRONT KNUCKLE ARM BEARING RH	Na	1	\$ 290.00	\$ 290.00
21	FRONT WHEEL HUP RH	2nd	1	\$ 249.60	\$ 249.60
22	FRONT LOWER ARM RH	Best	1	\$ 374.90	\$ 374.90

7859.50

TOTAL PRICE \$ 8,497.50

7073.55

LESS 10% \$ 849.75

SUB TOTAL PRICE \$ 7,647.75

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIPS(SET)	1	\$ 20.00	\$ 20.00
3	FRONT FENDER INNER COWLING CLIPS(SET)	1	\$ 20.00	\$ 20.00
4	RADIATOR COOLANT	1	\$ 80.00	\$ 80.00
5	WHEEL TYRE	1	\$ 350.00	\$ 350.00
6	WHEEL RIM	1	\$ 850.00	\$ 850.00

580

TOTAL \$ 1,370.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,400.00	900.	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,400.00	800	
3	TUFF COAT	\$ 150.00	x.	
4	WIRING CHECK	\$ 50.00	30.	
5	REFOCUS HEADLAMP BEAM	\$ 80.00	x	
6	REMOVE AND REFIX AIRCON CONDENSOR	\$ 120.00	60	
7	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$ 100.00	60	
8	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$ 220.00	180.	
9	WHEEL ALIGNMENT	\$ 100.00	80	

Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal work to be done
- Supplementary item(s) must be resurveyed and subject to final price

ESTIMATE REPORT

TOTAL PARTS COST \$ 9,017.75

TOTAL LABOUR COST \$ 3,620.00

TOTAL REPAIR COST : \$ 12,637.75

Acknowledged by Repairer

Date:

APPROVED DETAILS

\$3,620.00

7.8K

Adrian L
H/S 10/06/19

06 pms.
total 9763.55
H/S. 78K.



SURVEYOR :
CONTACT NO :

FAX :

PART BY PART / LUMP SUM :
NO OF DAYS :

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: TAN CHIN
CAR/ LORRY/CYCLE: REG NO: SLG 4083E POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLG 4083E from the repairers,
Messrs MG SOLUTION PTE LTD
And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 07 day of 06 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:

Co's Stamp: NRIC No:

08/06/2019 - Tow in
10/06/2019 - PRI
16/06/2019 - Sunday

Vehicle In - 08/06/2019
Vehicle Out - 18/06/2019
Low - 11 days x \$ 200
= \$ 2,200

View Received Message

This mail is associated with :

***SLG4083E (MCT19060161)
[SHC80048]**

TP

TAN CHIN

Jun 7 2019 7:00PM

[COMFORT TRANSPORTATION PTE LTD]
MG Solution Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/06/2019 17:21 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8953.45) - SLG4083E - Claim Handler: Pool Chin Han Daniel

Approved:8953.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 31/07/2019

Your Ref : SHC8004B

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLG4083E & SHC8004B ON 07/06/2019 AT
JUNCTION OF COMMONWEALTH AVENUE WEST AND GHIM MOH ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198249 @ S\$8,346.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,200.00 (11 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Towing Fee @ S\$60.00
- 5) Authorisation to Act
- 6) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : TAN CHIN

Address : BLK 28 GHIM MGH LINK

#05-276 S(270028)

Contact No : _____

TO:

INDIA INTERNATIONAL PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLG4083E AND SHC8004B ON 07/06/2019

AT/ALONG JUNCTION OF COMMONWEALTH AVE WEST AND GHIM MGH ROAD

I/We, TAN CHIN, am/are the registered owner of
motor car no. SLG4083E

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MLT19060161
Claimant Ref: SLG 4083E

We/I, MG Solution 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\$ 8,346.00 (repair cost), S\$ 540.00 (loss of use/rental), S\$ 67.45 (Disbursement search fee); vehicle no. SLG 4083E that was damaged pursuant to the accident which occurred on 07/06/2019 (date) at COMMONWEALTH AVE WEST (location) involving vehicle no. SHC 8004B (insured vehicle). This is pursuant to the inspection conducted on 10/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN CHIN ("the third party claimant") of vehicle no. SLG 4083E 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 SLG 4083E (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\$ 8,953.45 to MG Solution Pte Ltd

Dated this 01 day of 10 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

201427944N

Address:

23 KAKI BUHAR AVE 4 - AAS KAKI
BHATT CENTRE #03-03 (415) 33

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

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

Address:

Nationality:

Occupation:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 199269

PB No : 198249

Date : 01-October-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLG 4083E

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,800.00
BEFORE GST		7,800.00
7% GST		546.00
TOTAL		\$ 8,346.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

CASH SALE/WORK ORDER No:Y 9746 /



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD (401-85) SINGAPORE 408717

TEL: 6743 1987 (3 LINES) FAX: 6743 0013

Reg No: 200418052W

Date: 8/6/19

買家
Messrs:

M.G

車牌
Vehicle No:

SLG 4083 E

車廠
Model No:

KIA

由
From:

Pandan Gardens

到
To:

M.G

備註
Remarks:

時間
Time:

11 30 18 02 18 25

AMOUNT

\$

607

注意：本公司提供拖車服務，此項服務並不包括拖車人責任。一切由車主自行負責。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other inconvenience to your vehicle whilst being towed.

經手人
Authorised by:

4363

收貨人
Received by:

[> Back to OneMotoring](#)

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

Print Date/Time : 08 Jun 2019 / 12:54:38

Receipt Date/Time : 08 Jun 2019 / 12:54:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190608-000859

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 - SHC8004B As at 07 Jun 2019/19:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8004B Enquiry Fee 20190608125348560979	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				
	20190608125357628	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	14 Jun 2019 Edit Reg		10 Jun 2019 00:00 Edit Adj Rpt	\$57,800.00 Edit Estimates	\$57,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: TAN CHIN , ID: S1464343E									
Vehicle Reg. No.: SLG4083E		Date of Loss: 07/06/2019 19:00 - :59 [32 Months and 9 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT19060161		Policy/Cover Note No.: MCOM0015 (TP, Fire & Theft)							
Vehicle Reg. No. (Insured): SHC8004B		Policy No. (Claimant): P10021384R01							
Excess:									
Repairer: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]									
Claimant's Insurer: Auto & General Insurance (Singapore) Pte. Limited. (HQ) - Tel: 6540 2180									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 20/06/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (05/08/2019): Alert - Adj Mandate Approved (\$8953.45) - SLG4083E - Claim Handler: Pool Chin H... - III_SG (14/06/2019): Alert - Adj Mandate Approved (\$0.00) - SLG4083E - Claim Handler: Pool Chin Han ...									
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

*SLG4083E (MCT19060161)
[SHC8004B]
TP
TAN CHIN
Jun 7 2019 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser			
									1 per page			
Video									Thumbnail		Print	
No	Finalized On	India International Insurance Pte Ltd (HQ)										
1	05/08/19 17:20	Video - Accident IV										
									3 per page			
Photos/Images									Thumbnail		Print	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										
1	08/07/19 10:31	General View								Load JPG		
2	08/07/19 10:31	General View								Load JPG		
3	08/07/19 10:31	General View								Load JPG		
4	08/07/19 10:31	General View								Load JPG		
5	08/07/19 10:31	General View								Load JPG		
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28	08/07/19 10:31	General View								Load JPG		
29	08/07/19 10:31	General View								Load JPG		
30	08/07/19 10:31	General View								Load JPG		
31	08/07/19 10:31	Reinspection Photo								Load JPG		
32	08/07/19 10:31	Reinspection Photo								Load JPG		
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/06/19 16:09	TP GIA REPORT	 Load PDF	
2	02/08/19 15:08	TOWING FEE	 Load PDF	
3	02/08/19 15:08	LTA SEARCH	 Load PDF	
4	02/08/19 15:08	LOD	 Load PDF	
5	10/10/19 11:54	WORKSHOP INVOICE	 Load PDF	
6	10/10/19 11:54	AUTHORISATION TO ACT FORM	 Load PDF	
7	10/10/19 11:54	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/06/19 09:08	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)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III19010276/AGB3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLG4083E Insured Vehicle No: SHC8004B
 Date of Loss: 07/06/2019 Nature of Claim: TP Claim No: MCT19060161

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLG4083E Engine No: G4FGGH652964
 Make & Model: KIA FORTE K3, 1.6 (A) Chassis No: KNAFX411MH5657329
 Reg. Date: 29/09/2016 (Man. Year: 2016) Odometer: 70843 km
 Colour: Grey
 Engine Capacity: 1591 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,845.75	7,653.55	2,192.20	22.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,620.00	2,110.00	1,510.00	41.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,465.75	9,763.55	3,702.20	27.49
Approved Total (Overridden) (S\$)		7,800.00		
(S\$)	13,465.75	7,800.00	5,665.75	42.08
+ GST 7.00/7.00% (S\$)	942.60	546.00	396.60	42.08
Nett Amount (S\$)	14,408.35	8,346.00	6,062.35	42.08
+ Loss of Use (9.0 x S\$60.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		7.45		
+ Other Costs (S\$)		60.00		
Nett Liability (S\$)		8,953.45		

INSPECTION

Date of Assignment: 10/06/2019
 Date Inspected: 10/06/2019 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B,
 VICOM Inspection Centre
 Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Aug 2019)
Parts:	143	KIA FORTE K3 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLG4083E)	
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		*BONNET	Buckled	920.00 FL	*920.00 FL
2	1		*FRONT BUMPER	Distorted	780.00 FL	*780.00 FL
3	1		*FRONT BUMPER SIDE RETAINER	O/S Damaged	116.00 FL	*58.00 FL
4	1		*FRONT BUMPER LOWER GRILLE	Cracked	222.30 FL	*222.30 FL
5	1		*FRONT BUMPER DAYLIGHT GARNISH RH	Dented	90.00 FL	*90.00 FL
6	1		*FRONT BUMPER FOG LAMP RH	Cracked	344.70 FL	*344.70 FL
7	1		*FRONT BUMPER FOG LAMP GARNISH RH	Not Necessary	150.00 FL	*- FL
8	1		*FRONT BUMPER REINFORCEMENT	Bent	490.00 FL	*490.00 FL
9	1		*FRONT BUMPER SPONGE	Cracked	140.00 FL	*140.00 FL
10	1		*FRONT FENDER RH	Distorted	580.00 FL	*580.00 FL
11	1		*FRONT FENDER INNER COWLING RH	Deformed	150.00 FL	*150.00 FL
12	1		*FRONT FENDER INNER PROTECTOR RH	Not Necessary	60.00 FL	*- FL
13	1		*WASHER TANK	Cracked	130.00 FL	*130.00 FL
14	1		*WASHER TANK MOTOR	Not Necessary	210.00 FL	*- FL
15	1		*HEADLAMP RH	Smashed	2,255.00 FL	*1,870.00 FL
16	1		*HEADLAMP LOWER BRACKET RH	Smashed	55.00 FL	*55.00 FL
17	1		*SUPPORT PANEL	Cracked	930.00 FL	*695.00 FL
18	1		*FRONT SHOCK ABSORBER RH	Not Necessary	460.00 FL	*- FL
19	1		*FRONT KNUCKLE ARM RH	Bent	420.00 FL	*420.00 FL
20	1		*FRONT KNUCKLE ARM BEARING RH	Necessary	290.00 FL	*290.00 FL
21	1		*FRONT WHEEL HUP RH	Damaged	249.60 FL	*249.60 FL
22	1		*FRONT LOWER ARM RH	Bent	374.90 FL	*374.90 FL
23	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
24	1		*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
25	1		*SET FRONT FENDER INNER COWLING CLIPS	Necessary	20.00 FS	*20.00 FS
26	1		*RADIATOR COOLANT	Necessary	80.00 FS	*40.00 FS
27	1		*WHEEL TYRE	Not Necessary	350.00 FS	*- FS
28	1		*WHEEL RIM	Cut	850.00 FS	*500.00 FS

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

Sub Total (\$\$)	10,787.50	8,439.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	941.75	785.95
Total Parts (\$\$)	9,845.75	7,653.55

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	PANEL BEATING, REMOVAL AND REPLACING PARTS.	New	1,400.00	900.00
2	TO SPRAY PAINT AFFECTED AREA.	New	1,400.00	800.00
3	TUFF COAT.	New	150.00	0.00
4	WIRING CHECK.	New	50.00	30.00
5	REFOCUS HEADLAMP BEAM.	New	80.00	0.00
6	REMOVE AND REFIX AIRCON CONDENSER.	New	120.00	60.00
7	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST.	New	100.00	60.00
8	REMOVE AND REFIX FRONT UNDERCARRIAGE.	New	220.00	180.00
9	WHEEL ALIGNMENT.	New	100.00	80.00
Gross Labour Cost (\$\$)			3,620.00	2,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >