

INS. CASE OWNER:

CC 4, III 190 12032, R2 pa3

LKK:
IDAC:

Surveyor:

Rasul

DOI:

12/7/19

Date / Time:

8/7/2019

Registered in Merimen:

8/7/2019

Pre-assign / CCU / FTE

SH 6755 Z
UPC

Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II -SS

D.O.A:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SR 6206 R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mura



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SR 6206 R, Nondisch 1401159/18 - PRA. 2/6/10/14
SH 6755 Z - cutline 1802703/18/18 1009. 5/1/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

Agreed / Assessed

BOLA S/N No.:

2827

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2889.00

Loss of Rental (LOR):

S\$

-

days)

Loss of Use (LOU):

S\$

320.00

(\$ 80

x 4

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

2.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/Independent)

Legal Cost

S\$

-

1) Claim status: ☒ Mandate/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 350.00

Total:

S\$

3216.49

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3216.49

Name 1:

Mura Automotive Pte Ltd

Payee 2: (Strike if F.A.)

S\$

-

Name 2:

Payee 3: (Strike if F.A.)

S\$

-

Name 3:



Main Office : No. 22, Jalan Kilang, Singapore 159419
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 100B, Bukit Merah Lane 3,
#01-04/05/08/115, Singapore 159722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0086864-2

Mova Spray Centre
2K Oven Spray Painting System

Power-M Automotive Pte Ltd
Specialise in Car Air-con Services,
Car Audio & Hi-Fi System.

Hilton Car Rental Centre
Hilton Auto Trading
Dealing in New/Used Cars, Hire Purchase & Insurance.



TP INSURER:
UNKNOWN

India International Insurance Pte Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	29/06/2019
Vehicle Reg. No.:	SBR6206R	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	SKODA SUPERB, 1.8 ELEGANCE (A)	Vehicle Reg. Date:	30/07/2009
Vehicle Colour:	DARK GREY		
Engine No:	CDA037232	Chassis No:	TMBBB93T399038280
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	4		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	4,667.63
Miscellaneous Items	11.00
Labour	1,260.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	5,938.63
+ GST 7.00% (S\$)	415.70
Nett Amount (S\$)	6,354.33

This claim is handled by: AH WEI

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 08 Jul 2019)
Parts:	143	SKODA SUPERB 1.8 Elegance (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SBR6206R)	
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 *.	

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BUMPER RETAINER LH <i>rec</i>	10.00	0.00	✓ *58.95 FL
2	1		*REAR TAIL LAMP LOWER BRACKET LH <i>? part</i>	10.00	0.00	✓ *65.80 FL
3	10		*REAR BUMPER CLIPS <i>rec</i>	10.00	0.00	✓ *38.00 FL
4	1		*REAR BUMPER <i>de</i>	10.00	0.00	✓ *1,465.51 FL
5	1		*REAR NUMBER PLATE <i>scr</i>	0	0.00	✓ *45.00 FS
6	1		*REAR SKIRTING <i>de</i>	10.00	0.00	✓ *423.00 FL
7	1		*REAR PARKING SENSOR <i>rec</i>	10.00	0.00	✓ *234.75 FL
8	1		*REAR EXHAUST SILENCER <i>? repair</i>	10.00	0.00	✓ *1,856.75 FL
9	2		*REAR EXHAUST OUTER CHROME <i>? scr</i>	10.00	0.00	✓ *993.50 FL
Sub Total (S\$)						5,181.26
- List Item Discount on L Items (S\$)						513.63
Total Parts (S\$)						4,667.63

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

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (\$\$)			11.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TO REPAIR REAR END PANEL & OTHER ATTACHMENT PARTS. TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS. TO STRAIGHTEN & REALIGN ALL ACCIDENT DAMAGED PARTS	New	300 400.00
2	TO SPRAY PAINT ON ACCIDENT DAMAGED PARTS	New	300 450.00
3	TO REMOVE & REFIX REAR PARKING SENSOR	New	60 80.00
4	TO RUST PROOF ON ACCIDENT DAMAGED PARTS	New	12 X 40.00
5	TO REMOVE & REFIX REAR EXHAUST SILENCER	New	80 250.00
6	TO INSPECT REAR TAIL LAMP WATER LEAKAGE TEST	New	20 40.00
Gross Labour Cost (\$\$)			1,260.00

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Full
→ Repair Rear Exhaust Silencer # 150 ✓

- Workshop Consultants hence notify the Repairs of the following:
- To remove paint after spray painting
 - To replace damaged parts during recovery
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No legal implication is allowed
 - Supplementary item(s) must be reviewed and is subject to final approval from Insurance Company.

Acknowledged by Repairer

Signature:

Date:

Rashid
Hp 90010068
4
3 days
4/8
12/07/19 @ 1055
Ready after repair

Hsiao Tong (LKKAuto)

From: Tan Yoong Wei <tanyw@moval.com.sg>
Sent: Thursday, 25 July 2019 1:23 PM
To: Rasul (LKKAuto)
Cc: SUR; Veron Chen (LKKAuto); Hsiao Tong (LKKAuto)
Subject: FINALISE SBR6206R
Attachments: 20190723_155922.jpg; 20190723_155927.jpg; 20190723_155933.jpg; 20190723_155935.jpg; 20190723_155940.jpg; 20190723_155944.jpg; 20190723_160622.jpg; 20190723_160627.jpg; 20190723_160630.jpg; 20190723_160633.jpg; 20190723_160638.jpg; 20190723_160644.jpg; 20190723_160646.jpg; 20190723_160650.jpg; 20190723_160658.jpg; 20190723_160700.jpg; 20190723_160706.jpg; 20190723_160711.jpg; 20190724_090624.jpg; 20190724_090629.jpg; 20190724_090637.jpg; 20190724_090643.jpg; 20190724_090648.jpg; finalise.pdf

Hi rasul,
Please advice whether we can finalise cost of repair l/s \$4250 4 days ?
tq

Best Regards,
Tan Yoong Wei
Estimator
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



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7/8/2019

Estimate Report



Main Office : No. 22, Jalan Kilang, Singapore 159419
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 1008, Bukit Merah Lane 3,
#01-04/05/06/115, Singapore 159722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0088864-2

Mova Spray Centre
2K Oven Spray Painting System

Power-M Automotive Pte Ltd
Specialise in Car Air-con Services,
Car Audio & Hi-Fi System.

Hilton Car Rental Centre
Hilton Auto Trading
Dealing in New/Used Cars, Hire Purchase & Insurance.



TP INSURER:
UNKNOWN

India International Insurance Pte Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	29/06/2019
Vehicle Reg. No.:	SBR6206R	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	SKODA SUPERB, 1.8 ELEGANCE (A)	Vehicle Reg. Date:	30/07/2009
Vehicle Colour:	DARK GREY	Chassis No:	TMBBB93T399038280
Engine No:	CDA037232		
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	4		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	4,867.63
Miscellaneous Items	11.00
Labour	1,260.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	5,938.63
+ GST 7.00% (S\$)	415.70
Nett Amount (S\$)	6,354.33

This claim is handled by: AH WEI

Generated using Meritmen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version:	1.0 (Last Synchronised: 08 Jul 2019)
Parts:	143	SKODA SUPERB 1.8 Elegance (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SBR6206R)		
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 *.		

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BUMPER RETAINER LH <i>rec</i>	10.00	0.00	*58.95 FL
2	4		*REAR TAIL LAMP LOWER BRACKET LH <i>?</i>	10.00	0.00	*95.00 FL
3	10		*REAR BUMPER CLIPS <i>u</i>	10.00	0.00	*38.00 FL
4	1		*REAR BUMPER <i>de</i>	10.00	0.00	*1,465.51 FL
5	1		*REAR NUMBER PLATE <i>scr</i>	0	0.00	*45.00 FS <i>s/p</i>
6	1		*REAR SKIRTING <i>de</i>	10.00	0.00	*423.00 FL
7	1		*REAR PARKING SENSOR <i>u</i>	10.00	0.00	*234.75 FL
8	1		*REAR EXHAUST SILENCER <i>?</i>	10.00	0.00	*1,856.75 FL
9	2		*REAR EXHAUST OUTER CHROME <i>?</i>	10.00	0.00	*999.60 FL

F*Franchise part, S*SpocNeil, L*ListItemDisc.

Sub Total (\$)	5,181.26
- List Item Discount on L Items (\$)	513.63
Total Parts (\$)	4,667.63

Report was unsubmitted during this print-out.
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Parts \$ 2220.21 - 10%
 \$ 1998.18
 sh \$ 45.
 Labour \$ 760
 + Labour \$ 150
 Total \$ 2953.18 - 20%
 \$ 2350.40 AUS

2716.96
 10%
 P - 2445.26
 s/w - 45.00
 L - 910.00
 T - 3400.26
 20%

27.20.20
 45.2700

4 days

Estimates on Miscellaneous Items

No Qty Particulars

Amount

Miscellaneous Items

1 1 OD/TP Case (Insurer)

11.00

Sub Total (\$\$)

11.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Labour Items

1	TO REPAIR REAR END PANEL & OTHER ATTACHMENT PARTS. TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS. TO STRAIGHTEN & REALIGN ALL ACCIDENT DAMAGED PARTS	New	300	400.00
2	TO SPRAY PAINT ON ACCIDENT DAMAGED PARTS	New	300	450.00
3	TO REMOVE & REFIX REAR PARKING SENSOR	New	60	80.00
4	TO RUST PROOF ON ACCIDENT DAMAGED PARTS	New	X	40.00
5	TO REMOVE & REFIX REAR EXHAUST SILENCER	New	80	250.00
6	TO INSPECT REAR TAIL LAMP WATER LEAKAGE TEST	New	20	40.00

Repair Rear exhaust silencer \$150.00-

Gross Labour Cost (\$\$)

1,260.00

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Pasul
 Hp 90010068
 4
 3/8 days
 4/8
 12/07/19 @ 1055
 Repair after repair

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 8 July 2019 4:08 PM
To: Nitha; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: tanyw@nova.com.sg; Manivel Priyadarshini
Subject: RE: TP CLAIMS - SBR6206R AGAINST SH6755Z DOA 29/06/2019 AT ALONG HILL STREET
Attachments: EST.PDF; RPT.PDF

4.18pm @ 8/7/19
person neither
vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle **RE: SBR6206R** and let us have your report urgently.

This claim will be handled by Ms **ETHEL**.

*Kindly upload this survey request email to marimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street, #05-01B Building
Singapore 069511
Tel: 6342 1011 Ext: 4008

From: Nitha [mailto:nitha@nova.com.sg]
Sent: 08 July, 2019 2:37 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: tanyw@nova.com.sg
Subject: RE: TP CLAIMS - SBR6206R AGAINST SH6755Z DOA 29/06/2019 AT ALONG HILL STREET

Dear Corrielet,

Please **URGENT**

Thank You.

Best Regards,

N. Nitha

Customer Support

Motor Claim - III

Tel: 6342 1011 Ext: 2014

From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]
Sent: Monday, 8 July 2019 1:44 PM
To: Nitha
Cc: tanyw@moval.com.sg
Subject: RE: TP CLAIMS - SBR6206R AGAINST SH6755Z DOA 29/06/2019 AT ALONG HILL STREET

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 07 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,
Gabriel Wee



6th Floor, 100 Robinson Road, Raffles Building,
Singapore 068913
Tel: 6547 2100 Fax: 6547 2108

From: Nitha [<mailto:nitha@moval.com.sg>]
Sent: 08 July, 2019 1:20 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: tanyw@moval.com.sg
Subject: TP CLAIMS - SBR6206R AGAINST SH6755Z DOA 29/06/2019 AT ALONG HILL STREET

Dear Sir / Mdm,
Good day,

Your Ref: SH6755Z
Please assist to revert the officer in charge and arrange survey.

Thank you.



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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...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Ref	Created On	Due Date	Due Time	Submitted	Ins Auth'd	Status
Main	06 Jul 2019 11:55 Service Est	06 Jul 2019 12:11 S\$5,938.63	06 Jul 2019 16:07 Assign			New Assignment Cancel Case

Main	Mechanics	Claims D-Letter	Documents	Show All
CLAIM SUBFOLDER DETAILS				
Insured:	UNKNOWN, U: 0			
Main Claimant:	KALLANG DEVELOPMENT (PTE) LIMITED, Co. Reg. No.: 195100037Z			
Vehicle Reg. No.:	58R6206R	Date of Loss:	29/06/2019 00:00 - :59 [118 Months and 30 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP	Policy/Cover Note No.:		
Vehicle Reg. No. (Insured):	5H67552	Policy No. (Claimant):		
Requirer:	Mova Automotive Pte Ltd (Bukit Merah) UIC 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah Tel: 62723892/64763333			
Handling Insurn:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 17/07/2019]			
ASSOCIATED MAIL RECEIVED				
There are no mail for this case.				
View All Compose Case Mail				
ALL ASSOCIATED TASKS				
View All Search Tasks Create New Task Complete				
Task ID	Task Name	Type	Created On	Done?
No results.				

Hsiao Tong (LKKAuto)

From: Suann <suann@moval.com.sg>
Sent: Tuesday, 3 September 2019 6:03 PM
To: Hsiao Tong (LKKAuto); Admin A
Subject: SBR6206R & SH6755Z on 29/6/19
Attachments: 03092019175748.pdf



Dear sir / mdm

Attached is our letter of demand.
Please look into it & let us have your offer.

Thank you

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



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Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	08 Jul 2019 11:54	Clim Veh Model Changed	(201570) SKODA SUPERB 1.8 Elegance (A).	[R] Monitha Gunasekaran
2	08 Jul 2019 11:54	Clim Created	Reg No: SBR6206R, Acct Date: 2019/06/29, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Mova Automotive Pte Ltd (Bukit Merah)	[R] Monitha Gunasekaran
3	08 Jul 2019 13:11	Clim Submitted	5938.63.	[R] Monitha Gunasekaran
4	08 Jul 2019 16:07	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Gabriel Wee
5	08 Jul 2019 16:07	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/17	[I] Gabriel Wee
6	08 Jul 2019 16:07	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Gabriel Wee
7	08 Jul 2019 16:08	Assignment 1st Accessed		[A] LEE SU THING
8	08 Jul 2019 19:23	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
9	08 Jul 2019 19:23	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
10	08 Jul 2019 19:24	Clim Dtl Modified	Insured Name: UNKNOWN -> COMFORT TRANSPORTATION PTE LTD. Insured ID: 0 -> 199303821R.	[A] HOW MEI KWAN
11	12 Jul 2019 10:06	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27 - OID REAR ENDED	[A] Chen Jun He Jimmy
12	12 Jul 2019 10:24	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/17	[I] Priya
13	12 Jul 2019 10:24	Adj Mandate Set	Approved:0.00,	[I] Priya
14	16 Jul 2019 10:08	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
15	16 Jul 2019 10:08	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN
16	21 Aug 2019 09:10	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
17	05 Sep 2019 08:18	Adj Mandate Request	Cur.Req:3296.49:PODS Liability: 100% Quantum: (a)CORw/GST: \$2,889.00 + (b)L OU(4days x \$100.00): \$400.00 + (c)LTA/GIA search fee: \$7.49 = Total: \$3,296.49 Vehicle Model: Skoda Superb Elegance (1798cc) 4 recommendation repair days. For HSIAO TONG your approv	[A] CHEW

Date From



Date To



Audit Type None



Go

ACTIVITY

[08/07/2019 16:27] Nivitha Govindasamy:

Please be informed that vehicle is not in the workshop, repairer will arrange

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2203634	08 Jul 2019 11:54:39	OD/TP Case (Repairer)	Motor	Mova Automotive Pte Ltd (HQ)	Mova Automotive Pte Ltd (Bukit Merah)	SBR6206R		xx.xx
2204325	08 Jul 2019 16:07:47	TP Case (Insurer)	Motor	Mova Automotive Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SBR6206R		xx.xx
2251935	21 Aug 2019 09:10:51	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SBR6206R	SH6755Z	11.77

Print Received Message

This mail is associated with :

SBR6206R (MCT19060764)

[SH6755Z]

TP

KALLANG DEVELOPMENT (PTE) LIMITED

Jun 29 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Mova Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/09/2019 10:18 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3296.49) - SBR6206R - Claim Handler: Priya

Approved:3296.49.

Hsiao Tong (LKKAuto)

From: Suann <suann@moval.com.sg>
Sent: Monday, 9 September 2019 3:08 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: RE: SBR6206R & SH6755Z on 29/6/19 //LKK REF: CC4/III19012032/R1pa3

Dear Hsiao Tong

We accept your offer.

Thank you

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Monday, 9 September 2019 9:38
To: Suann
Cc: Admin A
Subject: RE: SBR6206R & SH6755Z on 29/6/19 //LKK REF: CC4/III19012032/R1pa3

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,889.00
2. Loss of Use (4days x \$80.00)	\$ 320.00
3. LTA/GIA Search Fee	\$ 7.49
Total	\$ 3,216.49

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@moval.com.sg>

Sent: Tuesday, 3 September 2019 6:03 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: SBR6206R & SH6755Z on 29/6/19

Dear sir / mdm

Attached is our letter of demand.

Please look into it & let us have your offer.

Thank you

Best Regards

Suanne Chiu


Claims Asst. Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892

Fax: +65 6270 8314



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Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,

VIA EMAIL #01-04/06/08/94
Singapore 159722

WITHOUT PREJUDICE

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

Our Ref : SBR6206R / T470719
Your Ref : SH6755Z

Date : 3 September 2019

INDIA INT'L INSURANCE PTE LTD
64 Cecil Street
#05-06 IOB Building
Singapore 049711.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SBR6206R & SH6755Z

DATE OF ACCIDENT: 29 JUNE 2019

ALONG : HILL STREET

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 2,889.00
Loss of Use (\$ <u>120.00</u> x <u>04</u> days)	\$ 480.00
Loss of Rental (\$ <u> </u> x <u> </u> days) + 7% GST	\$
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
LTA /GIA SEARCH	\$ 7.49
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 3,376.49

Car date in: 22/07/2019 Car date out: 25/07/2019

Authorized Repair Days: 04 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of **S\$ 3,376.49** in favor of **MOVA AUTOMOTIVE PTE LTD**

If you have any enquiries, please call Ms Suann @ 62723892 or email
suann@moval.com.sg

Yours faithfully,
MOVA AUTOMOTIVE PTE LTD
For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

- This is a computer generated letter and does not need a signature.



Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 01 Jul 2019, 10:40:41.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SH6755Z	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	01 Jul 2019 / 10:41:15

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SH6755Z	29 Jun 2019 / 20:10:00	Successful	I05	INDIA INT'L INS PTE LTD

[Previous](#)[OK](#)

Performa Invoice

02/09/2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET #04-06
IOB BUILDING
SINGAPORE 049711

Attention :- XA027

Page # :- 1

Veh # :- SBR6206R

Veh Model :- SKODA ELEGANCE

Performa# :- CK508489

Claim # :- T470719

ACC. Date :- 29/06/19

Terms :- C.O.D Days

Remarks :-

Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/08/08/04
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
	SPECIAL NET ITEMS :			
	COST OF REPAIR			2,700.00
	SPECIAL NET TOTAL S\$			2,700.00

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 2,700.00

GST @ 7 % 189.00

AMOUNT DUE S\$ 2,889.00


Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

Workshop Address: Blk 1008, Bukit Merah Lane 3
01-04/06/08
Singapore 159722



"WITHOUT PREJUDICE"

Your Ref : MCT19060764
Our Ref : SBR6206R / T470719

(Miss Tan)

Date : 12 September 2019

LKK AUTO CONSULTANT PTE LTD
51, Ubi Avenue 1
#01-25 Paya Ubi Industrial Park
Singapore 408933.

ATTN : MOTOR CLAIMS DEPT

Dear Sir / Madam,

ACCIDENT INVOLVING SBR6206R & SH6755Z ON 29/06/2019 ALONG HILL STREET

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue payment in favor of **MOVA AUTOMOTIVE PTE LTD**.

If you have any enquiries, please contact us at 6272 3892 or alternatively:

1. Ms Enny, enny@moval.com.sg for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
2. Ms Suanne Chiu, suann@moval.com.sg for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully
For Claims Manager
Claims Department
Tel: 62723892
Fax: 627083149

Main Office: Mova Building, No. 22 Jalan Kilang, Singapore 159419. Tel : (65) 6476 3333 Fax : (65) 6271 5891 Website: www.mova.com.sg
Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel : (65) 6272 3892 Fax : (65) 6270 8314

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SBR 6206R and (Third Party's Vehicle No.) SAB 1553 on 27/06/19 along Kilang Hill Street

BY THIS POWER OF ATTORNEY, *I/We, Kallang Development Pte Ltd *NRIC/Passport No. 1951000372 (Address)* /

a company incorporate in Singapore and having its registered office at (Address)* / owner of Vehicle Registered No.

SBR 6206R hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD, (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. / taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by * me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

***IN WITNESS WHEREOF.** *I/We have hereunto to set *my/our hand and seal this day 12 of the month of July, Year Two Thousand - 19 (20 19).

Signed, Sealed & Delivered By

KALLANG DEVELOPMENT (PTD) LIMITED

Customer's Name: 203 PM
NRIC No:
Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.

EXPRESS SETTLEMENT

The acceptance of this offer is without prejudice to any personal injury claim/insure's claim/expenses

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19060764
Claimant Ref: SBR 6206R

We/I, MOVA AUTOMOTIVE 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\$ 2,889.00 (repair cost), S\$ 320.00 (loss of use/~~rental~~), S\$ 7.49 (search fee), vehicle no. SBR 6206R that was damaged pursuant to the accident which occurred on 29/06/2019 (date) at ALONG HILL STREET (location) involving vehicle no. SH 6755Z (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 KALLANG DEVELOPMENT (PTE) LIMITED ("the third party claimant") of vehicle no. SBR 6206R 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 SBR 6206R (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\$ 3,216.49 to MOVA AUTOMOTIVE PTE LTD

Dated this 12 day of Sep 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

MOVA AUTOMOTIVE PTE LTD
Bik 1006, URAH JERAH LANE 3
#01-04 (S) 159722
Tel: 62723892 Fax: 62700310
GST Reg No : M2-0088864-2

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MRB

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Tax Invoice

12/09/2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET #04-06
IOB BUILDING
SINGAPORE 049711

Attention :- XA027

Page # :- 1
Veh # :- SBR6206R
Veh Model :- SKODA ELEGANCE
Tax # :- CK631329
Claim # :- T470719
ACC. Date :- 29/06/19
Terms :- C.O.D Days
Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
	SPECIAL NET ITEMS :			
	COST OF REPAIR			2,700.00
	SPECIAL NET TOTAL S\$			2,700.00

E. & O.E.

NON-TAX AMOUNT S
AMOUNT S\$ 2,700.00
GST @ 7 % 189.00
AMOUNT DUE S\$ 2,889.00

Customer's Signature/Co. Stamp  MOVA AUTOMOTIVE PTE LTD



Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 01 Jul 2019, 10:40:41.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SH6755Z	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	01 Jul 2019 / 10:41:15

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SH6755Z	29 Jun 2019 / 20:10:00	Successful	I05	INDIA INT'L INS PTE LTD

Previous

OK

...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 Sendback Est	08 Jul 2019 13:11 \$55,938.63	08 Jul 2019 16:07 Edit Adj Rpt	\$2,700.00 Edit Estimates	\$2,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	KALLANG DEVELOPMENT (PTE) LIMITED, Co. Reg. No.: 195100037Z								
Vehicle Reg. No.:	SBR6206R	Date of Loss:	29/06/2019 00:00 - :59 [118 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060764	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH6755Z	Policy No. (Claimant):	D27115988MCY						
		Excess:							
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 17/07/2019]								
ASSOCIATED MAIL RECEIVED									
			View All	Compose Case Mail					
<ul style="list-style-type: none"> III_SG (05/09/2019): Alert - Adj Mandate Approved (\$3296.49) - SBR6206R - Claim Handler: Priya III_SG (12/07/2019): Alert - Adj Mandate Approved (\$0.00) - SBR6206R - 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










































SBR6206R (MCT19060764)
[SH6755Z]


























TP

KALLANG DEVELOPMENT (PTE) LIMITED
Jun 29 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Mova Automotive Pte Ltd

Upload Documents | Upload Photos | Compose New Letter

View

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	08/07/19 13:11	Repairer Estimates	 Load HTM	<input checked="" type="checkbox"/>
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/08/19 08:28	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	17/08/19 08:28	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
4	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
5	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
6	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
7	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
8	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
9	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
10	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
11	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
12	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
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14	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
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16	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
17	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
18	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
19	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
20	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
21	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
22	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
23	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
24	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
25	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
26	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
27	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
28	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
29	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
30	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
31	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
32	17/08/19 08:28	General View	 Load JPG	<input checked="" type="checkbox"/>
33	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
				<input checked="" type="checkbox"/>
41	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	17/08/19 08:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	08/07/19 13:07	Driver's NRIC	 Load PDF	
2	08/07/19 13:07	E-filed GIA report	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	08/07/19 16:07	Singapore Accident Statement	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/07/19 19:25	ACKNOWLEDGEMENT EMAIL TO III DD 08.07.2019	 Load PDF	
2	17/07/19 11:49	TP ESTIMATE - MARKED	 Load PDF	
3	19/09/19 11:26	WORKSHOP INVOICE	 Load PDF	
4	19/09/19 11:26	AUTHORISATION TO ACT FORM	 Load PDF	
5	19/09/19 11:26	DISCHARGE VOUCHER	 Load PDF	
6	19/09/19 11:26	LTA SEARCH	 Load PDF	
7	19/09/19 11:26	LOD	 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"/> Repairer <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)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19012032/R1PA3Q2

Date: 19/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant: SBR6206R Insured Vehicle No: SH6755Z
 Vehicle No: SBR6206R
 Date of Loss: 29/06/2019 Nature of Claim: TP Claim No: MCT19060764

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SBR6206R
 Make & Model: SKODA SUPERB, 1.8 Elegance (A) Engine No: CDA037232
 Reg. Date: 30/07/2009 (Man. Year: 2009) Chassis No: TMBBB93T399038280
 Colour: Grey Odometer: 143115 km
 Engine Capacity: 1798 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: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,667.63	2,490.26	2,177.37	46.65
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	1,260.00	910.00	350.00	27.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,938.63	3,411.26	2,527.37	42.56
Approved Total (Overridden) (S\$)		2,700.00		
(S\$)	5,938.63	2,700.00	3,238.63	54.53
+ GST 7.00/7.00% (S\$)	415.70	189.00	226.70	54.53
Nett Amount (S\$)	6,354.33	2,889.00	3,465.33	54.53
+ Loss of Use (4.0 x S\$80.00/day) (S\$)		320.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,216.49		

INSPECTION

Date of Assignment: 08/07/2019 Present Location: Mova Automotive Pte Ltd (Bukit Merah)
 Date Inspected: 12/07/2019 Inspected At: Mova Automotive Pte Ltd (Bukit Merah)
 Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3
 Singapore 159722

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL

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:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Aug 2019)
Parts:	143	SKODA SUPERB 1.8 Elegance (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SBR6206R)	
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 BUMPER RETAINER LH	Necessary	58.95 FL	*58.95 FL
2	1	*REAR TAIL LAMP LOWER BRACKET LH	Serviceable	65.80 FL	*- FL
3	10	*REAR BUMPER CLIPS	Necessary	38.00 FL	*38.00 FL
4	1	*REAR BUMPER	Deformed	1,465.51 FL	*1,465.51 FL
5	1	*REAR NUMBER PLATE	Scratched	45.00 FS	*45.00 FS
6	1	*REAR SKIRTING	Deformed	423.00 FL	*423.00 FL
7	1	*REAR PARKING SENSOR	Necessary	234.75 FL	*234.75 FL
8	1	*REAR EXHAUST SILENCER	Repair	1,856.75 FL	*- FL
9	1	*REAR EXHAUST OUTER CHROME (2 PCS)	Scratched(1 PCS ONLY)	993.50 FL	*496.75 FL

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

Sub Total (\$\$)	5,181.26	2,761.96
- List Item Discount on L Items 10.00/10.00% (\$\$)	513.63	271.70
Total Parts (\$\$)	4,667.63	2,490.26

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	11.00	11.00
Sub Total (S\$)			11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPAIR REAR END PANEL & OTHER ATTACHMENT PARTS. TO REMOVE & REPLACE ALL ACCIDENT DAMAGED PARTS. TO STRAIGHTEN & REALIGN ALL ACCIDENT DAMAGED PARTS	New	400.00	300.00
2	TO SPRAY PAINT ON ACCIDENT DAMAGED PARTS	New	450.00	300.00
3	TO REMOVE & REFIX REAR PARKING SENSOR	New	80.00	60.00
4	TO RUST PROOF ON ACCIDENT DAMAGED PARTS	New	40.00	0.00
5	TO REMOVE & REFIX REAR EXHAUST SILENCER	New	250.00	80.00
6	TO INSPECT REAR TAIL LAMP WATER LEAKAGE TEST	New	40.00	20.00
7	REPAIR REAR EXHAUST SILENCER	New	-	150.00
Gross Labour Cost (S\$)			1,260.00	910.00

Report was unsubmitted during this print-out.

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