

INSURANCE

INS. CASE OWNER:

Sundari

CC 4/III19011993

U 563/

LKK

IDAC:

Surveyor:

Marius

DOI:

ASSIGNMENT

12/7/19

Date / Time:

8/3/19

Registered in Merimen:

8/3/19

Pre-assign / CCU / FTE

SHC 3263C



Insured Vehicle No.:

COMFORT TRANSPORTATION PTE LTD

Claim No.:

MUA916 0087

Name of Insured:

Insured Tel No.:

HP:

4/6/19

Policy No.:

Make / Model:

Excess Sec II : \$5

D.O.A.:

Place of Accident:

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

9118 1761

(V/L YES / NO)

OI GIA REPORT (YES / NO) TP GIA REPORT (YES / NO)

Insured Liability:

%

Final ? Yes / No

GBT 58250



INSRS:

WSP:

Tel:

Liability:

RMKS:

FK52
6/16/2019

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/7/19

Seek liability via merimen

CED reversed Hnt TP

16/7/19

liability clear via merimen

30/7/19

File pass to typist type report

31/8/19

seek mandali via merimen

6/8/19

mandali approve via merimen

26/9/19 -

File -> start for close

STAGE

DATE / PIC

Non-Reporting Itr (1st):

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)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PDR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: GwFm

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

Repair Cost:

\$5

1120.00

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

360.00 (5120 x 3 days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

29.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5

1509.00

Global Sum \$5:

1500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1500.00

Name 1:

FK52 Auto Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASSG. REC. BY: MarcusREF: IIIW

ASSIGNMENT

From: _____ Date: 12/7/19
Estimated Cost: _____

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

To Inspect Vehicle No: QBJ 582SC
at Workshop m/s EK 52 Auto
of 1 Kaki Bukit Ave 6 #01-55

Insured: _____

Policy No. _____

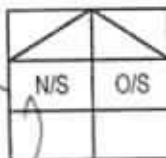
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 100am

(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: 13.1 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS Imp 9040C

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: QBJ 582SC Yr Regn: 5.19
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (A)Make: Toyota Lince c.c. 2982Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 2303 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTHT02P400249218Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NIL / S/Rim / STD A/Rim orTyre Size: F: 195 R15

R: _____

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

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal. 8 mm R/Bal. 8 mmL/Bal. 8 mm L/Bal. 8 mmD.O.A. 4/6/19 D.O.I. 12/7/19

Survey held at _____

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

N/S Rear

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

Date / Time	Action / Instruction
<u>15/7/19</u>	<u>Confirm final by 1120 with Rep. car</u>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS \$ _____

Photos

Others

TOTAL

Report Format : _____

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

(20) \$3404.20
75.1)

EK 52 AUTO PTE LTD (HQ)
1 KAKI BUKIT AVE 6
#01-53 (417883)

VEHICLE No:GBJ 5825C

1PC REAR BODY PANEL N/S
1PC REAR BUMPER
1PC TAILLAMP N/S
1PC TAILLAMP LOWER GARNISH N/S

(102) 2 \$1,499.10 X
2 \$654.10 X
11 \$386.00 X
2 \$105.00 X
\$2,644.20

TO CHECK WIRING
TO SPRAY RUST PROOFING
TO DISMANTLE & REFIX REVERSE SENSOR
LABOUR FOR PANEL BEATING & REPLACING PARTS
TO PUTTY & SPRAY PAINTING

\$50.00 20
11 \$50.00 X
11 \$50.00 X
\$880.00 550
\$850.00 550
TOTAL \$4,524.20 1120

Not Authorised
H/W

P/P \$ 1120 =

3 day.

12/7/19

Wh/pe Authorised

EK 52 Auto Co. (Pte) Ltd. hereby
acknowledges the following:
• To receive labour after spray painting
• To change damaged parts during recovery
• Parts prices are subject to confirmation
• That payment is on a "without prejudice" basis
• No cash payment will be accepted
• Supplementary work(s) must be authorised and
is subject to final approval from Insurance Company

Acknowledged by Repairs:
Signature:
Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Business

Owner ID: 9040C

Vehicle Details

Vehicle No.: GBJ5825C

Vehicle to be Exported: No

Intended Deregistration Date: 12 Jul 2019

Vehicle Make: TOYOTA

Vehicle Model: HIACE VAN TURBO 4DR AT

Primary Colour: Silver

Manufacturing Year: 2019

Engine No.: 1KD2857251

Chassis No.: JTFHT02P400249218

Maximum Power Output: -

Open Market Value: \$29,255.00

Original Registration Date: 30 May 2019

First Registration Date: 30 May 2019

Transfer Count: 0

Actual ARF Paid: \$1,463.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 29 May 2029

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 10

PQP Paid: \$24,451.00

COE Rebate Amount: \$24,155.00

Total Rebate Amount: \$24,155.00

The information contained herein is correct as at 12 Jul 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 8 July 2019 9:14 AM
To: EK52 Auto Pte Ltd; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sundari Nagarajan - III
Subject: RE: GBJ5825C
Attachments: GBJ5825C_04062019.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle GBJ5825C and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

From: EK52 Auto Pte Ltd [mailto:enquiry.ek52@gmail.com]
Sent: 05 July, 2019 3:04 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: GBJ5825C

Dear Gabriel

We agreed with your propose.

Kindly arrange LKK Auto Consultants Pte Ltd to survey GBJ5825C on 12/07/2019, 10am at 1 Kaki Bukit Ave 6 Blk C #01-55 S(417883).

Thank you.

Warmest Regards,
Wan Mei



View Received Message

This mail is associated with :

***GBJ5825C (MCT19060087)
[SHC3263C]**

TP

LK TAN AIR-CONDITIONING SERVICE
Jun 4 2019 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ek52 Auto Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/07/2019 09:21 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - GBJ5825C - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Revert with your quantum advice. Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***GBJ5825C (MCT19060087)**
[SHC3263C]

TP
LK TAN AIR-CONDITIONING SERVICE
Jun 4 2019 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ek52 Auto Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/08/2019 17:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1509.00) - GBJ5825C - Claim Handler: Sundarl Nagarajan

Approved:1509.00:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.



EK52 AUTO PTE LTD

1 KAKI BUKIT AVE 6 #01-53 AUTOBAY@KAKI BUKIT S(417883) | 9815 3803 | Enquiry.ek52@gmail.com

23rd July 2019

India International Insurance Pte Ltd

64 Cecil Street
#04-05, IOB Building
Singapore 049711
Attention: Vivien

Dear Sir/ Madam,

Claimant: LK Tan Air-Conditioning Service

Accident on 04/06/2019 involving vehicles no. GBJ5825C and SHC3263C along Tampines Road outside Masjid En-Naeem at about 1745 hours

We act for **LK Tan Air-Conditioning Service**, who was the owner of vehicle no. GBJ5825C.

We are instructed by the above-named to claim damages against you/your insured in connection with a road traffic accident on 04/06/2019 along Tampines Road outside Masjid En-Naeem involving our client's vehicle registration number GBJ5825C and vehicle registration number SHC3263C driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and/or management of your/your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows: -

01.	Cost of Repair	\$1,120.00
02.	Loss of Use (3 days x \$150)	\$ 450.00
03.	3 rd Party GIA Report	\$ 29.00
	Total	<u>\$1,599.00</u>

Please let us have your reply soonest possible.

Thank you.

Yours Faithfully

X

Kevin Quek
Director

LETTER OF AUTHORITY

RE: ACCIDENT INVOLVING VEHICLE NOS GBJ 5825C
and SHC 3263C ALONG
Old Tampines Road - MOSQUE Entrance
ON 04/06/2019 1745 hrs

1. I/We, hereby appoint **EK 52 AUTO PTE LTD** to be my/our agent and I/We authorize my/our said agent to give you all instructions pertaining to the conduct of my claim including instructions to commence legal proceedings in court in my name and against the third party driver/or his employers, if applicable.
2. My/Our said agent also has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party and/or his insurers.
3. I/We understand and accept that until I/We revoke my/our said agent's authority in writing to you, I am/We are bound by all instructions given by my/our said agent to you.
4. Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Solicitor the cost of repair settled and related expenses and disbursements incurred.
5. My/Our vehicle is repaired on my/our own will without any inducement, threat or promise.



Signature _____

(Company's stamp if applicable)

Name : Tan Lay Koon
NRIC No. : S7508910D
Address : Apt B1k 334C Anchorvale Crescent
#16-10 S(543334)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: **MCT19060087**
Claimant Ref: **G8J 5825C**

We/I, Ek52 Auto 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\$ 1,500.00 ^(GLOBAL SUM) ~~(repair cost)~~ S\$ (loss of use/rental) S\$ (search fee), vehicle no. G8J 5825C that was damaged pursuant to the accident which occurred on 04/06/2019 (date) at TAMPINES RD OUTSIDE MASJID EN-NAEEM (location) involving vehicle no. SHC 3263C (insured vehicle). This is pursuant to the inspection conducted on 12/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner UK TAN AIR-CONDITIONING SERVICE ("the third party claimant") of vehicle no. G8J 5825C 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 G8J 5825C (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\$ 1,500.00 to Ek52 Auto Pte Ltd

Dated this 27 day of SEP 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with chop)
Anthony Wee
SH53631J
1 Kaki Bukit Ave 6
Autobay@ Kaki Bukit BKC #01-53
S(417883)
SINGAPOREAN
DIRECTOR

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by appointed Surveyor
LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

EK52 AUTO PTE LTD

1 KAKI BUKIT AVE 6 #01-53 AUTOBAY@KAKI BUKIT (S)417883 | 9815 3803 |

EMAIL: Enquiry.ek52@gmail.com

Co Reg No.: 201814204H

Date: 23-07-19

Invoice No: II001

India International Insurance Pte Ltd

Vehicle No: GBJ5825C

64 Cecil Street, #04-05 IOB Building

Model: TOYOTA HIACE

Singapore 049711

D.O.A: 04-06-19

Estimate Repair Cost For GBJ5825C

NO.	DESCRIPTIONS	AMOUNT
1	Cost Of Repair	\$ 1,120.00
	Lump Sum Total	<u>\$ 1,120.00</u>



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-091372

Date of Request: 10/06/2019

Your Ref No: WALK IN EM

EK52 AUTO PTE LTD
1 KAKI BUKIT AVENUE 6, #01-53 BLK C AUTOBAY @ KAKI BUKIT
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: GBJ5825C
Date of Accident: 04/06/2019
Place of Accident: TAMPINES RD
Involving Vehicle No: SHC3263C

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

Total: \$29

PAID



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-091373
Date of Request: 10/06/2019

Your Ref No: WALK IN EM

EK52 AUTO PTE LTD
1 KAKI BUKIT AVENUE 6, #01-53 BLK C AUTOBAY @ KAKI BUKIT
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 04/06/2019
Vehicle No: GBJ5825C
Place of Accident: TAMPINES RD OUTSIDE MASJID EN-NAEEM
Involving Vehicle No: SHC3263C

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC3263C	TAMPINES RD OUTSIDE MASJID EN-NAEEM	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

PAID

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance Pte Ltd. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to India International Insurance Pte Ltd.

(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name : EK52 Auto Pte Ltd
Address : 1 Kaki Bukit Ave 6, #01-53 3 (+7883)
Telephone Number: 91181761 Fax Number: -
Name of Bank : OCEC Bank Name of Branch: Too Paugh Central Branch
Account Number To Be Credited : 526352927001

I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCEC Bank
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

[Signature]
Signatures and Company's stamp As In Bank Account

26/09/19
Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank	Branch	Account Number
7339	526	352927001

[Signature]
Name & Signature of Authorised Bank Officer

26 SEP 2019
Date

...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	08 Jul 2019 Edit Reg		08 Jul 2019 00:00 Edit Adj Rpt	S\$1,120.00 Edit Estimates	S\$1,120.00 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:	LK TAN AIR-CONDITIONING SERVICE, Co. Reg. No.: -		
Vehicle Reg. No.:	GBJ5825C	Date of Loss:	04/06/2019 17:00 - :59 [5 Days From LTA Reg Date (Man.Yr)]
Claim Type:	TP / MCT19060087	Policy/Cover Note No.:	MC00015
Vehicle Reg. No. (Insured):	SHC3263C	Policy No. (Claimant):	DMCVSN1923751900
		Excess:	
Repairer:	Ek52 Auto Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6, #01-53 BLK C AUTOBAY @ KAKI BUKIT, 417883 Kaki Bukit - Tel: 9373 5378		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari NagaraJan - 6347 6071]		
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 17/07/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (05/08/2019): Alert - Adj Mandate Approved (S\$1509.00) - GBJ5825C - Claim Handler: Sundari Nag...
- III_SG (12/07/2019): Alert - Adj Mandate Approved (S\$0.00) - GBJ5825C - Claim Handler: Sundari Nagara...

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBJ5825C (MCT19060087)
[SHC3263C]
TP
LK TAN AIR-CONDITIONING SERVICE
Jun 4 2019 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ek52 Auto 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	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
2	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
3	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
4	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
5	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
6	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
7	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
8	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
9	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
10	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
11	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
12	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
13	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
14	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
15	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
16	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
17	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
18	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
19	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
20	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
21	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
22	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
23	05/08/19 11:51	General View	Load JPG	<input checked="" type="checkbox"/>
24	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
25	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
26	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
27	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
28	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
29	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
30	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
31	05/08/19 11:52	General View	Load JPG	<input checked="" type="checkbox"/>
32	05/08/19 11:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	05/08/19 11:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	05/08/19 11:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	05/08/19 11:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	05/08/19 11:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	05/08/19 11:52	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	05/08/19 11:52	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
1	08/07/19 15:11	EMAIL FROM III DD 08072019	Load PDF	
2	08/07/19 15:11	TP GIA REPORT	Load PDF	
3	15/07/19 17:41	TP ESTIMATE- MARKED	Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	02/08/19 09:27	GIA SEARCH		Load PDF
5	02/08/19 09:27	LOD		Load PDF
6	02/10/19 10:37	WORKSHOP INVOICE		Load PDF
7	02/10/19 10:37	AUTHORISATION TO ACT FORM		Load PDF
8	02/10/19 10:37	DISCHARGE VOUCHER		Load PDF
9	02/10/19 10:37	GIROFORM		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/07/19 08:48	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; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co.Reg.No: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/III19011993/UPB3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant	
Vehicle No : GBJ5825C	Insured Vehicle No : SHC3263C
Date of Loss: 04/06/2019	Nature of Claim: TP Claim No: MCT19060087

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBJ5825C	Engine No:	1KD2857251
Make & Model:	TOYOTA HIACE, 2.0 (M)	Chassis No:	JTFHT02P400249218
Reg. Date:	30/05/2019 (Man. Year: 2019)	Odometer:	2303 km
Colour:	Silver		
Engine Capacity:	2982 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 R15	Rear Tyre Size:	195 R15
Front Left Side:	Bridgestone 8 mm	Rear Left Side:	Bridgestone 8 mm
Front Right Side:	Bridgestone 8 mm	Rear Right Side:	Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,644.20	0.00	2,644.20	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,120.00	760.00	40.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	4,524.20	1,120.00	3,404.20	75.24
+ Loss of Use (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		29.00		
Nett Liability (S\$)		1,509.00		
Global Sum Settlement (S\$)		1,500.00		

INSPECTION

Date of Assignment:	08/07/2019	
Date Inspected:	12/07/2019 Inspected At:	Ek52 Auto Pte Ltd (HQ) 1 KAKI BUKIT AVENUE 6, #01-53 BLK C AUTOBAY @ KAKI BUKIT Singapore 417883
Estimated Period of Repair:	3.0 days	

Adjuster: MARCUS CHUA

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 31 Jul 2019)	
Parts:	N/A	TOYOTA HIACE 2.0 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBJ5825C)	
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		*REAR BODY PANEL N/S	Repair	1,499.10 F	*- FL
2	1		*REAR BUMPER	Repair	654.10 F	*- FL
3	1		*TAILLAMP N/S	Not Necessary	386.00 F	*- FL
4	1		*TAILLAMP LOWER GARNISH N/S	Repair	105.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,644.20	0.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	0.00
Total Parts (\$\$)	2,644.20	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING.	New	50.00	20.00
2	TO SPRAY RUST PROOFING.	New	50.00	0.00
3	TO DISMANTLE & REFIX REVERSE SENSOR.	New	50.00	0.00
4	LABOUR FOR PANEL BEATING & REPLACING PARTS.	New	880.00	550.00
5	TO PUTTY & SPRAY PAINTING.	New	850.00	550.00
Gross Labour Cost (S\$)			1,880.00	1,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >