

INSURANCE

INS. CASE OWNER

CC 4/1111901 1470, A gpb 9

LEK: IDAC:

Surveyor: Adrian

DOI: ASSIGNMENT 28/6/19

Date / Time: 29/6/19

Registered in Meritum: 28/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SKD 3521C

Claim No.: _____

Name of Insured: LPL

Policy No.: MOMO015

Insured Tel No.: _____ HP: _____

Make / Model: HYUNDAI

Excess Sec II :SS _____ D.O.A: 26/6/19

Place of Accident: 700 BKT MERAH

Is driver the owner? (YES / NO) Nature of Accident: _____

If NO, Driver Name / Age: TAN BRUNY UTAM

OLGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.: _____ (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

By 5225



INSRS: _____ WSP: CAS Garage Tel: _____ Liability: _____ RMKS: _____



INSRS: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____



INSRS: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____



INSRS: _____ WSP: _____ Tel: _____ Liability: _____ RMKS: _____

Date/Time	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 OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: Adrian

Repair Cost: US S\$ 4900.00 (7 days) Reduction: 21031.56 % 65

FINAL SETTLEMENT Date/Time: 12/11/19 Confirm with: Nicole Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 IF NO or B 28, Ass. Lia: _____

Repair Cost: S\$ 4900.00

Loss of Rental (LOR): S\$ 526.00 (5 days) x \$107 (w/55)

Loss of Use (LOU): S\$ _____ (5 x days)

Loss of Income (LOI): S\$ _____ (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: S\$ 745

Medical: S\$ _____

Disbursement: S\$ _____ (e.g. Tow/Independent)

Legal Cost: S\$ _____

Total: S\$ 5442.45 Global Sum S\$: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ 5442.45 Name 1: CAS Garage Pte Ltd

Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____

Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s CAS

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 7 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: GY52525 Yr Regn: 2005 / May

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

Truck / Trailer or

Make: Nissan UNan c.c. 2953

Colour Grey A/C: Insured / Std / NI / NA

Sp. Reading 450116 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JNH62E252070115

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195 R15C

R: 195 R15C

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

TOYO / YOKO or CST

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 28/06/15

Sunray held at CAS

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP III

WE Expiry: 05/05/20.

HS \$1900.00 - (Red x \$903.56 / 65%)

MV: 17K
PV: 5.8K
Nett: 5.2K.

Date/Time, File Pass to?	Date/Time, File Return to?
1) _____	2) _____
3) _____	4) _____
5) _____	6) _____
Preli. Report	
Final Report	

Part Prices Check:	
IN	OUT

Survey Fee:	Date:
Basic & Add.	
S + RS, SI	
Photos	
Others	
TOTAL	



CAS GARAGE PTE LTD

(Reg No: 2018280678)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

VEHICLE REPAIR ESTIMATE

Insurance Company: INDIA INTERNATIONAL INSURANCE PTE LTD
(MOTOR CLAIMS DEPT)

Address: NO 64, CECIL STREET, #04-05
IOB BUILDING, S(049711)

Telephone: 63476100 Fax: 62244174

Email: motorclaim@ii.com.sg

insure@ii.com.sg

Make/ Model: NISSAN URVAN

Date: 27.06.2019

Chassis No: JN1HG2E25Z0701115

Vehicle No: GY5252S

Date/Time of Accide: 26.06.2019/1320

Date of Reg: 06.05.2005

Materials Cost/ Spare Parts Cost

TO BE COMPLETED BY SERVICE ADVISOR

ITEMS	PARTS DESCRIPTION	QTY	LIST PRICE \$	FINAL PRICE \$
1	TAILGATE <i>Dented</i>	1	\$ 2,101.70	\$ ✓ 2,101.70
2	TAILGATE OUTER GARNISH <i>new</i>	1	\$ 362.80	\$ + 362.80
3	REAR BUMPER <i>Dented</i>	1	\$ 695.50	\$ ✓ 695.50
4	REAR END PANEL OUTER <i>Dented</i>	1	\$ 486.20	\$ ✓ 486.20
5	REAR END PANEL INNER <i>Ryic</i>	1	\$ 525.90	\$ + 525.90
6	REAR FLOOR PANEL <i>Ryic</i>	1	\$ 1,408.20	\$ + 1,408.20
7	TAILAMP PANELS <i>Ryic</i>	2	\$ 396.20	\$ + 792.40
Total List Price				\$ 6,372.70
			3283.40 2298.38	PARTS DISCOUNT 30% \$ 4,460.89

ITEMS	PARTS DESCRIPTION	QTY	NETT PRICE	FINAL PRICE \$
1	TAILGATE INNER TRIM <i>new</i>	1	\$ 182.80	\$ + 182.80
2	TAILGATE NUMBER PLATE LAMP <i>new</i>	2	\$ 65.50	\$ + 131.00
3	TAILGATE OPENER HANDLE <i>new</i>	1	\$ 136.30	\$ + 136.30
4	TAILGATE INNER LOCK <i>Jammed</i>	1	\$ 321.20	\$ ✓ 321.20
5	TAILGATE INNER LOCK COVER <i>new</i>	1	\$ 68.70	\$ + 68.70
6	TAILGATE LOCK CATCH <i>new</i>	1	\$ 65.10	\$ + 65.10
7	TAILGATE LOCK MECHANISM <i>Dented</i>	1	\$ 329.50	\$ ✓ 329.50
8	TAILGATE WEATHERSTRIP <i>lit</i>	1	\$ 189.60	\$ ✓ 189.60
9	TAILGATE STOPPER <i>new</i>	4	\$ 42.00	\$ + 168.00
10	TAILGATE INNER COVER PLATE <i>new</i>	1	\$ 85.30	\$ + 85.30
11	TAILGATE HINGES <i>new</i>	2	\$ 68.20	\$ + 136.40
12	TAILGATE ABSORBERS <i>new</i>	2	\$ 262.80	\$ + 525.60
13	TAILGATE WINDSCREEN INNER SEAL <i>new</i>	1	\$ 80.00	\$ ✓ 80.00
14	TAILGATE WIPER <i>new</i>	1	\$ 85.30	\$ + 85.30
15	TAILGATE WIPER COVER	1	\$ 35.20	\$ + 35.20
16	REAR BUMPER RETAINERS <i>new</i>	2	\$ 39.00	\$ ✓ 78.00
17	REAR BUMPER STEP PANEL <i>Best</i>	1	\$ 226.30	\$ ✓ 226.30
18	REAR AIR VENT <i>new</i>	1	\$ 78.70	\$ + 78.70
19	END PANEL TOP PLATE <i>new</i>	1	\$ 142.60	\$ + 142.60
20	TAILAMPS <i>new</i>	2	\$ 259.20	\$ + 518.40
21	TAILAMPS INNER SEALER <i>new</i>	2	\$ 38.00	\$ + 76.00

22	REAR SILENCER BOX <i>new</i>	1	\$ 659.80	\$ + 659.80
23	REAR TYRE CARRIER <i>new</i>	1	\$ 236.50	\$ - 236.50
Total NETT Price				\$ 4,556.30
			1224.60	PARTS DISCOUNT 10%
			1102.14	\$ 4,100.67

SPECIAL NETT	PARTS DESCRIPTION	QTY	PRICE \$	FINAL PRICE \$
1	REAR NUMBER PLATE <i>new</i>	1	\$ 40.00	\$ 40.00
2	REAR BUMPER CLIPS <i>new</i>	1 SET	\$ 30.00	\$ 30.00
3	END PANEL SEALANT <i>new</i>	2	\$ 80.00	\$ 60 80.00
4	REAR TAILGATE INNER TRIM CLIPS <i>new</i>	1 SET	\$ 30.00	\$ 30.00
5	TAILGATE "RS" EMBLEM <i>new</i>	1	\$ 40.00	\$ 20 40.00
6	TAILGATE 70KM/H STICKER <i>new</i>	1	\$ 15.00	\$ 10 15.00
7	TAILGATE 8 PAX STICKER <i>new</i>	1	\$ 15.00	\$ 10 15.00
8	TAILGATE CUSTOM MADE STICKER <i>new</i>	8	\$ 15.00	\$ 50 120.00
9	REVERSE SENSOR <i>Damaged</i>	1 SET	\$ 250.00	\$ 200 250.00
Total Special Nett Items				\$ 620.00

Labour Works/ Panel Beating Related Works		Quotation
Job Scope		
TO RENEW DAMAGED PARTS, REPLACE, BEAT, WELD, REALIGN AND ALIGNE ALL PARTS		\$ 2,000.00
		1200
Spray Painting		Quotation
Job Scope		
TO RESPRAY AFFECTED AREAS		\$ 1,600.00
		900
Others Cost (Accident Repair Related Expenses)		Quotation
Job Scope		
TO TUFFCOAT AFFECTED AREA		\$ 60 200.00
TO REMOVE/ REPLACE REVERSE SENSORS AND DISTANCE SETTLING		\$ 50 150.00
TO REMOVE AND REPLACE REAR SILENCER BOX		\$ X 180.00
TO CONDUCT WIRING CHECK ON THE AFFECTED PARTS		\$ 30 150.00
TO APPLY SEALANTS AND UNDERCOATING ON THE AFFECTED AREA		\$ 60 200.00
TO REMOVE/REFIT INTERIOR UPHOLSTERY		\$ 60 150.00
TO REMOVE/REFIT AND REPLACE TAILGATE MECHANISM		\$ 80 120.00
Total Others Cost		\$ 1,150.00
GRAND TOTAL		\$ 13,931.56

2440

CAS GARAGE PTE LTD
 UEN 201820067M
 1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
 SINGAPORE 417883

CAS GARAGE PTE LTD

Person Incharge: Allan
 Direct Contact: +65 8782 7171
 Email: allangoh.cas@gmail.com
 Fax: +65 6509 9501

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after 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 illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Adrian Lij
 H/s 28/06/19.
 OT Days
 Total: 6220.52
 L/S: 4.9K

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Business
Owner ID: 1222B

Vehicle Details

Vehicle No.: GY52525
Vehicle to be Exported: Yes
Intended Deregistration Date: 27 Jun 2019
Vehicle Make: NISSAN
Vehicle Model: URVAN SWB
Primary Colour: Silver
Manufacturing Year: 2005
Engine No.: ZD30047937
Chassis No.: JN1HG2E25Z0701115
Maximum Power Output: -
Open Market Value: \$20,519.00
Original Registration Date: 06 May 2005
First Registration Date: 06 May 2005
Transfer Count: 3
Actual ARF Paid: \$1,026.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 05 May 2020
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 5
PQP Paid: \$28,234.00
COE Rebate Amount: \$5,751.00
Total Rebate Amount: \$5,751.00

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

On 26.06.2019, at about 1320 hours , I was travelling on the Centre lane along Jalan bukit merah towards lower Delta Road.

Due to the heavy traffic, the front vehicle slowed down and I followed suit. Suddenly, I heard a loud bang and felt a great impact .

When I alighted , I realized it was vehicle B that had collided to the rear portion of my vehicle A causing the damages.

Vehicle A-GY5252S

Amad

Vehicle B-SHD3521C



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SEARCH
 Price Range ▾
 Depreciation ▾
 > 10 year() ▾
 Vehicle Type ▾

[Advanced Search](#)

Used Car Comparison

— Comparing 2 Vehicles —

Clear All

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Toyota Hiace 2.5M (COE till 03/2020)



Toyota Hiace 2.5M (COE till 04/2020)



Comparable Model.



NO IMAGE AVAILABLE

The search bar above to select another car to compare.



NO IMAGE AV

The search bar above to se to compare.

CAR DETAILS			
Price	\$16,838	\$13,800	-
Instalment	N.A.	N.A.	-
Registration Date	04-Apr-2005	13-Apr-2005	-
Manufactured	2005	2005	-
Mileage	-	-	-
Transmission	Manual	Manual	-
Engine Cap	2,494 cc	2,494 cc	-
Road Tax	-	-	-
Power	-	-	-
Curb Weight	1,740 kg	1,740 kg	-
Features	-	-	-
Accessories	-	-	-
Description	In-House Loan Available. Many Parts Changed Already. New Clutch And Mountings.	Reliable Unit As It Is Condition. Good For Another 5 Years Renewal.	-
COE	\$27,286	\$27,653	-
OMV	\$23,804	\$23,804	-
ARF	\$1,191	\$1,191	-
Depreciation	\$22,190 /yr	\$17,430 /yr	-
No. of Owners	2	2	-
Type of Vehicle	Van	Van	-
Category	COE Car	COE Car, Premium Ad Car	-
Availability	Available	Available	-
Remarks	Fuel type Diesel COE expiry date 2020-04-12	Fuel type Diesel COE expiry date 2020-04-12	-

SELLER INFORMATION			
Seller	Hoe Beng Auto Trading	Yes Motoring	-
Address	Blok 3020A Ubi Road 1 #01-38	210 Turf Club Road Lot B21/C17	-
Office Number	62501831	-	-
Contact Person	Agnes / James	CS Lim / Rahmet	-

Catherine Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 27 June, 2019 4:44 PM
To: Allan Goh; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Zuhaidah Samsuri
Subject: RE: ACCIDENT INVOLVING GY5252S & SHD3521C ALONG JALAN BUKIT MERAH ON 26.06.2019/1315
Attachments: GY5252S.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle GY5252S and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Beach Street, #05 - IOB Building
Singapore 049711
Tel: 624 66100, Ext - 248

P: Allan

T: 4.58pm

V: 1M

E: ✓

From: Allan Goh [mailto:allangoh.cas@gmail.com]
Sent: 27 June, 2019 3:02 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Cher Yip <casgaragesg@gmail.com>; Nicole Chong <nicolechong.cas@gmail.com>
Subject: Re: ACCIDENT INVOLVING GY5252S & SHD3521C ALONG JALAN BUKIT MERAH ON 26.06.2019/1315

Hi Gabriel,

We would like to appoint LKK for the Pri.

Kindly help to arrange tomorrow at our workshop on 28.06.2019.

Thank you

Regards,
Allan Goh
CAS Garage Pte. Ltd.
No.1 Kaki Bukit Ave 6

#02-22

Singapore 417883

UEN: 201828067M

Tel: 6484 2220

Mobile: 8782 7171

On Thu, Jun 27, 2019 at 2:49 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir/ Madam,

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.

Best Regards,

Gabriel Wee



Address: Unit #05 - IOB Building

Service: 8782 7171

Telex: 1100, Ext - 248

From: Allan Goh [mailto:allangoh.cas@gmail.com]

Sent: 27 June, 2019 2:46 PM

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

Subject: ACCIDENT INVOLVING GY5252S & SHD3521C ALONG JALAN BUKIT MERAH ON 26.06.2019/1315

To the Officer in charge:

We are the appointed workshop of our client bearing car Plate GY5252S, accident happened due to the negligence of your insured SHD3521C.

Kindly help to arrange for the PRI at the following address:

CAS GARAGE PTE LTD

NO 1, KAKI BUKIT AVE 6, #02-22,

S(417883)

Regards,

Allan Goh

87827171

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

*GY5252S (MCT19060666)

[SHD3521C]

TP

EC COURIER SERVICES

Jun 26 2019 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cas Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/11/2019 15:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5442.45) - GY5252S - Claim Handler: Zuhaidah Bte Samsuri

Approved:5442.45:Request TP WS to issue Tax invoice for Repairs in III's favour

...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	28 Jun 2019 Edit Reg		27 Jun 2019 00:00 Edit Adj Rpt	S\$4,900.00 Edit Estimates	S\$4,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	EC COURIER SERVICES , Co. Reg. No.: 53311222B								
Vehicle Reg. No.:	GY5252S	Date of Loss:	26/06/2019 13:00 - :59 [169 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060666	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3521C	Policy No. (Claimant):	5100532826-01						
Repairer:	Cas Garage Pte Ltd (HQ) No.1, Kaki Bukit Ave 6, #02-22 Autobay, 417883 Kaki Bukit - Tel: 9090 1222								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 09/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (04/11/2019): Alert - Adj Mandate Approved (S\$5442.45) - GY5252S - Claim Handler: Zuhaidah Bte... • III_SG (29/10/2019): Alert - Adj Mandate Maintained - GY5252S - Claim Handler: Zuhaidah Bte Samsuri • III_SG (19/08/2019): Alert - Adj Mandate Approved (S\$0.00) - GY5252S - Claim Handler: Zuhaidah Bte Sa... 									
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

*GY5252S (MCT19060666)
 [SHD3521C]
 TP
 EC COURIER SERVICES
 Jun 26 2019 1:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Cas Garage Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View <input type="button" value="View in Browser"/>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
14	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
20	24/07/19 09:26	General View	 Load JPG	<input checked="" type="checkbox"/>	
21	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
22	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
23	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
24	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
25	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
26	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
27	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
28	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
29	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
30	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
31	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
32	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
33	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
34	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
35	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
36	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
37	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
38	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
39	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
40	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
41	24/07/19 09:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
42	04/11/19 09:40	After Repair Photo	 Load JPG	<input checked="" type="checkbox"/>	
43	04/11/19 09:40	After Repair 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
44	04/11/19 09:41	After Repair Photo		Load JPG	<input checked="" type="checkbox"/>
45	04/11/19 09:41	After Repair Photo		Load JPG	<input checked="" type="checkbox"/>
46	04/11/19 09:41	After Repair Photo		Load JPG	<input checked="" type="checkbox"/>
47	04/11/19 09:41	After Repair Photo		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	28/06/19 12:20	EMAIL FROM III DD 28062019		Load PDF	
2	28/06/19 12:20	TP GIA REPORT		Load PDF	
3	25/10/19 14:15	WORKSHOP INVOICE		Load PDF	
4	25/10/19 14:15	RENTAL RECEIPT		Load PDF	
5	25/10/19 14:15	LTA SEARCH		Load PDF	
6	25/10/19 14:15	LOD		Load PDF	
7	30/03/20 09:51	DISCHARGE VOUCHER		Load PDF	
8	30/03/20 09:51	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	01/07/19 08:54	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)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></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: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/III19011470/AGS3Q2

Date: 30/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : GY5252S Insured Vehicle No : SHD3521C
 Date of Loss: 26/06/2019 Nature of Claim: TP Claim No: MCT19050666

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GY5252S Engine No: ZD30047937
 Make & Model: NISSAN URVAN SWB, 3.0 (A) Chassis No: JN1HG2E25Z0701115
 Reg. Date: 06/05/2005 (Man. Year: 2005) Odometer: 450116 km
 Colour: Grey
 Engine Capacity: 2953 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195 R15C Rear Tyre Size: 195 R15C
 Front Left Side: CST 6 mm Rear Left Side: CST 6 mm
 Front Right Side: CST 6 mm Rear Right Side: CST 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,181.56	3,780.52	5,401.04	58.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,750.00	2,440.00	2,310.00	48.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,931.56	6,220.52	7,711.04	55.35
Approved Total (Overridden) (S\$)		4,900.00		
Nett Amount (S\$)	13,931.56	4,900.00	9,031.56	64.83
+ Car Rental (5.0 x S\$107.00/day) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,442.45		

INSPECTION

Date of Assignment: 27/06/2019
 Date Inspected: 28/06/2019 Inspected At: Cas Garage Pte Ltd (HQ)
 No.1, Kaki Bukit Ave 6, #02-22
 Autobay
 Singapore 417883
 Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING

Manager: Chong Pui Lin

<https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=g...> 30/3/2020

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: 25 Oct 2019)	
Parts:	N/A	NISSAN URVAN SWB 3.0 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GY5252S)	
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		*TAILGATE	Dented	2,101.70 FL	*2,101.70 FL
2	1		*TAILGATE OUTER GARNISH	Not Necessary	362.80 FL	*- FL
3	1		*REAR BUMPER	Deformed	695.50 FL	*695.50 FL
4	1		*REAR END PANEL OUTER	Dented	486.20 FL	*486.20 FL
5	1		*REAR END PANEL INNER	Repair	525.90 FL	*- FL
6	1		*REAR FLOOR PANEL	Repair	1,408.20 FL	*- FL
7	2		*TAILLAMP PANELS	Repair	792.40 FL	*- FL
8	1		*TAILGATE INNER TRIM	Not Necessary	182.80 FN	*- FN
9	2		*TAILGATE NUMBER PLATE LAMP	Not Necessary	131.00 FN	*- FN
10	1		*TAILGATE OPENER HANDLE	Not Necessary	136.30 FN	*- FN
11	1		*TAILGATE INNER LOCK	Jammed	321.20 FN	*321.20 FN
12	1		*TAILGATE INNER LOCK COVER	Not Necessary	68.70 FN	*- FN
13	1		*TAILGATE LOCK CATCH	Not Necessary	65.10 FN	*- FN
14	1		*TAILGATE LOCK MECHANISM	Damaged	329.50 FN	*329.50 FN
15	1		*TAILGATE WEATHERSTRIP	Cut	189.60 FN	*189.60 FN
16	4		*TAILGATE STOPPER	Not Necessary	168.00 FN	*- FN
17	1		*TAILGATE INNER COVER PLATE	Not Necessary	85.30 FN	*- FN
18	2		*TAILGATE HINGES	Not Necessary	136.40 FN	*- FN
19	2		*TAILGATE ABSORBERS	Not Necessary	525.60 FN	*- FN
20	1		*TAILGATE WINDSCREEN INNER SEAL	Necessary	80.00 FN	*80.00 FN
21	1		*TAILGATE WIPER	Not Necessary	85.30 FN	*- FN
22	1		*TAILGATE WIPER COVER	Not Necessary	35.20 FN	*- FN
23	2		*REAR BUMPER RETAINERS	Necessary	78.00 FN	*78.00 FN
24	1		*REAR BUMPER STEP PANEL	Bent	226.30 FN	*226.30 FN
25	1		*REAR AIR VENT	Not Necessary	78.70 FN	*- FN
26	1		*END PANEL TOP PLATE	Not Necessary	142.60 FN	*- FN
27	2		*TAILLAMPS	Not Necessary	518.40 FN	*- FN
28	2		*TAILLAMPS INNER SEALER	Not Necessary	76.00 FN	*- FN
29	1		*REAR SILENCER BOX	Not Necessary	659.80 FN	*- FN
30	1		*REAR TYRE CARRIER	Not Necessary	236.50 FN	*- FN
31	1		*REAR NUMBER PLATE	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
33	2		*END PANEL SEALANT	Necessary	80.00 FS	*60.00 FS
34	1		*SET REAR TAILGATE INNER TRIM CLIPS	Not Necessary	30.00 FS	*- FS
35	1		*TAILGATE RS EMBLEM	Necessary	40.00 FS	*20.00 FS
36	1		*TAILGATE 70KM/H STICKER	Necessary	15.00 FS	*10.00 FS
37	1		*TAILGATE 8PAX STICKER	Necessary	15.00 FS	*10.00 FS
38	8		*TAILGATE CUSTOM MADE STICKER	Necessary	120.00 FS	*50.00 FS
39	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS

F=Franchise part, S=SpcNett, L=ListItemDisc, N=NettItemDisc

Sub Total (S\$)	11,549.00	4,888.00
- List Item Discount on L Items 30.00/30.00% (S\$)	1,911.81	985.02
- Nett Item Discount on N Items 10.00/10.00% (S\$)	455.63	122.46

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	9,181.56	3,780.52

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 RENEW DAMAGED PARTS ,REPLACE ,BEAT,WELD ,REALIGN AND ALIGNE ALL PARTS	New	2,000.00	1,200.00
2	TO RESPRAY AFFECTED AREAS	New	1,600.00	900.00
3	TO TUFFCOAT AFFECTED AREA	New	200.00	60.00
4	TO REMOVE/REPLACE REVERSE SENSOR AND DISTANCE SETTLING	New	150.00	50.00
5	TO REMOVE AND REPLACE REAR SILENCER BOX	New	180.00	0.00
6	TO CONDUCT WIRING CHECK ON THE AFFECTED PARTS	New	150.00	30.00
7	TO APPLY SEALANT AND UNDERCOATING ON THE AFFECTED AREA	New	200.00	60.00
8	TO REMOVE/REFIT INTERIOR UPHOLSTERY	New	150.00	60.00
9	TO REMOVE/REFIT AND REPLACE TAILGATE MECHANISM	New	120.00	80.00
Gross Labour Cost (S\$)			4,750.00	2,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >