

000000

INS. CASE OWNER:

CC 4 / III 1901 1 A 29 , E W 6 3 /

LKK
IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

22/6/19

Date / Time:

26/6/19

Registered in Merimen:

24/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 3312P

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

22/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TIEN AN TEE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MU19-60470

Policy No.:

MLO NO 8.0

Make / Model:

Hyundai

Place of Accident:

MANJANTEN K0

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

Insured Liability:

% Final ? Yes / No

WC 1295X



INSRS:
WSP:
Tel:
Liability:
RMKS:

WTS



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	WC 1295X - X	Non-Reporting hr (1st):	
	SHD 3312P - NS / NC / A010360 / 4116K3 - DOB 3/10/2004	Non-Reporting hr (2nd):	
	- ES3/1014024/37/816d1 - DOB 22/12/2009	Non-Reporting hr (Final):	
	- CCE / III 19033185 / Reb3q2 - DOB 29/11/2016	Notification hr (if non-pickup):	
3/7/19	Seek liability via merimen	Call OI	
3/7/19	liability clear via merimen	After call hr to OI:	
3/7/19	Email workshop liability clear	Documentation Check List: Handler Typist	
15/7/19	File pass to typist type report	Notification hr (if non-pickup)	
23/7/19	Seek mandate via merimen	After call hr to OI:	
23/7/19	mandate approve via merimen	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:	SS	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 23/7/19	Confirm with: EMJIC	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	SS 695.50		
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS 600.00	(5200 x 3 days)	
Loss of Income (LOI):	SS	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 7.45		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS 1302.95	Global Sum SS: 1300.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 1300.00	Name 1:	WTS Engineering Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY 1/18/19

ASSIGNMENT

From

Date:

27.6.2019

Estimated Cost

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

To Inspect Vehicle No: WC 1295X

at Workshop n/s Woodland Transport

of 8 Gyl Circle

Insured:

Policy No.

Claims No.

Sum Insured:

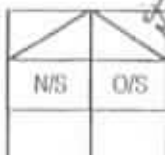
Excess:

(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: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

WC 1295X

Yr Regn:

12/06/07

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

Truck / Trailer or

Make:

15424 CYH525

c.c

15681

Colour

White

A/C: Insured / Std / NI / NA

Sp.Reading

345764

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JAL CYH52577990095

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

295/80 R17.5

R:

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

TOYO / YOKO or

Aufine

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

22/6/19

D.O.L

27/2/19

Survey held at

Woodland Transport

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

Fr-1 RH

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

Date / Time

Action / Instruction

MV-21K

13/7/19

Confirm US \$650.00 with 3 working days

(Red. \$345.80

35%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

G + R3, 29

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$



WTS Engineering

WTS Engineering Pte Ltd

8 Gul Circle, Singapore 629564 Tel: 65598984 Fax: 68622163

Company Registration Number: 200505706E

the Rep
 • To resu
 • To displ
 • Parts p
 • Third p
 • No libe
 • Suppl
 is sub

Acknow
 Signat
 Date:

15/7/19

Vinodan

Quotation

DATE: 24/06/19
 VEHICLE NO: WC1295X
 DRIVER: DEVANATHAN VINOTHKUMAR
 ATTENTION TO:
 PREPARED BY: Chan Soo Lye

LOCATION: Gul Works
 Q REF No: Q19/06/1
 DEPARTMENT: WTS Mix
 ACCIDENT DATE: 22/06/19
 REF No: JW-0619

S/N	Description	Qty
Spare Parts		
1	FRONT RHS LIP BUMPER	1
Labour Costs		
1	TO REMOVE FRONT BUMPER PANEL BEAT RHS PORTION AND REPLACE BUMPER LIP. TO RE-ALIGNMENT FRONT BUMPER.	1
Spray Paint		
1	Spray Painting TO SPRAY PAINTING FRONT BUMPER.	1

L/S

#650.

750

700

TOTAL:	995.80
Total Amount	SGD 995.80

Remarks:

24/6/19

Signature of Workshop Dpt

24/6/19

Signature of Department Head

24/6/19

Signature of Claim Department

Surveyor Sign:

Surveyor Name: STEVE CLKK

Date: 27/6/19, 11:00am

with Appointe

S days

L/S

R/S AL Smy

LKK

68411972

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2721M
Vehicle Details	
Vehicle No.:	WC1295X
Vehicle to be Exported:	No
Intended Deregistration Date:	27 Jun 2019
Vehicle Make:	ISUZU
Vehicle Model:	CYH52S
Primary Colour:	White
Manufacturing Year:	2007
Engine No.:	6WG1405375
Chassis No.:	JALCYH52S77000005
Maximum Power Output:	-
Open Market Value:	\$86,440.00
Original Registration Date:	12 Jun 2007
First Registration Date:	12 Jun 2007
Transfer Count:	0
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	11 Jun 2022
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$18,757.00
COE Rebate Amount:	\$11,096.00
Total Rebate Amount:	\$11,096.00
Message	
Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.	

The information contained herein is correct as at 27 Jun 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 26 June 2019 11:31 AM
To: kenjilee@woodlandstransport.com.sg; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sherini Pillai
Subject: RE: PRI WC1295X VS SHD3312P DOA 22/06/2019
Attachments: GIA.PDF; QUOTATION.PDF; PRI.PDF

12:02pm 26/6/19
penon@ Mr. Chen
vehicle not h

Dear Sir / Mdm,

Please conduct a survey on TP vehicle WC1295X and let us have your report urgently.

This claim will be handled by Ms Sherini.

*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

From: kenjilee@woodlandstransport.com.sg [mailto:kenjilee@woodlandstransport.com.sg]
Sent: 26 June, 2019 10:22 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg
Subject: RE: PRI WC1295X VS SHD3312P DOA 22/06/2019

Dear Sir/Mdm,

We choose

- LKK Auto Consultants Pte Ltd
- As the single joint expert for this PRI.

Thank you.

Thanks and Regards,

Kenji Lee 李东仁

Claims Department

Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988 Fax : +65 6898 2394

Direct Line : +65 6559 8954

www.woodlandstransport.com.sg 

Group of Companies:  **WTS Travel**  **RTS FOP**  **CASHBOX**

From: Motor Claim - III <motorclaim@iii.com.sg>

Sent: Wednesday, 26 June 2019 9:44 AM

To: kenjilee@woodlandstransport.com.sg

Cc: goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg

Subject: RE: PRI WC1295X VS SHD3312P DOA 22/06/2019

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: kenjilee@woodlandstransport.com.sg [mailto:kenjilee@woodlandstransport.com.sg]

Sent: 25 June, 2019 5:06 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: goo@woodlandstransport.com.sg; slchan@woodlandstransport.com.sg

Subject: PRI WC1295X VS SHD3312P DOA 22/06/2019

Dear Sir

We are instructed by **Woodlands Transport Service Pte Ltd** to notify you of a road traffic accident on **22/06/2019** around **11:30 hrs** at **Mountbatten Road** involving our client's/customer's vehicle registration number **WC1295X** and vehicle registration number **SHD3312P** driven by you at the material time. A copy of the Singapore accident statement /traffic police report filed is enclosed.

As a result of the accident, our client's /customer's vehicle has been damaged. Before our client/we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client/we shall proceed to repair the vehicle without further reference to you.

Please send your surveyor to our premises at **No. 8 Gul Circle, Singapore 629564**.

Please contact **Mr Chan Tel 6559 8984/ 92994122** for an appointment to view the vehicle.

For your immediate attention and action, please.

Thanks and Regards,

Kenji Lee 李东仁

Claims Department



Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988 Fax : +65 6898 2394

Direct Line : +65 6559 8954

www.woodlandstransport.com.sg

Group of Companies:



CASHBOX

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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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.

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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.

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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 :

***WC1295X**
[SHD3312P]

TP

WOODLANDS TRANSPORT SERVICE PTE LTD

Jun 22 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Woodlands Transport Service Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/07/2019 14:47 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - WC1295X - Claim Handler: Sherini Pillai

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***WC1295X**
[SHD3312P]
TP
WOODLANDS TRANSPORT SERVICE PTE LTD
Jun 22 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Woodlands Transport Service Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on **23/07/2019 10:07 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1452.95) - WC1295X - Claim Handler: Sherini Pillai

Approved:1452.95.

DOCUMENTS SUMMARY

There are no documents.



WTS Engineering Pte Ltd

(Vivian)

YOUR REF : CC4/III19011429/Ewb3
OUR REF : JW/0619/389

05/07/2019

India International Insurance Pte Ltd C/O
LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)

Attention : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING SHD3312P WITH OUR VEHICLE WC1295X ON 22/06/2019

We refer to the above accident and understand that you are the insurer of **SHD3312P**

From our investigation, we are of opinion that the accident arose as a result of your insured's negligent driving.

Our loss in this connection comprises the following:

Cost Of Repair	\$	695.50
3 Days Loss Of Use	\$	750.00
Search Fees	\$	7.45
Total	\$	<u>1,452.95</u>

Please let us know whether you are prepared to admit liability and reimburse our loss in full within the next two weeks on receipt of this letter otherwise we will proceed the matters legally which we will recourse the costs incurred to you.

Please acknowledge receipt of the above letter.

Thank you.

Yours faithfully,

Kenji Lee
Claims Department
Direct Line : 6559 8954
Facsimile : 6898 2394
Email : kenjilee@woodlandstransport.com.sg

WTS Engineering Pte Ltd

8, Gul Circle, Singapore 629564 Tel: 6 559 8988 Fax: 6 898 2394

URL: www.woodlandstransport.com.sg

Company Registration Number : 200505706E



✓

Your ref :: CC4/III19011429/Ewb3,
Our ref : JW/0619/389

30/07/2019

LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1,
#02-25
S(408933)

WITHOUT PREJUDICE

Dear Sirs,

Accident involving WC 1295X AND SHD 3312P ON 22/06/2019

We, **Woodlands Transport Service Pte Ltd**, owner of Motor Vehicle Registration No. **WC1295X** do hereby authorize **WTS Engineering Pte Ltd** as my agent and representative to correspond in, negotiate and settle on my behalf, my claim against the parties involved in the above-mentioned accident.

Yours faithfully,



Lim Eng Kwong
Group Managing Director

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MT-9160570
Claimant Ref: WC1295X

We/I, WTS Engineering 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\$ 1,300.00 (Global Sum) (repair cost) S\$ (loss of use/rental) S\$ (search fee), vehicle no. WC 1295X that was damaged pursuant to the accident which occurred on 22/06/2019 (date) at MOUNTBATTEN RD (location) involving vehicle no. SHD 3312P (insured vehicle). This is pursuant to the inspection conducted on 27/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Woodlands Transport Service Pte Ltd ("the third party claimant") of vehicle no. WC 1295X 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 WC 1295X (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\$ 1,300.00 to WTS Engineering Pte Ltd

Dated this 23TH day of JULY 20 19.

CLAIMANT:

Signature: [Signature]
Name: WTS ENGINEERING PTE LTD
NRIC: 200505706E
Address: 8 GUL CIRCLE
SINGAPORE 629564
Nationality:
Occupation:



WITNESS:

Signature: [Signature]
Name: LKK Auto Consultants Pte Ltd
NRIC: 51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933
Address:
Nationality:
Occupation:





WTS Engineering Pte Ltd

From :Workshop Department
M/S : Woodlands Transport Service Pte Ltd
No 8 Gul Circle
Singapore 629564

Date : 5-Jul-19
No: 0619/1037

S/n	Description	Unit	Amount
	Repair cost of WC1295X Accident Date: 22/06/2019 Repair works took 3 days Lumpsum repair inclusive of labour charges and spray painting		\$ 650.00
	Add 7% GST		\$ 45.50
	SGD: Six Hundred Ninety Five & Cents Fifty Only		
	Total		\$ 695.50



Authorised Signature

WTS Engineering Pte Ltd

8, Gul Circle, Singapore 629564 Tel: 6 559 8988 Fax: 6 898 2394

URL: www.woodlandstransport.com.sg

Company Registration Number : 200505706E



> Back to OneMotoring



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

Print Date/Time : 25 Jun 2019 / 16:56:59

Receipt Date/Time : 25 Jun 2019 / 16:56:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190625-002974

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
	Result of Insurance Enquiry - SHD3312P As at 22 Jun 2019/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD3312P Enquiry Fee 20190625165454477718	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			
	20190625165506618 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	19 Jul 2019 Edit Reg		26 Jun 2019 00:00 Edit Adj Rpt	\$650.00 Edit Estimates	\$650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	WOODLANDS TRANSPORT SERVICE PTE LTD, Co. Reg. No.: 198102721M								
Vehicle Reg. No.:	WC1295X	Date of Loss:	22/06/2019 00:00 - :59 [144 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060570	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3312P	Policy No. (Claimant):	SD18V10482						
		Excess:							
Repairer:	Wts Engineering Pte Ltd (HQ) 8 Gul Circle, 629564 Tuas - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 08/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (23/07/2019): Alert - Adj Mandate Approved (\$1452.95) - WC1295X - Claim Handler: Sherini Pill... III_SG (03/07/2019): Alert - Adj Mandate Approved (\$0.00) - WC1295X - Claim Handler: Sherini Pillai 									
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

*WC1295X (MCT19060570)
[SHD3312P]
TP
WOODLANDS TRANSPORT SERVICE PTE LTD
Jun 22 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Wts Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
2	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
3	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
6	03/07/19 17:57	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
7	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
8	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
9	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
10	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
11	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
12	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
13	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
14	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
15	03/07/19 17:57	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
16	03/07/19 17:57	General View	 Load JPG	<input checked="" type="checkbox"/>
17	03/07/19 17:59	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
18	03/07/19 17:59	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
19	03/07/19 17:59	Photo After Spray	 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	27/06/19 16:50	TP GIA REPORT	 Load PDF	
2	27/06/19 16:50	TP ESTIMATE	 Load PDF	
3	27/06/19 16:50	EMAIL FROM III DD 26062019	 Load PDF	
4	01/07/19 09:15	TP ESTIMATE- MARKED	 Load PDF	
5	22/07/19 08:54	WORKSHOP INVOICE	 Load PDF	
6	22/07/19 08:54	LOD	 Load PDF	
7	22/07/19 08:54	LTA SEARCH	 Load PDF	
8	07/08/19 08:41	DISCHARGE VOUCHER	 Load PDF	
9	07/08/19 08:41	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/06/19 08:51	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: CC4/III19011429/EWB3Q2

Date: 07/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : WC1295X	Insured Vehicle No : SHD3312P
Date of Loss: 22/06/2019	Nature of Claim: TP Claim No: MCT19060570

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	WC1295X	Engine No:	6WG1405375
Make & Model:	ISUZU CYH52S, 15.7 D (M)	Chassis No:	JALCYH52S77000005
Reg. Date:	12/06/2007 (Man. Year: 2007)	Odometer:	345764 km
Colour:	White		
Engine Capacity:	15681 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:	295/80 R22.5	Rear Tyre Size:	295/80 R22.5
Front Left Side:	Austone 5 mm	Rear Left Side:	Austone 5 mm
Front Right Side:	Austone 5 mm	Rear Right Side:	Austone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	145.80	145.80	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	850.00	650.00	200.00	23.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	995.80	795.80	200.00	20.08
Approved Total (Overridden) (S\$)		650.00		
(S\$)	995.80	650.00	345.80	34.73
+ GST 7.00/7.00% (S\$)	69.71	45.50	24.21	34.73
Nett Amount (S\$)	1,065.51	695.50	370.01	34.73
+ Loss of Use (3.0 x S\$200.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,302.95		
Global Sum Settlement (S\$)		1,300.00		

INSPECTION

Date of Assignment:	26/06/2019	
Date Inspected:	27/06/2019	Inspected At:

Wts Engineering Pte Ltd
8 Gul Circle
Singapore 629564

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE

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

Part Source:	(Last Synchronised: 22 Jul 2019)	
Parts:	N/A	ISUZU CYH52S 15.7 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for WC1295X)	
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 RHS LIP BUMPER	Dented	145.80 FS	*145.80 FS
				Total Parts (S\$)	145.80	145.80

F=Franchise part. S=SpcNett.

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 FRONT BUMPER PANEL BEAT RHS PORTION AND REPLACE BUMPER LIP TO RE-ALIGNMENT FRONT BUMPER	New	450.00	350.00
2	TO SPRAY PAINTING FRONT BUMPER	New	400.00	300.00
Gross Labour Cost (S\$)			850.00	650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >