

Assess

INS. CASE OWNER:

Sundari

CC 4 / III 1901

0938, K2 pbs

LKK

IDAC

Surveyor:

Kelsen

DOI:

ASSIGNMENT

10/6/19

Date / Time:

19/6/19

Registered in Merimen:

10/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 9333 M

Claim No.:

NOT 19161632

Name of Insured:

Confort Transportation PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

14/6/19

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

SKX 6389H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Eurokars



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SKX 6389H - X SH 9333 M - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to OE:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

UTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

27/6/19

File reviewed. OJD report TP vehicle when reversing. seek liability mandate

28/6/19

Indra agree DS

13/8/19

File pass to - ga mandate

3/9/19

File - Shu per function

before print photo

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 4530.70

(5 days) Reduction:

35

%

Email

Call

FINAL SETTLEMENT

Date/Time: 27/8/2019

Confirm with: Sen

Email:

Call:

Final Liability:

%

100

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

22

If NO or B 2R, Ass. IJa:

Repair Cost:

(w/431)

SS 4,841.85

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

360.00

(5 60.00 x 6 days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

✓

LOR + LOU

LOU + LOR

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

LOU

GIA/UTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

5,267.85

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

5,267.85

Name 1:

Trans Eurokars Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350.00

Signature

REF:

7692H

ASSIGNMENT

From

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD R

To inspect Vehicle No: SKX 6389H

at Workshop m/s TRANSEUROKARS

of 27A, TANJONG PENJAM

Insured: 111

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.

3.30 pm

Jobi

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or No

Lum Sum: 181 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

SKX 6389H

Yr Regn: 2015 / DEC

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

Truck / Trailer or

Make:

MAZDA 3 1.5 L A

c.c. 1496

our

GREY

A/C:

Insured / Std / NI / NA

Sp. Reading

68421

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JM6BMA42A840328308

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/60R16

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

14/06/19

D.O.I.

20/06/19

Survey held at

TRANSEUROKARS

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

Frt O/S

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

Date / Time | Action / Instruction

PID 5 4530-70 (Ref # 2451.20/356)

Date/Time. File Pass to?

☐

Preli. Report

Days Of Repair:

1)

☐

Final Report

Resurvey No. of Trip:

Date/Time. File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format :

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



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Didi Ahmed Mohamed ADDRESS : 20 Dunearn Road #12-01 Singapore 309422 TEL : 92323288		WIP : 43543 EXCESS : DATE: 18-Jun-19	
VEH NO :	SKX6389H	DATE IN :		CONTACT PERSON :	Jobi 63310682
CHASSIS NO :	JM6BM42A8G0328308	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	21-Dec-15	POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	FRONT BUMPER <i>de /</i>	1	MBHR3-50-0318BB		\$ 1,083.30
2	FRONT REINFORCEMENT <i>?</i>	1	MB45A-50-070A		\$ 466.80
3	CLIP, FRONT BUMPER <i>re /</i>	12	MC274-50-133		\$ 44.40
4	FASTENER, FRONT BUMPER <i>re /</i>	2	MB45A-56-146A		\$ 6.00
5	GROMMET, FRONT BUMPER <i>re /</i>	2	MGHP9-50-025		\$ 5.80
6	GRILLE TOP <i>de /</i>	1	MBHN1-50-033 53		\$ 351.80
7	RIVET, GRILLE TOP <i>re /</i>	6	M5515-51-833		\$ 24.00
8	RIVET, GRILLE TOP <i>re /</i>	4	MTK21-50-355		\$ 36.80
9	MASCOT, FRONT <i>re /</i>	1	MC235-51-731A		\$ 46.50
10	CHROME RHS <i>scr /</i>	1	MBHN1-50-711A		\$ 185.60
11	FRONT GRILLE <i>car /</i>	1	MBJE1-50-712B		\$ 610.70
12	BRACKET RHS, FRONT GRILLE <i>?</i>	1	MBHN1-50-153		\$ 15.90
13	PIN LOCATOR, FRONT GRILLE <i>re /</i>	2	MKD45-50-1K5A		\$ 5.80
14	GROMMET, FRONT GRILLE <i>re /</i>	2	MKD45-50-ES1		\$ 5.80
15	RIVET, FRONT GRILLE <i>re /</i>	2	MEA01-50-037		\$ 16.00
16	FASTENER, FRONT GRILLE <i>re /</i>	8	MGD7A-50-EA1		\$ 25.60
17	PLATE SET, FRONT REINFORCEMENT <i>?</i>	1	MBHN3-50-1C0		\$ 97.40
18	FASTENER, PLATE SET <i>?</i>	4	MGD7A-50-EA1		\$ 12.80
TOTAL PARTS					\$ 3,041.00
LESS 10%					\$ 304.10
TOTAL PARTS COST					\$ 2,736.90
Labour Description					
1	MZ-BR-FRONT3	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT AND GRILLE TOP. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			990 \$ 1,550.00
2	MZ-SP-SFRT03	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT AND GRILLE TOP.			830 \$ 1,575.00

3	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE. X	NETT	\$ 70.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	X	\$ 250.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
7	MZ-BR-SUNDRI	SUNDRIES. 20	NETT	\$ 100.00
			TOTAL LABOUR	\$ - \$ 4,245.00
			TOTAL PARTS	\$ - \$ 2,736.90
			TOTAL	\$ - \$ 6,981.90
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ -
			GST 7%	\$ - \$ -
			GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during reassembly
- 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 provided and is subject to final approval from insurance company

Acknowledged by Repairer:
Signature:
Date:

Rasul
Hp 90010068
5 days
20/06/19 @ 1540
Resay bk paint



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-005 JOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Didi Ahmed Mohamed ADDRESS: 20 Dunearn Road #12-01 Singapore 309422 TEL: 92323288		WIP: 43543 EXCESS: DATE: 18-Jun-19	
VEH NO:	SKX6389H	DATE IN:		CONTACT PERSON:	Jobi 63310682
CHASSIS NO:	IM6BM42A8G0328308	MILEAGE:		TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA3	DATE REG:	21-Dec-15	POLICY NO.:	
NATURE OF WORKS					
Parts Description					
NO	QTY	REVISED	PRICES		
1	FRONT BUMPER <i>de /</i>	1	MBHR3-50-03188B	\$	1,083.30
2	FRONT REINFORCEMENT <i>? XSVL</i>	1	MB45A-50-070A	\$	466.80
3	CLIP, FRONT BUMPER <i>re /</i>	12	MC274-50-133	\$	44.40
4	FASTENER, FRONT BUMPER <i>re /</i>	2	MB45A-56-146A	\$	6.00
5	GROMMET, FRONT BUMPER <i>re /</i>	2	MGHP9-50-025	\$	5.80
6	GRILLE TOP <i>de /</i>	1	MBHN1-50-033 53	\$	351.80
7	RIVET, GRILLE TOP <i>re /</i>	6	MS515-51-833	\$	24.00
8	RIVET, GRILLE TOP <i>re /</i>	4	MTK21-50-355	\$	36.80
9	MASCOT, FRONT <i>re /</i>	1	MC235-51-731A	\$	46.50
10	CHROME RHS <i>sch /</i>	1	MBHN1-50-711A	\$	185.60
11	FRONT GRILLE <i>cm /</i>	1	MBJE1-50-712B	\$	610.70
12	BRACKET RHS, FRONT GRILLE <i>? cm /</i>	1	MBHN1-50-153	\$	15.90
13	PIN LOCATOR, FRONT GRILLE <i>re /</i>	2	MKD45-50-1K5A	\$	5.80
14	GROMMET, FRONT GRILLE <i>re /</i>	2	MKD45-50-E51	\$	5.80
15	RIVET, FRONT GRILLE <i>re /</i>	2	MEA01-50-037	\$	16.00
16	FASTENER, FRONT GRILLE <i>re /</i>	8	MGD7A-50-EA1	\$	25.60
17	PLATE SET, FRONT REINFORCEMENT <i>? cm /</i>	1	MBHN3-50-1CD	\$	97.40
18	FASTENER, PLATE SET <i>? re /</i>	4	MGD7A-50-EA1	\$	12.80
TOTAL PARTS				\$	3,041.00
LESS 10%				\$	304.10
TOTAL PARTS COST				\$	2,736.90
Labour Description					
1	MZ-BR-FRONT3	TO REPLACE FRONT BUMPER, FRONT REINFORCEMENT AND GRILLE TOP. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	990	\$	1,440.00
2	MZ-SP-SFRTO3	TO RESPRAY FRONT BUMPER, FRONT REINFORCEMENT AND GRILLE TOP	830	\$	1,578.00

3	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE X	NETT	\$ 70.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION	X	\$ 250.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	150	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
7	MZ-BR-SUNDRI	SUNDRIES	20	NETT \$ 100.00
			TOTAL LABOUR	\$ - \$ 4,245.00
			TOTAL PARTS	\$ - \$ 2,736.90
			TOTAL	\$ - \$ 6,981.90
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ -
			GST 7%	\$ - \$ -
			GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

LKH Auto Consultants hereby certify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during (estimate)
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be approved. (Price is subject to final approval from LKH Auto Consultants)

Acknowledged by Repairer:

Signature:

Date:

Rasul
Hp 90010068
5 days
20/06/19 @ 1540
Resing b4 print



TRANS EUROKARS PTE LTD



SUPPLEMENTARY ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Didi Ahmed Mohamed ADDRESS : 20 Dunearn Road #12-01 Singapore 309422 TEL : 92323288		WIP : 43543 EXCESS : DATE: 18-Jun-19	
VEH NO :	SKX6389H	DATE IN :		CONTACT PERSON :	Jobi 63310682
CHASSIS NO :	JM6BM42A8G0328308	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	21-Dec-15	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	COVER RHS, FOGLAMP <i>see</i>	1	MBJE1-50-C11A (H)		\$ 48.80
TOTAL PARTS					\$ 48.80
LESS 10%					\$ 4.88
TOTAL PARTS COST					\$ 43.92
Labour Description					
1					
TOTAL LABOUR				\$ -	\$ -
TOTAL PARTS				\$ -	\$ 43.92
TOTAL				\$ -	\$ 43.92
LESS EXCESS				\$ -	\$ -
TOTAL AFTER EXCESS				\$ -	
GST 7%				\$ -	\$ -
GRAND TOTAL				\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-#05 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Didi Ahmed Mohamed ADDRESS : 20 Dunearn Road #12-01 Singapore 309422 TEL : 92323288		WIP : 43543 EXCESS : DATE: 18-Jun-19		
VEH NO :	SKX6389H	DATE IN :		CONTACT PERSON :	Jobi 63310682	
CHASSIS NO :	JM68M42A8G0328308	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM	
MODEL :	MAZDA3	DATE REG.:	21-Dec-15	POLICY NO. :		
NATURE OF WORKS						
<u>Parts Description</u>						
NO	QTY			REVISED	PRICES	
1	FRONT BUMPER	1	MBHR3-50-031888	\$ 1,083.30	\$ 1,083.30	
2	FRONT REINFORCEMENT	1	MB45A-50-070A		\$ 466.80	
3	CLIP, FRONT BUMPER	12	MC274-50-133	\$ 44.40	\$ 44.40	
4	FASTENER, FRONT BUMPER	2	MB45A-56-146A	\$ 6.00	\$ 6.00	
5	GROMMET, FRONT BUMPER	2	MGHP9-50-025	\$ 5.80	\$ 5.80	
6	GRILLE TOP	1	MBHN1-50-033 53	\$ 351.80	\$ 351.80	
7	RIVET, GRILLE TOP	6	M551S-51-833	\$ 24.00	\$ 24.00	
8	RIVET, GRILLE TOP	4	MTK21-50-355	\$ 36.80	\$ 36.80	
9	MASCOT, FRONT	1	MC235-51-731A	\$ 46.50	\$ 46.50	
10	CHROME RHS	1	MBHN1-50-7J1A	\$ 185.60	\$ 185.60	
11	FRONT GRILLE	1	MBJE1-50-712B	\$ 610.70	\$ 610.70	
12	BRACKET RHS, FRONT GRILLE	1	MBHN1-50-153	\$ 15.90	\$ 15.90	
13	PIN LOCATOR, FRONT GRILLE	2	MKD45-50-1K5A	\$ 5.80	\$ 5.80	
14	GROMMET, FRONT GRILLE	2	MKD45-50-E51	\$ 5.80	\$ 5.80	
15	RIVET, FRONT GRILLE	2	MEA01-50-037	\$ 16.00	\$ 16.00	
16	FASTENER, FRONT GRILLE	8	MGD7A-50-EA1	\$ 25.60	\$ 25.60	
17	PLATE SET, FRONT REINFORCEMENT	1	MBHN3-50-1C0	\$ 97.40	\$ 97.40	
18	FASTENER, PLATE SET	4	MGD7A-50-EA1	\$ 12.80	\$ 12.80	
SUPPLEMENTARY ITEM						
1	COVER RHS,FOGLAMP	1	MBJE1-50-C11A	\$ 48.80	\$ 48.80	
TOTAL PARTS				\$ 2,623.00	\$ 3,089.80	
LESS 10%				\$ 262.30	\$ 308.98	
TOTAL PARTS COST				\$ 2,360.70	\$ 2,780.82	
<u>Labour Description</u>						
1	MZ-BR-FRONT3	TO REPLACE FRONT BUMPER AND GRILLE TOP. REPAIR AREAS AFFECTED BY THE ACCIDENT.			\$ 990.00	\$ 1,650.00
2	MZ-SP-SFRT03	TO RESPRAY FRONT BUMPER AND GRILLE TOP.			\$ 830.00	\$ 1,575.00

3	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.		\$ 70.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
7	MZ-BR-SUNDRI	SUNDRIES.	\$ 20.00	\$ 100.00
			TOTAL LABOUR	\$ 2,170.00 \$ 4,245.00
			TOTAL PARTS	\$ 2,360.70 \$ 2,780.82
			TOTAL	\$ 4,530.70 \$ 7,025.82
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ 4,530.70
			GST 7%	\$ 317.15 \$ -
			GRAND TOTAL	\$ 4,847.85 \$ -

REMARKS:

5 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Hsiao Tong (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 25 July 2019 7:54 AM
To: CS A Team; Admin A
Subject: FW: SKX6389H - Supplementary
Attachments: IMG_4098.jpg; IMG_4099.jpg; IMG_4101.jpg; IMG_4102.jpg; IMG_4103.jpg; IMG_4105.jpg; IMG_4371.jpg; IMG_4373.jpg; IMG_4376.jpg; IMG_4377.jpg; SKX6389H - Marked Est.pdf; SKX6389H - SUPP.pdf

CC4/III19010938/R1pb3

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: samuel.ng@eurokars.com.sg <samuel.ng@eurokars.com.sg>
Sent: Wednesday, 24 July 2019 7:28 PM
To: Rasul (LKKAuto) <Rasul@lkkauto.com>
Cc: catherinechua@eurokars.com.sg; jobithomas@eurokars.com.sg
Subject: SKX6389H - Supplementary

Dear Rasul,

Kindly refer to the marked estimate with highlight and supplementary list as attached and damaged items need to replace.

Kindly confirm the check items and reverts to us.

Thank you.

Best Regards,

Samuel Ng

Insurance Claims Officer

Trans Eurokars Pte Ltd

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 19 June 2019 11:43 AM
To: jobithomas@eurokars.com.sg; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sundari Nagarajan - III
Subject: RE: YOUR REF: SH9333M / OUR REF: SKX6389H THIRD PARTY CLAIM
Attachments: 1079_001.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKX6389H and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

12:30pm @ 19/6/19
person @ Jobi
vehicle not in
array on 20/6/2019

From: jobithomas@eurokars.com.sg [mailto:jobithomas@eurokars.com.sg]
Sent: 19 June, 2019 9:30 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: eva.kok@eurokars.com.sg; samuel.ng@eurokars.com.sg; vion.lim@eurokars.com.sg
Subject: RE: YOUR REF: SH9333M / OUR REF: SKX6389H THIRD PARTY CLAIM

Dear Sir/Mdm,

Kindly assign to LKK.

Best Regards.



Jobi Thomas
Senior Insurance Claims Executive
27A Tanjong Penjuru, Singapore 609042
T: (65) 6331 0680 D: (65) 6331 0682 F: (65) 6331 0690
E: jobithomas@eurokars.com.sg W: www.eurokarsgroup.com

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: 19 June 2019 9:11 AM
To: Jobi Thomas <jobithomas@eurokars.com.sg>
Cc: Eva Kok <eva.kok@eurokars.com.sg>; Samuel Ng <samuel.ng@eurokars.com.sg>; Vion Lim <vion.lim@eurokars.com.sg>
Subject: RE: YOUR REF: SH9333M / OUR REF: SKX6389H THIRD PARTY CLAIM

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

Best Regards,
Gabriel Wee



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

From: jobithomas@eurokars.com.sg [<mailto:jobithomas@eurokars.com.sg>]
Sent: 18 June, 2019 5:18 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: eva.kok@eurokars.com.sg; samuel.ng@eurokars.com.sg; vion.lim@eurokars.com.sg
Subject: YOUR REF: SH9333M / OUR REF: SKX6389H THIRD PARTY CLAIM

YOUR REF: SH9333M / OUR REF: SKX6389H THIRD PARTY CLAIM

Dear Sir/Mdm,

Kindly arrange the survey of our client's vehicle ASAP at 27A Tanjong Penjuru.

Attached is the ESTIMATE & ACCIDENT REPORT for your perusal.

We would appreciate it if you can kindly let us know the liability/status of this case.

Best Regards.

 **EUROKARS GROUP**
Driving luxury experiences since 1985

Jobi Thomas

Senior Insurance Claims Executive

27A Tanjong Penjuru, Singapore 609042

T: (65) 6331 0680 D: (65) 6331 0682 F: (65) 6331 0690

E: jobithomas@eurokars.com.sg W: www.eurokarsgroup.com

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 27 August 2019 9:18 AM
To: jen.lim@eurokars.com.sg; Hsiao Tong (LKKAUTO)
Cc: insuranceclaims@eurokars.com.sg; Admin A
Subject: RE: Your ref: SH9333M Our ref: SKX6389H DOA: 14/06/2019 (MAZDA)
Attachments: DV SKX 6389H.pdf

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/III19010938/R1pb3
Your Ref: SKX 6389H

Dear Jen,

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as below:

1. Cost of Repair (w/GST)	S\$ 4,847.85
2. Loss of Rental (\$60.00 x 6days)	<u>S\$ 360.00</u>
	<u>S\$ 5,207.85</u>

Please duly sign the DV attached and return to us (LKK) for payment processing.

We need original copy DV and documents in your Letter of Demand.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

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

Print Received Message

This mail is associated with :

***SKX6389H (MCT19060632)
[SH9333M]**

TP

DIDI AHMED MOHAMED

Jun 14 2019 12:00AM

[-]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/08/2019 15:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5207.85) - SKX6389H - Claim Handler: Sundari Nagarajan

Approved:5207.85:Agreed to do direct settlement. Please revert with your quantum advice

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	20 Jun 2019 16:26	Clim Dtl Modified	Claimant's Name: -> DIDI AHMED MOHAMED, Claimant's ID: -> S6967692H.	[A] Lau Shu Pei
2	20 Jun 2019 16:26	Clim Veh Model Changed	(204021) MAZDA 3 1.5 Deluxe SkyActiv (A).	[A] Lau Shu Pei
3	20 Jun 2019 16:26	Clim Created	Reg No: SKX6389H, Acct Date: 2019/06/14, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Trans Eurokars Pte Ltd (Sungei Kadut)	[A] Lau Shu Pei
4	20 Jun 2019 16:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	20 Jun 2019 16:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/01	[A] Lau Shu Pei
6	20 Jun 2019 16:26	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
7	20 Jun 2019 16:26	Assignment 1st Accessed		[A] Nivitha Govindasamy
8	20 Jun 2019 16:26	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
9	20 Jun 2019 16:26	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
10	21 Jun 2019 14:23	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] Lau Shu Pei
11	27 Jun 2019 16:40	Adj Mandate Request	Cur,Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 22 - O/D REVERSED HIT STATIONARY TP VEHICLE	[A] Chen Jun He Jimmy
12	28 Jun 2019 09:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/01, Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	28 Jun 2019 09:27	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
14	21 Aug 2019 14:11	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	21 Aug 2019 14:11	Clim Dtl Modified	Insured Name: -> -, Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
16	21 Aug 2019 14:11	Clim Dtl Modified	JPJ Reg. Date: -> 2015/12/21.	[A] JOANNE LEE KHANG MIN
17	21 Aug 2019 14:11	Clim Details Notified		[A] JOANNE LEE KHANG MIN
18	22 Aug 2019 13:23	Adj Mandate Request	Cur,Req:5207.85:PODS Liability: 100% Quantum: a)COR (w/gst): \$4,847.85 + b)L OU: \$360.00 (6 days x\$60.00) = Total \$5,207.85 Vehicle Model: MAZDA 3 -1.5(L) (1496cc) For your approval	[A] Chong Poh Kin

Date From



Date To



Audit Type

None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2186654	24/06/2019 09:01	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SKX6389H	SH9333M	11.77
2252590	21/08/2019 14:11	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKX6389H	SH9333M	11.77

Print Received Message

This mail is associated with :

***SKX6389H (MCT19060632)**
[SH9333M]

TP

DIDI AHMED MOHAMED

Jun 14 2019 12:00AM

[-]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/08/2019 15:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5207.85) - SKX6389H - Claim Handler: Sundari Nagarajan

Approved:5207.85:Agreed to do direct settlement. Please revert with your quantum advice

Hsiao Tong (LKKAUTO)

From: Rasul (LKKAUTO)
Sent: Monday, 5 August 2019 5:18 PM
To: catherinechua@eurokars.com.sg
Cc: jobithomas@eurokars.com.sg; Hsiao Tong (LKKAUTO)
Subject: RE: SKX6389H - FINALIZATION OF COR

Hi Catherine,

Finalised amount confirmed as per attached

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Save the Earth. Print only when necessary.

From: catherinechua@eurokars.com.sg [mailto:catherinechua@eurokars.com.sg]
Sent: Saturday, 3 August, 2019 10:55 AM
To: Rasul (LKKAUTO)
Cc: jobithomas@eurokars.com.sg; CS A Team; Admin A
Subject: SKX6389H - FINALIZATION OF COR

Dear

Our COR computation is attached for your agreement.

COR: \$4530.70 before GST

5 repair days (not including preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Kindly confirm the above as soon as possible.

Thanks n Regards



Driving luxury experiences since 1985

Catherine Chua

Insurance Claims Executive

23 Leng Kee Road Singapore 159095

T: (65) 6603 6128 D: (65) 6603 6121 F: (65) 6476 7417

E: catherinechua@mazda.com.sg

This email, including any attachment, is intended for the sole use of the recipient(s) named above and may contain information that is confidential and/or proprietary to the Eurokars Group. If you have received it in error, please notify us immediately by reply email and then delete this message from your system. Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.

From: mazdacanon@mazda.com.sg <mazdacanon@mazda.com.sg>
Sent: 03 August 2019 9:30 AM

To: Catherine Chua <catherinechua@eurokars.com.sg>

Subject: Attached Image



CC4/III 19010938/21pb3

Date: 27 August 2019

**c/o LKK AUTO CONSULTANTS PTE LTD
INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/#05 IOB Building
Singapore 049711
Attn : Motor Claims Department**

Your Ref : **SH9333M**

Our Ref : **SKX6389H**

RE: Accident involving SKX6389H & SH9333M on 14/02/2019

Enclosed is the duly signed **Express Settlement discharge voucher** for your perusal.

Please pay **Trans Eurokars Pte Ltd** the sum of **\$5,207.85** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stephanie Loke
Manager – Service & Development
DID: 63310686
FAX: 63310690
e-mail: Stephanie.loke@eurokars.com.sg

Didi Ahmed Mohamed (Owner's Name)

10 Tamam Seraji (Address)

#03-16, S(257721)

Indica Insurance (Insurance Co)

64 Cecil Street (Address)

#04#05, S(049711)

Attn : Motor Claims Department

Your Ref : SH9333M

Our Ref : SKX6389H

Date :

Dear Sirs

RE: Accident involving vehicles numbers SKX6389H and SH9333M on 14/06/19

I refer to the above mentioned accident.

My car is being repaired by **Trans Eurokars Pte Ltd**. As Trans Eurokars Pte Ltd will be submitting a third party claim against Indica Insurance on my behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due.

Yours faithfully,

[Signature]
()

I/C No: _____



mazda

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SKX6389H which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: — in respect of damage caused to the said vehicle as a result of an accident that occurred on 14/06/19 at 10 Temnam Sersai.


Witnessed by Repairers



25/07/19
Date

✕ 
Signature by Insured

25/07/19
Date



Corporate Head Office

Showroom & Service Centre

Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118 Service Hotline : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 13/08/2019

Your Ref : **SH9333M**

Car Regn No: **SKX6389H**

Accident involving SKX6389H & SH9333M on 14/06/2019

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SKX6389H**. We submit the following documents for your perusal:-

1) Invoice No 30007319	\$ 4,847.85
2) Loss of Use (4 days x \$60.00)	\$ 240.00
3) PRI (2 days x \$60.00)	\$ 120.00
4) Letter Of Authorisation	
5) Discharge Voucher signed by customer	

TOTAL \$ 5,207.85 ✓

Please pay **Trans Eurokars Pte Ltd** the sum of **\$5,207.85** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stephanie Loke
Manager - Service & Development
DID: 63310686
FAX: 63310690
e-mail: stephanie.loke@eurokars.com.sg

LETTER OF AUTHORISATION

In the matter of an accident involving motor vehicles SKX6389H and SH9333M
on 14/06/19 along 10 Tamam Serasi

I/We Didi Ahmed mohamed the owner of vehicle registration number
at the material time of accident hereby appoint TransEurokars Pte Ltd to proceed with the repairs
to the damages caused to my/our vehicle in the above accident in accordance with the
recommendations and advice of the licensed motor surveyor appointed by the insurers or on
my/our behalf.

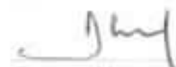
I/We authorise TransEurokars Pte Ltd and/or its representative to submit and make any claims
which I/we may have against the other party/parties or alternatively under the insurance policy
taken up by me/us in respect of the cost of repairs suffered by me/us arising from the accident,
and to receive payment (such payment to be made by way of cheque in favour of TransEurokars
Pte Ltd) due to me/us in connection with and arising out of the above claim.

TransEurokars Pte Ltd and/or its representative are hereby authorised as my attorney to execute
and/or sign any documents/discharge vouchers regarding the above claim.

I/We further confirm that the acceptance by TransEurokars Pte Ltd of the settlement amount in
respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and
damage.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on
my/our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the
same had been done or executed by me/us in person.

Dated the 10 day of JUNE 2019.



Owner Name and Signature
NRIC No.:



Witness Name and Signature
NRIC No.:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: TP / MCT19060632
Claimant Ref: SKX 6389H

We/I, TRANS EUROKARS 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\$ 4,847.85 (repair cost), S\$ 360.00 (loss of use/~~rental~~), S\$ - (search fee), vehicle no. SKX 6389H that was damaged pursuant to the accident which occurred on 14/06/2019 (date) at 10 TAMAN SERASI (location) involving vehicle no. SH 9333M (insured vehicle). This is pursuant to the inspection conducted on 20/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DIDI AHMED MOHAMED ("the third party claimant") of vehicle no. SKX 6389H 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 SKX 6389H (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\$ 5,207.85 to TRANS EUROKARS PTE LTD

Dated this 27 day of August 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MRP.

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

1996071982

51 Ubi Ave 1 #01-25

Paya Ubi Industrial Park (S) 40843



Mazda
LIFE

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(TP)

PAGE NO : 1

INVOICE NO: I 30007319

DEPT/POS ID: I / 12

DATE IN: 22/07/2019

DATE PRINTED: 08/08/2019

JOB NO: 43543

CSO/OP CODE: Catherine Chua

REGN NO: SKX6389H

REGN DATE: 21/12/2015

MILEAGE: 69172

REQUISITION NO: JOBI

ADDRESS:

INDIA INTERNATIONAL INSURANCE PTE L

04 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE 049711

0347 6100

MODEL: MAZDA3 1.5L SDN HIGH GRADE BLA

CHASSIS NO: JM6BM42A8G0328308

LINE NO: P520336981

DESCRIPTION: Body repair

CODE

DESCRIPTION

AMOUNT

NOTES

INSURANCE CLAIMS: THIRD PARTY

DATE OF ACCIDENT: 14/06/2019

0.00

MZ-BR-FR

TO REPLACE FRONT BUMPER AND GRILLE TOP. REPAIR

990.00

AREAS AFFECTED BY THE ACCIDENT.

MZ-SF-SF

TO RESPRAY FRONT BUMPER AND GRILLE TOP.

830.00

MZ-BR-EL

TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN

150.00

MZ-BR-RE

TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.

180.00

MZ-BR-SU

SUNDRIES

20.00

BHR3-50-081BBB

FRT BUMPER BM

1 1083.30

974.97

C774-50-103

NUT,CLIP

12 3.70

39.96

B47A-56-146A

FASTENER

2 3.00

5.40

GHR9-50-025

GROMMET,SCREW

2 2.90

5.22

RHN1-50-083 53

GRILLE,UP,RADIATOR B

1 351.80

316.62

N515-51-853

RIVET,SPLASH SHIELD

6 4.00

21.60

TX21-50-355

RIVET

4 9.20

33.12

P575-51-701A

MASCOT,FRONT BM

1 46.50

41.85

BHN1-50-701A

MOULD(R),FRONT BM

1 185.60

167.04

B3E1-50-712B

RAD GRILLE:BLACK (GL

1 610.70

549.63

ORIGINAL COPY

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER

NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648

Tel: 6363 3003 Fax: 6369 3003 BRN:199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888

Service Tel.: 6395 8899

Sales Fax: 6846 1700

Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 8118

Service Tel.: 6603 6128

Sales Fax: 6476 7073

Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 609

Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom



Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(TP)

PAGE NO : 2

INVOICE NO: I 30007319

DEPT/POS ID: I / 12

DATE IN: 22/07/2019

DATE PRINTED: 08/08/2019

JOB NO : 43543

CSO/OP CODE: Catherine Chua

REGN NO : SKX6389H

REGN DATE : 21/12/2015

MILEAGE : 69172

REQUISITION NO: JOBI

10002 INS-IND

INDIA INTERNATIONAL INSURANCE PTE L

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE 049711

6347 6100

MAZDA3 1.5L SDN HIGH GRADE BLA

JM6BM42A8G0328308

P570336981

Body repair

CUSTOMER'S
ADDRESS:

REG NO:

CHASSIS NO:

ENGINE NO:

DESCRIPTION:

CODE	DESCRIPTION	AMOUNT
RD45-50-1K5A	PIN, LOCATOR	2 2.90 5.22
RD45-50-ES1	GROMMET	2 2.90 5.22
FA01-50-007	RIVET	2 8.00 14.40
RD7A-50-EA1	FASTENER	8 3.20 23.04
RD45-50-153	BRACKET(R), FRT BUMPE	1 15.90 14.31
RD45-50-150	PLATE, SET BM	1 97.40 87.66
RD7A-50-EA1	FASTENER	4 3.20 11.52
RD45-50-C11A	COVER(R), HOLE-LAMP B	1 48.80 43.92
Parts 2,360.70		Net 4,530.70
Surcharge 0.00		G.S.T. 7% 317.15
Labour 2,170.00		Total 4,847.85
Menus 0.00		Paid 0.00
		Amount Due 4,847.85
ORIGINAL COPY		

TRANS EUROKARS PTE LTD

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handling.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars GroupCorporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN:199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899

Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128

Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 6096

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

...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	25 Jun 2019 Edit Reg		19 Jun 2019 00:00 Edit Adj Rpt	\$54,530.70 Edit Estimates	\$54,530.70 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:	DIDI AHMED MOHAMED , ID: S6967692H								
Vehicle Reg. No.:	SKX6389H	Date of Loss:	14/06/2019 00:00 - :59 [41 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060632	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH9333M	Policy No. (Claimant):	5101032861						
		Excess:							
Repairer:	Trans Eurokars Pte Ltd - Tanjong Penjuru (HQ) 27A Tanjong Penjuru, 609025 West Coast - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagrajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 01/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/08/2019): Alert - Adj Mandate Approved (\$5207.85) - SKX6389H - Claim Handler: Sundari Nag... III_SG (28/06/2019): Alert - Adj Mandate Approved (\$0.00) - SKX6389H - Claim Handler: Sundari Nagara... 									
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




































*SKX6389H (MCT19060632)
[SH9333M]


















TP

DIDI AHMED MOHAMED

Jun 14 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd - Tanjong Penjuru

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	22/08/19 11:24	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>					
2	22/08/19 11:24	Chassis Number		Load JPG	<input checked="" type="checkbox"/>					
3	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
4	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
5	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
6	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
7	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
8	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
9	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
10	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
11	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
12	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
13	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
14	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
15	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
16	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
17	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
18	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
19	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
20	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
21	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
22	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
23	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
24	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
25	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
26	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
27	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
28	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
29	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
30	22/08/19 11:24	General View		Load JPG	<input checked="" type="checkbox"/>					
31	22/08/19 11:25	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
32	22/08/19 11:25	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
33	22/08/19 11:25	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
34	22/08/19 11:25	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
35	22/08/19 11:25	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
36	22/08/19 11:25	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
37	22/08/19 11:25	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	22/08/19 11:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	22/08/19 11:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	22/08/19 11:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	22/08/19 11:25	Reinspection Photo- before paint	 Load JPG	<input checked="" type="checkbox"/>
42	22/08/19 11:25	Reinspection Photo- before paint	 Load JPG	<input checked="" type="checkbox"/>
43	22/08/19 11:25	Reinspection Photo- before paint	 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	20/06/19 16:27	EMAIL FROM III DD 19062019	 Load PDF	
2	20/06/19 16:27	TP EST & GIA REPORT	 Load PDF	
3	21/06/19 17:46	TP ESTIMATE- MARKED	 Load PDF	
4	22/08/19 13:23	TP Letter of Demand	 Load PDF	
5	22/08/19 13:23	TP repair tax invoice	 Load PDF	
6	05/09/19 11:32	WORKSHOP INVOICE	 Load PDF	
7	05/09/19 11:32	AUTHORISATION TO ACT FORM	 Load PDF	
8	05/09/19 11:32	DISCHARGE VOUCHER	 Load PDF	
9	05/09/19 11:32	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/06/19 16:35	Singapore Accident Statement OJD SAS	 Load PDF	
2	26/06/19 16:36	Singapore Accident Statement TP SAS	 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:199607196R)

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/III19010938/R1PB3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SKX6389H	Insured Vehicle No :	SH9333M
Date of Loss:	14/06/2019	Nature of Claim:	TP
		Claim No:	MCT19060632

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKX6389H	Engine No:	P520336981
Make & Model:	MAZDA 3, 1.5 Deluxe SkyActiv (A)	Chassis No:	JM6BM42A8G0328308
Reg. Date:	21/12/2015 (Man. Year: 2015)	Odometer:	68421 km
Colour:	Grey		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,880.82	2,380.70	500.12	17.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,145.00	2,150.00	1,995.00	48.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,025.82	4,530.70	2,495.12	35.51
+ GST 7.00/7.00% (S\$)	491.81	317.15	174.66	35.51
Nett Amount (S\$)	7,517.63	4,847.85	2,669.78	35.51
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
	Nett Liability (S\$)	5,207.85		

INSPECTION

Date of Assignment:	19/06/2019	Inspected At:	Trans Eurokars Pte Ltd
Date Inspected:	20/06/2019		27A Tanjong Penjuru,
			609025 West Coas
Estimated Period of Repair:	5.0 days		

Adjuster: MOHD RASUL

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: 21 Aug 2019)
Parts: 143	MAZDA 3 1.5 Deluxe SkyActiv (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKX6389H)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page.
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	1,083.30 FL	*1,083.30 FL
2	1		*FRONT REINFORCEMENT	Serviceable	466.80 FL	*- FL
3	12		*CLIP,FRONT BUMPER	Necessary	44.40 FL	*44.40 FL
4	2		*FASTENER ,FRONT BUMPER	Necessary	6.00 FL	*6.00 FL
5	2		*GROMMET ,FRONT BUMPER	Necessary	5.80 FL	*5.80 FL
6	1		*GRILLE TOP	Deformed	351.80 FL	*351.80 FL
7	6		*RIVET,GRILLE TOP	Necessary	24.00 FL	*24.00 FL
8	4		*RIVET,GRILLE TOP	Necessary	36.80 FL	*36.80 FL
9	1		*MASCOT ,FRONT	Necessary	46.50 FL	*46.50 FL
10	1		*CHROME RHS	Scratched	185.60 FL	*185.60 FL
11	1		*FRONT GRILLE	Cracked	610.70 FL	*610.70 FL
12	1		*BRACKET RHS ,FRONT GRILLE	Cracked	15.90 FL	*15.90 FL
13	2		*PIN LOCATOR ,FRONT GRILLE	Necessary	5.80 FL	*5.80 FL
14	2		*GROMMET ,FRONT GRILLE	Necessary	5.80 FL	*5.80 FL
15	2		*RIVET,FRONT GRILLE	Necessary	16.00 FL	*16.00 FL
16	8		*FASTENER ,FRONT GRILLE	Necessary	25.60 FL	*25.60 FL
17	1		*PLATE SET ,FRONT REINFORCEMENT	Cracked	97.40 FL	*97.40 FL
18	4		*SET FASTENER ,PLATE	Necessary	12.80 FL	*12.80 FL
19	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
20	1		*COVER RHS ,FOGLAMP	Scratched	48.80 FL	*48.80 FL

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

Sub Total (\$\$)	3,189.80	2,643.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	308.98	262.30
Total Parts (\$\$)	2,880.82	2,380.70

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 REPLACE FRONT BUMPER ,FRONT REINFORCEMENT AND GRILLE TOP .REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	1,650.00	990.00
2	TO RESPRAY FRONT BUMPER ,FRONT REINFORCEMENT AND GRILLE TOP	New	1,575.00	830.00
3	TO SUPPLY NUMBER PLATE	New	70.00	0.00
4	TO CARRY-OUT BODY CAVITY PRESERVATION	New	250.00	0.00
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
Gross Labour Cost (S\$)			4,145.00	2,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >