

05/01/19

INS. CASE OWNER:

CC 4, III 1901 1322, & W63

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

1/8/19

Date / Time:

26/6/19

Registered in Merimen:

26/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHG 1094L

Name of Insured:

CPV

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A:

6/6/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO. Driver Name / Age:

CHUA LEONG KOON

Driver Tel No.:

(VL: YES / NO )

Claim No.:

MUT 1060098

Policy No.:

M1000004

Make / Model:

H440000

Place of Accident:

UPD LASS ST TMS NEW BRIDGE RD

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

Insured Liability:

% Final ? Yes / No

SKG 1763H



INSRS:

WSP:

Tel:

Liability:

RMKS:

wei  
lee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/7/19

5/7/19

15/7/19

22/7/19

24/7/19

file reviewed, OI rear-ended TP  
seek mand date 100% liability.

Indica agree AS

File pass to typist type report

seek mandate via merimen

mandate approve via merimen

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

\$S

836.00

Loss of Rental (LOR):

\$S

( days)

Loss of Use (LOU):

\$S

240.00 (560 x 4 days)

Loss of Income (LOI):

\$S

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

\$S

7.45

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost:

\$S

Total:

\$S

1103.45

Global Sum \$S: 1100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

1100.00

Name 1:

WEI LEE MOTOR WORKS

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:

3) Survey fee:

ASS. REC. BY:

REF:

TII /

W

Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OO / TP / WS / TP RES / OO RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

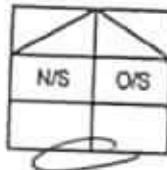
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2-4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SKG-1763H Yr Regn: 08, 12Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Altis c.c. 1598Colour: h. Green A/C: Insured / Std / NI / NASp. Reading: 135187 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: NR053R EE 104144311Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD / RIM orTyre Size: F: 195/63R15

R: \_\_\_\_\_

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

TOYO / YOKO or

Front

R/Bal. 2 mm

Rear

R/Bal. 2 mmL/Bal. 7 mmD.O.A. 6/6/19D.O.I. 1/7/19

Survey held at

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

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

Date / Time Action / Instruction

1 / File pass to5/7/19 Confirm US \$800.00 with 2 working days.(Ref: # 2281.27  
74.1)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Invs (\$☐ Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Report Format:

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

Kw

# 威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,  
SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com  
Business Regn No: 288436/00J

1/7 - Contact  
11/4/2019 LKK

Not Withheld  
11/4/2019 8:00h  
Recovery After claim  
2-1 days

25 June 2019

INDIA INT'L INS PTE LTD  
64 Cecil Street #04/#05/#06-02  
IOB Building  
S 049711

Attn : Motor claim dept—3<sup>rd</sup> party claim  
Claiming against your insured vehicle no: SHC1094L  
Accident involving vehicle no: SKG1763H/SHC1094L  
DOA: 06/06/2019 At Along Upp Cross Street

Dear officer incharge  
Re: Estimate cost of repair for vehicle no: SKG1763H  
To supply--

Description	Qty	Amount
Rear bumper	1	482.00 ✓
Rear bumper retainer @72.70	2	145.40 ✓
Rear bumper sponge	1	117.50 ✓
Rear bumper fpglamp	1	37.20 ✓
End panel	1	581.20 ✓
End panel top garnish	1	185.20 ✓
Lid-1.6 emblem	1	32.10 ✓
Lid-VVTI emblem	1	38.40 ✓
Lid—altis emblem	1	42.35 ✓
Lid-corolla emblem	1	45.00 ✓
Rear bumper clip		42.00 ✓
Parts		1,748.35
Parts less 25%		437.08
		1,311.27

Reverse sensor  
To remove damaged parts and attachments.  
Repair/reshape dented areas.  
Replace/align above parts into position.  
To spray paint

220.00 X

800.00 20d  
750.00 40d

URS Auto Consultants hereby notify 3,081.27 the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:

# 威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,  
SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: waileemotorworks@gmail.com  
Business Regn No: 269436/00J

25, June 2019

INDIA INT'L INS PTE LTD  
64 Cecil Street #04/#05/#06—02  
IOB Building  
S 049711

*Not Withdraw  
C/Ly 87  
Resony After claim  
2-4 days*

Attn : Motor claim dept—3<sup>rd</sup> party claim  
Claiming against your insured vehicle no: SHC1094L  
Accident involving vehicle no: SKG1763H/SHC1094L  
DOA: 06/06/2019 At Along Upp Cross Street

Dear officer incharge

Re: Estimate cost of repair for vehicle no: SKG1763H

To supply--

Description	Qty	Amount
Rear bumper	1 <i>CM</i>	482.00 ✓
Rear bumper retainer @72.70	2 <i>Pen</i>	145.40 X
Rear bumper sponge	1	117.50 ?
Rear bumper fpglamp	1 <i>h</i>	37.20 X
End panel	1	581.20 ?
End panel top garnish	1 <i>h</i>	185.20 X
Lid-1.6 emblem	1 <i>h</i>	32.10 X
Lid-VVTi emblem	1 <i>h</i>	38.40 X
Lid—altis emblem	1 <i>h</i>	42.35 X
Lid-corolla emblem	1 <i>h</i>	45.00 X
Rear bumper clip	<i>h</i>	42.00 ✓
Parts		1,748.35
Parts less 25%		437.08
		1,311.27

Reverse sensor

*h* 220.00 X

To remove damaged parts and attachments.

Repair/reshape dented areas.

Replace/align above parts into position.

To spray paint

800.00 ?  
750.00 400

LKK Auto Consultants hereby notify 3,081.27  
the Repairer of the following:  
• To resurvey vehicle for spray painting  
• To display damaged part(s) during resurvey  
• Parts prices are subject to confirmation  
• Third party survey is on a "Without Prejudice" basis  
• No design modification(s) is allowed  
• Supplementary item(s) must be resurveyed and  
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## Nivitha (LKK Auto)

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Wednesday, 26 June 2019 11:43 AM  
**To:** karen Seah; 'sur@lkkauto.com'; admin-d@lkkauto.com  
**Cc:** Pooi Chin Han Daniel  
**Subject:** RE: TP survey for vehicle no: SKG1763H  
**Attachments:** doc03066520190625161452.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKG1763H and let us have your report urgently.

This claim will be handled by Daniel.

\*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,  
**Gabriel Wee**

P. Karen

T: 1120 9111

V: 014

E: ✓



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

**From:** karen Seah [mailto:weileemotorworks@gmail.com]  
**Sent:** 26 June, 2019 11:11 AM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** Re: TP survey for vehicle no: SKG1763H

Vehicle no: SKG1763H

Hi, We would like to have LKK Auto Consultants PL to survey the vehicle.  
Thank you.

On Wed, Jun 26, 2019 at 9:21 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

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:** karen Seah [mailto:[weileemotorworks@gmail.com](mailto:weileemotorworks@gmail.com)]

**Sent:** 25 June, 2019 4:14 PM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Subject:** TP survey for vehicle no: SKG1763H

Your insured vehicle no: SHC1094L

Accident involving vehicle no: SKG1763H/SHC1094L

DOA: 06/06/2109 AT Along Upp Cross Street

Dear officer incharge

I refer to the above ,attached with the accident report.

Kindly arrange to survey the vehicle ASAP.

Thank you.

--

Best Regards,

Karen Seah

---

Wei Lee Motor Works

Block 9 Sin Ming Industrial Estate

#01-32 Singapore 575644

Tel: 6456 9830

Fax: 6458 0128

Company registration: 269436/00J

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

Best Regards,

Karen Seah

---

Wei Lee Motor Works  
Block 9 Sin Ming Industrial Estate  
#01-32 Singapore 575644  
Tel: 6456 9830  
Fax: 6458 0128  
Company registration: 269436/00J

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.

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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



## View Received Message

This mail is associated with :

**\*SKG1763H (MCT19060098)  
[SHC1094L]**

TP  
KH LEASING PTE LTD  
Jun 6 2019 9:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Wei Lee Motor Works

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

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on **23/07/2019 15:11 PM**  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1103.45) - SKG1763H - Claim Handler: Pool Chin Han Daniel

Approved:1103.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

### DOCUMENTS SUMMARY

There are no documents.

威利摩哆  
**WEI LEE MOTOR WORKS**

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32,  
SINGAPORE 575644.  
TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com  
Business Regn No: 269436/00J

12, July 2019

India International Insurance PL

Attn: Motor claim dept-3<sup>rd</sup> party claim

Claiming against your insured vehicle no: SHC1094L

Accident involving vehicle no: SKG1763H/SHC1094L

ON 06/06/2019

Dear officer incharge

We are the workshop for the owner of vehicle no: SKG1763H

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle No: SKG1763H as follow:-

Cost of repair to SKG1763H	\$ 800.00	finalised with your surveyor
GST 7%	\$ 56.00	
Loss of use	\$ 320.00	\$80x04d
LTA search fee	\$ 7.45	
<hr/>		
	\$ 1,183.45	

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.

## AUTHORIZATION TO ACT

I, KH Leasing Pte Ltd ("the third party claimant")  
of 261 A UPP Thomson Road (address),  
owner of SK6 1763 H (vehicle no.) hereby authorize  
Wei Lee Motor Works  
("the workshop") to act for me with respect to my claim for repair costs and/or  
rental and/or loss of use ("claim") for my vehicle no. SK6 1763 H that was  
damaged pursuant to the accident which occurred on 6/6/2019 (date) along  
Upp Cross Street (location)  
involving vehicle no/s SK 1094 L ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment further to settlement of my claim with payment cheque/s being made in  
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 20 day of June (month) 2019 (year)



Signed by "the third party claimant"



Signed by "the workshop"

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MUT19160098  
Claimant Ref: SKG 1763H

We/I, Wei Lee Motor Works ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,100.00 <sup>(GLOBAL SUM)</sup> ~~(repair cost)~~ S\$ ~~(loss of use/rental)~~ S\$ ~~(search fee)~~ vehicle no. SKG 1763H that was damaged pursuant to the accident which occurred on 05/06/2019 (date) at UPPER CROSS ST TWDS NEW BRIDGE RD (location) involving vehicle no. SHC 1094L (insured vehicle). This is pursuant to the inspection conducted on 01/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KH LEASING PTE LTD ("the third party claimant") of vehicle no SKG 1763H 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 SKG 1763H (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\$ 1,100.00 to Wei Lee Motor Works

Dated this 29 day of July 2019

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



269436/00J  
BK 9 SM MNCJ  
140 #01-32

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

威利摩托  
WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-28,  
SINGAPORE 575644.  
TEL: 6459 9830 FAX: 6458 0128  
Business Regn No: 269436/00J  
GST Regn No: 26-943600-J

TAX INVOICE

M/S : India International Insurance PL

NO : WL03802  
Vehicle No : SKG1763H  
Date : 12-JUL-2019

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl. GST</u>
<b>SKG1763H</b>			
1.00	Accident involving vehicle no:SKG1763H/SHC1094L DOA: 06/06/2019		
1.00	Cost of repair for vehicle no: SKG1763H Lump sum repaired as recommended by your appointed surveyor,Lkk Auto Consultants	\$800.00	\$800.00
1.00	GST 7%	\$56.00	\$56.00
Total Amount Incl. GST			<b>\$856.00</b>
Standard Rate GST Amount (7.00%)			\$56.00
Total Amount Before GST			\$800.00

> Back to OneMotoring



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

Print Date/Time : 25 Jun 2019 / 12:50:48

Receipt Date/Time : 25 Jun 2019 / 12:50:48

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190625-001548

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 - SHC1094L As at 06 Jun 2019/09:35:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC1094L Enquiry Fee 20190625125000323303	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20190625125010829 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.

## ...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	04 Jul 2019 <a href="#">Edit Reg</a>		26 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$800.00</b> <a href="#">Edit Estimates</a>	<b>\$800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	KH LEASING PTE LTD, Co. Reg. No.: 201611813C								
Vehicle Reg. No.:	SKG1763H	Date of Loss:	06/06/2019 09:00 - :59 [82 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060098	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC1094L	Policy No. (Claimant):	508231184						
		Excess:							
Reparer:	Wei Lee Motor Works (HQ) BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, 575644 Sin Ming - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/07/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (23/07/2019): Alert - Adj Mandate Approved (\$1103.45) - SKG1763H - Claim Handler: Pool Chin H...</li> <li>III_SG (04/07/2019): Alert - Adj Mandate Approved (\$0.00) - SKG1763H - Claim Handler: Pool Chin Han ...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKG1763H (MCT19060098)  
[SHC1094L]  
TP  
KH LEASING PTE LTD  
Jun 6 2019 9:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Wei Lee Motor Works

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/07/19 10:12	Video - Accident IV	Load MP4	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
2	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
3	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
4	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
5	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
6	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
7	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
8	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
9	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
10	22/07/19 17:48	General View	Load JPG	<input checked="" type="checkbox"/>
11	22/07/19 17:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
12	22/07/19 17:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
13	22/07/19 17:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
14	22/07/19 17:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/06/19 16:05	EMAIL FROM III DD26062019	Load PDF	
2	26/06/19 16:05	TP GIA REPORT.	Load PDF	
3	02/07/19 19:46	TP ESTIMATE- MARKED	Load PDF	
4	22/07/19 08:42	LTA SEARCH	Load PDF	
5	22/07/19 08:42	LOD	Load PDF	
6	22/07/19 08:42	WORKSHOP INVOICE	Load PDF	
7	07/08/19 08:47	DISCHARGE VOUCHER	Load PDF	
8	07/08/19 08:47	AUTHORISATION TO ACT FORM	Load PDF	

1 per page

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/06/19 09:12	Singapore Accident Statement	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			



**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

# LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19011322/KWB3Q2

Date: 07/08/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SKG1763H

Insured Vehicle No : SHC1094L

Date of Loss: 06/06/2019

Nature of Claim:

TP

Claim No: MCT19060098

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKG1763H

Make &amp; Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 1ZR217260

Reg. Date: 06/08/2012 (Man. Year: 2012)

Chassis No: MR053REE104144311

Colour: Metallic Green

Odometer: 135187 km

Engine Capacity: 1598 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Michelin 7 mm

Rear Left Side: Michelin 8 mm

Front Right Side: Michelin 7 mm

Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,531.26	393.00	1,138.26	74.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	600.00	950.00	61.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,081.26</b>	<b>993.00</b>	<b>2,088.26</b>	<b>67.77</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>800.00</b>		
(S\$)	3,081.26	800.00	2,281.26	74.04
<b>+ GST 7.00/7.00% (S\$)</b>	<b>215.69</b>	<b>56.00</b>	<b>159.69</b>	<b>74.04</b>
<b>Nett Amount (S\$)</b>	<b>3,296.95</b>	<b>856.00</b>	<b>2,440.95</b>	<b>74.04</b>
<b>+ Loss of Use (4.0 x S\$60.00/day) (S\$)</b>		<b>240.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,103.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,100.00</b>		

### INSPECTION

Date of Assignment: 26/06/2019

Date Inspected: 01/07/2019 Inspected At:

Wei Lee Motor Works (HQ)  
BLOCK 9 SIN MING INDUSTRIAL  
ESTATE #01-32  
Singapore 575644

Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** VIVIAN LAU PEI FENG

*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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 22 Jul 2019)
<b>Parts:</b> 143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SKG1763H)	
<b>Validity:</b>	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
<b>Further Info:</b> 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 BUMPER	Cracked	482.00 FL	*482.00 FL
2	2		*REAR BUMPER RETAINER	Serviceable	145.40 FL	*- FL
3	1		*REAR BUMPER SPONGE	Serviceable	117.50 FL	*- FL
4	1		*REAR BUMPER FOGLAMP	Serviceable	37.20 FL	*- FL
5	1		*END PANEL	Repair	581.20 FL	*- FL
6	1		*END PANEL TOP GARNISH	Serviceable	185.20 FL	*- FL
7	1		*LID -1.6 EMBLEM	Not Necessary	32.10 FL	*- FL
8	1		*LID -VVTI EMBLEM	Not Necessary	38.40 FL	*- FL
9	1		*LID -ALTIS EMBLEM	Not Necessary	42.35 FL	*- FL
10	1		*LID -COROLLA EMBLEM	Not Necessary	45.00 FL	*- FL
11	1		*REAR BUMPER CLIP	Necessary	42.00 FL	*42.00 FL
12	1		*REVERSE SENSOR	Serviceable	220.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>1,968.35</b>	<b>524.00</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>437.09</b>	<b>131.00</b>
<b>Total Parts (\$\$)</b>	<b>1,531.26</b>	<b>393.00</b>

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
<u>Labour Items</u>				
1	TO REMOVE DAMAGED PARTS AND ATTACHMENTS REPAIR /RESHAPE DENTED AREAS.REPLACE/ALIGN ABOVE PARTS INTO POSITION	New	800.00	200.00
2	TO SPRAY PAINT	New	750.00	400.00
Gross Labour Cost (\$\$)			1,550.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >