

JSA210

INS. CASE OWNER:

CC 4/III1901

LKK:

IDAC:

Surveyor:

marcus

DOE:

ASSIGNMENT

8/3/19

Date / Time:

5/3/19.

Registered in Merimen:

5/3/19.

Pre-assign / CCU / FTE

SFA 6145M.

MUT19030058



Insured Vehicle No.:

Claim No.:

Name of Insured:

COMFORT TRANSPORTATION PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

5/3/19.

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

YM 9A333

INSRS:
WSP:
Tel:
Liability:
RMKS:

Admin.

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

Date/Time		STAGE	DATE / PIC
	YM 9A333 - 2	Non-Reporting Itr (1st):	
	3/1/19	Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
		Call OI:	
		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"/>
		PDR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD:	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Post-Repair Photos:	<input checked="" type="checkbox"/>
		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS 2400.00	(3 days) Reduction:	SS 52
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	9
Repair Cost:	SS 2568.00		
Loss of Rental (LOR):	SS 300.00	(2 days) x: 150	
Loss of Use (LOU):	SS 160.00	(5 days) x: 32	
Loss of Income (LOI):	SS -	(5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input checked="" type="checkbox"/> LOR + LO <input type="checkbox"/>		[Tick only one]	
GIA/LTA Search	SS -		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 3028.00	Global Sum SS:	-
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 3028.00	Name 1:	Admin Service Pte Ltd
Payee 2: (Strike if N.A.)	SS -	Name 2:	
Payee 3: (Strike if N.A.)	SS -	Name 3:	

ASS. REC. BY:

ASSIGNMENT

From: Date: 8.7.2019

Estimated Cost:

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

To Inspect Vehicle No: YM9933Jat Workshop n/s Abwinat DU S Kiki Bika Avenue 4 #07-48

Insured:

Policy No:

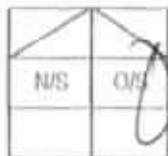
Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Velt: Mer 10-000-17

(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 NoLum Sum: 2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

"up" LTA 12847

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: YM9933J Yr Regn: 5.16Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (M)Make: M.t Conter FEB21 c.c 2998Colour: Brown A/C: Insured / Std / NI / NASp.Roading: 126075 T/Hadn: Insured / Std / NI / NA

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: NP / S/Rim / STD A/Rim or

Tyre Size: F:

R:

195/55R15
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. mm

D.O.A. 2/7/19

Survey held at

Rear

R/Bal. 6/6 mmL/Bal. 6/6 mmD.O.A. 8/7/19

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

0/5 body.
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

4/5 & 24w. Confirmed with AM here.(Ref. \$7567.02
52.1)

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:

☐ : 3 + 100, 50

Photos

Others

TOTAL

Report Format :

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	2472K

Vehicle Details

Vehicle No.:	YM9933J
Vehicle to be Exported:	No
Intended Deregistration Date:	08 Jul 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER4SDEB (CBU)
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	4P10B98367
Chassis No.:	FEB21EA20111
Maximum Power Output:	-
Open Market Value:	\$30,223.00
Original Registration Date:	26 May 2016
First Registration Date:	26 May 2016
Transfer Count:	1
Actual ARF Paid:	\$1,512.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date:	25 May 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$18,677.00
COE Rebate Amount:	\$12,847.00
Total Rebate Amount:	\$12,847.00

The information contained herein is correct as at 08 Jul 2019

OK



ALL-NEW
Mercedes-Benz GLE450 AMG
Premium Plus

TEST DRIVE TODAY!
☎ 6250 6696 / 9637 5329




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Rare DS3 Coupé With Pearl Coffee Metal Wrap



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HIN LUNG AUTO
Ho Bee Group
One Stop Car Hub
Finance, Insurance, Workshop
New and Used Cars

30 years
of car sales

Browse by Category

Sort by Date Posted








20 results/page

14 vehicles

canter

Advanced Search

Submit

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	canter		Any	Any	2016	Any	Any	Any	Available
	Mitsubishi	Fuso Canter FEB21	\$58,800	\$8,140 /yr	28-Sep-2016	2,998 cc	-	Truck	Available
Fuel Type: Diesel As Good As New, With New Cancopy, High Trade In, Low Interest, Door Step View, Call Now For Appointment! ABWIN (1994) Pte Ltd Posted: 08-Jul-2019 Tags: 2016 Mitsubishi Fuso, 2016 mitsubishi fuso, Mitsubishi Fuso, mitsubishi fuso, Mitsubishi, Fuso, fuso, Used Mitsubishi									
	Mitsubishi	Fuso Canter FEB21	\$53,800	\$7,880 /yr	04-May-2016	2,998 cc	14,588 km	Truck	Available
Fuel Type: Diesel 14588km Full Agent Service. 1 Owner. Full Canopy, Wooden Deck. Original Paintwork. Look Like Brand New Unit, Travel Short Distance... Car (S) Pte Ltd Posted: 05-Jul-2019 Tags: 2016 Mitsubishi Fuso, 2016 mitsubishi fuso, Mitsubishi Fuso, mitsubishi fuso, Mitsubishi, Fuso, fuso, Used Mitsubishi									
	Mitsubishi	Fuso Canter FEB50	\$52,800	\$7,870 /yr	22-Mar-2016	2,998 cc	57,000 km	Truck	Available
Fuel Type: Diesel Free Insurance! 1 Owner. 14 Feet Lorry, Class 3 Can Drive, No VPC Needed. Tip Top Condition, Doorstep Viewing Can Be Arrange, 100... Q/Fei Auto Pte Ltd Posted: 04-Jul-2019 Tags: 2016 Mitsubishi Fuso, 2016 mitsubishi fuso, Mitsubishi Fuso, mitsubishi fuso, Mitsubishi, Fuso, fuso, Used Mitsubishi									
	Mitsubishi	Fuso Canter 3.0M	\$55,800	\$8,090 /yr	01-Jun-2016	2,998 cc	-	Truck	Available
Fuel Type: Diesel 1 Owner 14 Feet Truck With Canopy. Class 3 Can Drive No Need VPC. Vehicle In A Very Good Condition. Doorstep Viewing Can Be Arran... ABWIN (1994) Pte Ltd Posted: 04-Jul-2019 Tags: 2016 Mitsubishi Fuso, 2016 mitsubishi fuso, Mitsubishi Fuso, mitsubishi fuso, Mitsubishi, Fuso, fuso, Used Mitsubishi									
	Kia	launches the all new Niro EV here	The forward-thinking all-electric Kia Niro EV with a futuristic and modern design was launched at Kia's showroom in Singapore. Find out more!						
	Mitsubishi	Fuso Canter 3.0A	\$57,800	\$7,960 /yr	10-Oct-2016	2,998 cc	-	Truck	Available
Fuel Type: Diesel Think One Automobile & Trading Posted: 04-Jul-2019 Tags: 2016 Mitsubishi Fuso, 2016 mitsubishi fuso, Mitsubishi Fuso, mitsubishi fuso, Mitsubishi, Fuso, fuso, Used Mitsubishi									
	Mitsubishi	Fuso Canter FEB71	\$64,800	\$9,180 /yr	28-Jul-2016	2,998 cc	-	Truck	Available
Fuel Type: Diesel Fitted With Power Tailboard. 15 Foot Wooden Body Mitsubishi Canter. Can Carry Heavy Load. Well Maintained. Original. In House Loan... Index Credit Posted: 01-Jul-2019 Tags: 2016 Mitsubishi Fuso, 2016 mitsubishi fuso, Mitsubishi Fuso, mitsubishi fuso, Mitsubishi, Fuso, fuso, Used Mitsubishi									

Compare

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 5 July 2019 9:00 AM
To: AbwinM9 - Sharifah; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Manivel Priyadarshini
Subject: RE: Pre-Repair Inspection - Accident Involving YM9933J & SHA6115M on 02/07/19
Attachments: SAS2628443.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle YM9933J and let us have your report urgently.

This claim will be handled by Ms. Priya.

*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: AbwinM9 - Sharifah [mailto:sharifah@abwinm9.com]
Sent: 04 July, 2019 5:23 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: Pre-Repair Inspection - Accident Involving YM9933J & SHA6115M on 02/07/19

WITHOUT PREJUDICE

Hi Gabriel,

Please proceed to appoint LKK for the PRI.

Thank you.

Sharifah (Ms)
Claims Executive
DID +65 6713 9408 M +65 9848 2243

Not Out



Best Regards,
Gabriel Wee



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

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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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India International Insurance Pte Ltd.
Registration No. 198703792-K

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This mail is associated with :

***YM9933J (MCT19070058)**
[SHA6115M]

TP
AEROGAS (S) PTE LTD
Jul 2 2019 3:00PM
[-]
Abwin 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 03/09/2019 16:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3028.00) - YM9933J - Claim Handler: Priya

Approved:3028.00:LOR maximum \$150/-

DOCUMENTS SUMMARY

There are no documents.

ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2
 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875
 Tel: 67139400 Fax: 67139415
 Email: servicecentre@abwin.com.sg Website: www.abwinm9.com
 Company Reg. No: 201318685G GST Reg. No: 201318685G



03-JUL-2019

INDIA INTERNATIONAL INSURANCE PTE LTD
 64 CECIL STREET #04-02 IOB BUILDING SINGAPORE
 049711
 SINGAPORE 049711

Dear Sirs,

ACCIDENT ON 02-Jul-2019 INVOLVING YM9933J & SHA6115M AT BALMORAL ROAD

We are authorised repair workshop for the owner of vehicle, YM9933J, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SHA6115M, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$2,568.00
2. 2 days Car Rental x \$250.00	\$500.00
3. Loss of Use (2 x \$180.00)	\$360.00
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	-
7. Medical Fees	-
8. Others	-
(E&OE) \$3,428.00	

We enclosed the following documents to support the claims:-

<input checked="" type="checkbox"/> Repair/Excess Bill	<input checked="" type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Power of Attorney	<input type="checkbox"/> Medical Bill
<input type="checkbox"/> Surveyor Report	<input type="checkbox"/> GIA/TP Search	<input checked="" type="checkbox"/> Car Rental Bill	<input type="checkbox"/> Witness Statement
<input type="checkbox"/> Coloured Photographs	<input type="checkbox"/> Insurance Certificate	<input type="checkbox"/> Others : _____	

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE LTD

SHARIFAH

Claim Department

Email: SHARIFAH@ABWINM9.COM



ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2

#07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875

Tel: 67139400 Fax: 67139415

Email: servicecentre@abwin.com.sg Website: www.abwinm9.com

Company Reg. No: 201318685G GST Reg. No: 201318685G

Date : 03-Jul-2019From : AEROGAZ (S) PTE LTD (Name of **Policyholder**)My Vehicle No. : YM9933JOther Vehicles : SHA6115MAccident Date : 02-Jul-2019Location : BALMORAL ROAD**LETTER OF AUTHORISATION**To : INDIA INTERNATIONAL INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds to my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.



Policyholder's Signature / Company's Stamp (If applicable)

Name : AEROGAZ (S) PTE LTD

NRIC No. / ROC No. :

Designation :

Witness's Signature

Name : SHARIFAH

NRIC No. : S8416001A

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MGT19070008
Claimant Ref: YM9933J

We/I, ABWIN SERVICE 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\$ 2,568.00 (repair cost), S\$ 490.00 (loss of use/rental), S\$ — (search fee), vehicle no. YM9933J that was damaged pursuant to the accident which occurred on 03/07/2019 (date) at BALMORAL ROAD (location) involving vehicle no. SHA6115M (insured vehicle). This is pursuant to the inspection conducted on 08/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AEROGA2(S) PTE LTD ("the third party claimant") of vehicle no. YM9933J 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 YM9933J (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\$ 3,058.00 to ABWIN SERVICE PTE LTD

Dated this 04 day of October 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

ABWIN SERVICE PTE LTD

201318685G

8 KAEI PARKIT AVE 4

#07-48 S(415875)



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



CKS

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

ABWIN SERVICE PTE LTD

8 KAKI BUKIT AVENUE 4 - GATE 2

#07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875

Tel: 67139400 Fax: 67139415

Email: servicecentre@abwin.com.sg Website: www.abwinm9.com

Company Reg. No: 201318685G GST Reg. No: 201318685G

**PROFORMA INVOICE: HQPI00013****INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET #04-02 IOB BUILDING

SINGAPORE 049711049711

CONTACT : 63476100

VEHICLE NO : **YM9933J**

MAKE : MITSUBISHI

MODEL : CANTER FEB21ER4SDEB (CBU)

MILEAGE : 0 KM

DATE : 22-JUL-2019
 JOB SHEET NO : HQJ500459
 SERVICE ADVISOR : SHARIFAH
 JOB START : 2019-07-16 16:57:01
 JOB COMPLETED : 2019-07-17 15:50:35
 PAGE : 1 OF 1

NO	STOCK CODE	DESCRIPTION	QTY	UNIT PRICE	SUM (SGD)
1	CLAIM SERVICE	COST OF REPAIR FOR VEHICLE YM9933J (THIRD PARTY CLAIM) DOA: 02/07/2019 CLAIM AGAINST INDIA INTERNATIONAL INSURANCE / SHA6115M	1	2,400.00	2,400.00

SGD : TWO THOUSAND FIVE HUNDRED AND SIXTY-EIGHT ONLY

SUB-TOTAL : 2,400.00
 GST - 7 % : 168.00
TOTAL : 2,568.00

ABWIN SERVICE PTE LTD

PREPARED BY



7 MANDAI LINK #03-38
MANDAI CONNECTION (S) 728553
T: (65) 31572626 F: (65) 63680081
E: AURENTAL@AUTOINSURE.COM.SG
CO. REG. NO.: 201840763R

INVOICE

INVOICE NO. : 12990
QUOTATION NO. :
DATE : 24/07/2019
TERM :
VEH REG. NO. : YM8230K

BILLING DETAILS

NAME/COMPANY	AEROGAZ (S) PTE LTD
NRIC/ REG NO.	G2959746X
CONTACT PERSON	LI JUN
CONTACT NO.	+65 6746 9933
EMAIL	
ATTENTION TO ADDRESS	ABWIN SERVICE PTE LTD NO 8, KAKI BUKIT AVENUE 4 #07-48 PREMIER @KAKI BUKIT GATE 2

S/NO	DESCRIPTION	TYPE	QTY	UNIT PRICE	AMOUNT
1	MITSUBISHI FE83BE6SRDEA RENTAL PERIOD FROM 16JULY2019 TO 18JULY2019	RENTAL	2.00	250.00	500.00

TERMS AND CONDITIONS AS PER RENTAL AGREEMENT
INTEREST RATE OF 1.5% PER MONTH WILL BE IMPOSED ON OVERDUE ACCOUNT(S)
MAKE CHEQUE PAYABLE TO
AURENTAL PTE. LTD.
FOR BANK TRANSFER, KINDLY TRANSFER TO:
DBS CURRENT ACCOUNT: 072-006002-4

SUB TOTAL		500.00
IF ANY		
TOTAL AMOUNT	SS	500.00

...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	05 Jul 2019 Edit Reg		05 Jul 2019 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 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:	AEROGAS (S) PTE LTD, Co. Reg. No.: 200302472K								
Vehicle Reg. No.:	YM9933J	Date of Loss:	02/07/2019 15:00 - :59 [37 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19070058	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA6115M	Policy No. (Claimant):	5070448828-04						
		Excess:							
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (02/10/2019): Alert - Adj Mandate Maintained - YM9933J - Claim Handler: Priya • III_SG (26/09/2019): Alert - Adj Mandate Approved (S\$3028.00) - YM9933J - Claim Handler: Priya • III_SG (19/09/2019): Alert - Adj Mandate Approved (S\$3128.00) - YM9933J - Claim Handler: Priya • III_SG (03/09/2019): Alert - Adj Mandate Approved (S\$3028.00) - YM9933J - Claim Handler: Priya • III_SG (29/07/2019): Alert - Adj Mandate Approved (S\$2968.00) - YM9933J - Claim Handler: Priya • III_SG (11/07/2019): Alert - Adj Mandate Approved (S\$0.00) - YM9933J - Claim Handler: Priya 									
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

*YM9933J (MCT19070058)
[SHA6115M]
TP
AEROGAS (S) PTE LTD
Jul 2 2019 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Abwin Service 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	29/07/19 15:39	General View						Load JPG	<input checked="" type="checkbox"/>	
2	29/07/19 15:39	General View						Load JPG	<input checked="" type="checkbox"/>	
3	29/07/19 15:39	General View						Load JPG	<input checked="" type="checkbox"/>	
4	29/07/19 15:39	General View						Load JPG	<input checked="" type="checkbox"/>	
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36	29/07/19 15:39	General View						Load JPG	<input checked="" type="checkbox"/>	
37	29/07/19 15:39	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
38	29/07/19 15:39	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
39	29/07/19 15:39	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
40	29/07/19 15:39	Reinspection 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	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/07/19 14:03	EMAIL FROM III DD 05072019		Load PDF	
2	05/07/19 14:03	TP GIA REPORT		Load PDF	
3	11/07/19 09:28	TP ESTIMATE- MARKED		Load PDF	
4	29/07/19 15:02	WORKSHOP INVOICE		Load PDF	
5	29/07/19 15:02	RENTAL RECEIPT		Load PDF	
6	29/07/19 15:02	LOD		Load PDF	
7	11/10/19 09:46	DISCHARGE VOUCHER		Load PDF	
8	11/10/19 09:46	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	08/07/19 08:57	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div></div> </div> </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/III19011913/UGB3Q2

Date: 11/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: YM9933J Insured Vehicle No: SHA6115M
 Date of Loss: 02/07/2019 Nature of Claim: TP Claim No: MCT19070058

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YM9933J
 Make & Model: MITSUBISHI FUSO, 10.7 D FV70HJA00064 (M) Engine No: 4P10B98367
 Reg. Date: 26/05/2016 (Man. Year: 2015) Chassis No: FEB21EA20111
 Colour: Brown Odometer: 126075 km
 Engine Capacity: 2998 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: 195/85 R15 Rear Tyre Size: 195/85 R15 (D)
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6/6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,896.02	2,233.75	662.27	22.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,080.00	770.00	1,310.00	62.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,976.02	3,003.75	1,972.27	39.64
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	4,976.02	2,400.00	2,576.02	51.77
+ GST 7.00/7.00% (S\$)	348.32	168.00	180.32	51.77
Nett Amount (S\$)	5,324.34	2,568.00	2,756.34	51.77
+ Loss of Use (2.0 x S\$80.00/day) (S\$)		160.00		
+ Car Rental (2.0 x S\$150.00/day) (S\$)		300.00		
Nett Liability (S\$)		3,028.00		

INSPECTION

Date of Assignment: 05/07/2019

Date Inspected: 08/07/2019 Inspected At:

Abwin Service Pte Ltd (HQ)
 No. 8 Kaki Bukit Avenue 4, #07-48
 Premier@Kaki Bukit Gate 2
 Singapore 415875

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** Chong Pui Lin

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

REPAIR DETAILS

Reference		
Part Source:	(Last Synchronised: 29 Jul 2019)	
Parts:	N/A	MITSUBISHI FUSO 10.7 D FV70HJA00064 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for YM9933J)	
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		*FUEL TANK	Dented	1,816.02 F	*1,645.00 FL
2	1		*REAR CABIN SIDE RAILING SAFETY BAR R/H	Bent	480.00 FS	*400.00 FS
3	1		*VINYL STICKER FOR AEROGAZ ADVERTISEMENT	Necessary	600.00 FS	*600.00 FS
					Sub Total (S\$)	2,896.02
					- List Item Discount on L Items 0.00/25.00% (S\$)	0.00
					Total Parts (S\$)	2,896.02
						2,233.75

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

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 CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS	New	1,000.00	400.00
2	TO DISMANTLE ,REPLACE AND /OR REPAIR FUEL TANK COMPONENTS	New	280.00	50.00
3	TO SPRAY PAINT ON AFFECTED AREAS	New	800.00	320.00
Gross Labour Cost (\$\$)			2,080.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >