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•	W	ASSI DOI:	GNMENT 12/2/2019	Date / Time :	7/19
Surveyor:	11			Registered in Merimen:	18/2/19
Pre-assign / CC	U/FTE	V. V		regiment in the immi	1101
	SHA	3441R	Chi-N-	2	1
Insured Vehicle	200		Claim No.		U
Name of Insured	CTPL		Policy No.		
Insured Tel No.	81,	HP:	Make / Model		
Excess Sec II :S	5	D.O.A: 16/3/19	Place of Accide	nt:	
Is driver the own	ner? (YES/NO)	Nature of Accident			
If NO, Driver N	lame / Age :		OI GIA REPOR	T: VES NO ; TP GIA REP	ORT YES / NO
Driver T	el No. :	(V/L- YES / NO)	Insured Liability	% Final?	Yes / No
PA 5660	15			-	
			niene		en c
INSRS: WSP: WS	17 11	SRS:	INSRS: WSP:	WS WS	SRS:
1 100	A A Te		Tel:	H A Tel	
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377427525	, RA	MKS:	RMKS:	RN	fKS:
Date/Time	final		h 4	STAGE	DATE/PIC
	LYNZPPOZ - PAK	AKAOSOFFIEM !	DEH - 111 08	Non-Reporting ltr (1st):	MATRIFIC
	MANUEL .	commission and	13 - but - 28 bla	Non-Reporting ltr (2nd):	
	Dilitia di Peres	Auta u Calua	1122	Non-Reporting ltr (Final). Notification ltr (if non-pickup):	
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-16/8/19	- NO POLICE VIDE	nt otalement attache	d base on	After call ltr to OI:	
pingle	eletar plans	Marity amorbal	(annous)	Documentation Check List:	Handler Typist
AKIN	Pending 1	rability approval	(approved)	Notification ltr (if non-pickup) After call ltr to Ol:	X
ilio	REC LOR tO TI	P (Pending LOD)		Authorisation To Act	
	Fly pass 14 to			Release Voucher:	
201/10	- Pename man	day donoval (av	70YOVED)	Final Repair Bill:	
75/10		50 Chending alle	ptan (s.)	Car Rental Invoice:	X
201.0		WILLIAM I CANTAGO II		Towing Invoice	X
111	- TO TELEST OFFE			LTA / GIA : Medical Bill:	2
1111		Max Crenains ace		PIR	2
6/12	and the state of t	red inferent TP.	EPINACOLI	Mandate/Reject Instruction:	
30/1			i li send sv .	LOD	
		- N		Payment Breakdown Form:	
RELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	X
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pair Cost: L\S	ss 10, 950.00 (days) Reduction:	14 % 00.8b	Confirm by: TANTIKY	Call
	Date/Time: \\ \(\Q\)\(\Q\)			Email Call	
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nal Liability:		Acres is a proper participant of the Participant of			
nal Liability: epair Cost: (W/55)) ss 11,716.40				
nal Liability: pair Cost: [W]6[5] oss of Rental (LOR):) ss 11,716.50 ss — (days)			
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nal Liability: spair Cost: (W) (S) ses of Rental (LOR): ses of Use (LOU): ses of Income (LOI): DR only LOU on (A/LTA Search edical: sbursement: spail Cost stal: NAL PAYMENT	SS	days) x 10 days) x days) LOR + LOI Tick only (e.g. Tow/ Independent State of the confirm with:	y one] endent)	2) Report Format:)
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Cof 2020 oct.

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2005-Oct

Bus.

Tayota Cooster

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JT 9795388 02 0003/0

A. C. Liconomic I Design P. Hilliand

215/73/175

Michan

\$10,950] - (Red = \$7698 | 41.1.)

mv: \$24K Rebate \$5950 MV . #18050.

10 20

Woodlands Transport.



WTS Engineering Pte Ltd 8 Gul Circle, Singapore 629564 Tel: 65598984 Fax: 68622163 Company Registration Number: 200505706E

Quotation

DATE 16/07/19 VEHICLE NO:

PA5660S

DRIVER: ATTENTION TO:

MUHAMMAD RAZALI BIN ABDUL RAHIM

PREPARED BY: Chan Soo Lye

Gul Warkshop LOCATION.

Q REF No: DEPARTMENT:

Q19/07/1042

WTS Bus Department

ACCIDENT DATE: 16/07/19 REF No:

JW-0719-426

UN.	Description	Qty	Cost per Unit	Amount 51
	Spare Parts			
1	REAR BUMPER	1	1600	bf 1,600.00
2	REAR NUMER PLATE	1	20	bt- 20.00
3	REAR NUMBER PLATE LAMP	1	64.3	an - 84.30
4	REAR LHS TAIL LAMP	1	693.7	On 693.70
5	REAR LHS DOOR PANEL	. 1	3500	6 - 3,500.00
5	REAR LHS DOOR INNER PANEL COMMY	1	350	de - 350.00
7	REAR LHS DOOR INNER COVER	. 1	400	400.00
8	LHS REAR SIDE BODY PANEL.	1	4000	buc 4,000.00
	Labour Costs			
1	TO DISMANTLE, REMOVE AND RE-INSTALL REAR LHS BODY GLASS AND LHS SIDE PASSENGER SEATS FOR FACILITATE REPAIR REAR LHS BODY PANEL DAMAGED AREA	1	1400	800. 1,400.00
2	TO WELDING AND CUT LHS SIDE BODY PANEL ACCIDENT AREA AND INSTALL NEW PARTS.	1	1000	700 1,000.00
3	TO DISMANTLE AND REMOVE REAR PASSENGER SEATS AND REAR LHS DOOR AND BUMPER FOR FACILITATE REPAIR AND REPLACE DAMAGED PARTS REAR LHS DOOR, DOOR INNER PANEL AND BUMPER	,	1200	900- 1,200.00
4	TO CHECK WIRING AND REMOVE AND PLACE REAR LHS TAIL LAMP TO CHECK TV CONDITION AND TV STAND. TO CHECK AIR CON CONDITION,	1	450	/00. 450.00
5	TO CHECK ENGINE CANNOT START.	1	350	NV 2 350.00
6	TO SPRAY PAINTING LHS BODY PANEL , REAR BUMPER AND REAR LHS DOOR PANEL AND LHS DOOR.	1	1500	1300. 1,500.00
7	SUPPLY LABOUR AND MATERIAL TO REPLACE LHS BODY STICKER, REAR LHS DOOR AND REAR SUMPER STICKER.	1	2000	/800 · 2,000.00
8	TOWING SERVICE FROM T3 TO GUL CIRCLE. [NET PRICE]	1	120	120.00
			TOTAL	18,648.00
			Total Amount	3GD 18,648.00

Remarks: LKX Auto Consultants hence notify the Repairer of the following: Signature of Departs No rivgarm is incorporate a allowed Supplementant from an installed resurveyed is subject to final approvations incurance.

Signature of Claim Department

Acknowledged by Reparer

1 / 1



WTS Engineering Pte Ltd

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

Company Registration Number: 200505706E

Quotation

DATE:

DRIVER:

16/07/19

PA5660S

MUHAMMAD RAZALI BIN ABDUL RAHIM

ATTENTION TO:

VEHICLE NO:

PREPARED BY: Chan Soo Lye

LOCATION:

Gul Workshop

Q REF No: DEPARTMENT: Q19/07/1042 WTS Bus Department

ACCIDENT DATE: 16/07/19

REF No:

JW-0719-426

S/N	Description	Qty	Cost per Unit	A	mount S\$
	Spare Parts				
1	REAR BUMPER	1	1600	bt/	1,600.00
2	REAR NUMER PLATE	1.	20	bt-	20.00
3	REAR NUMBER PLATE LAMP	1	64.3	and-	64.30
4	REAR LHS TAIL LAMP	1	693.7	war	693.70
5	REAR LHS DOOR PANEL	1	3500	bt	3,500.00
6	REAR LHS DOOR INNER PANEL COMMEN "	1	350	de-	350.00
7	REAR LHS DOOR INNER COVER	1	400	de-	400.00
8	LHS REAR SIDE BODY PANEL.	1	4000	bul	4,000.00
	Labour Costs				
1	TO DISMANTLE, REMOVE AND RE-INSTALL REAR LHS BODY GLASS AND LHS SIDE PASSENGER SEATS FOR FACILITATE REPAIR REAR LHS BODY PANEL DAMAGED AREA.	1	1400	800.	1,400.00
2	TO WELDING AND CUT LHS SIDE BODY PANEL ACCIDENT AREA AND INSTALL NEW PARTS.	1	1000	700	1,000.00
3	TO DISMANTLE AND REMOVE REAR PASSENGER SEATS AND REAR LHS DOOR AND BUMPER FOR FACILITATE REPAIR AND REPLACE DAMAGED PARTS REAR LHS DOOR, DOOR INNER PANEL AND BUMPER	1	1200	900-	1,200.00
4	TO CHECK WIRING AND REMOVE AND PLACE REAR LHS TAIL LAMP. TO CHECK TV CONDITION AND TV STAND. TO CHECK AIR CON CONDITION,	4	450	100.	450.00
5.	TO CHECK ENGINE CANNOT START.	1	350	7	350.00
6	TO SPRAY PAINTING LHS BODY PANEL , REAR BUMPER AND REAR LHS DOOR PANEL AND LHS DOOR.	1	1500	1300.	1,500.00
7	SUPPLY LABOUR AND MATERIAL TO REPLACE LHS BODY STICKER, REAR LHS DOOR AND REAR BUMPER STICKER.	1	2000	1800.	2,000.00
8	TOWING SERVICE FROM T3 TO GUL CIRCLE. (NET PRICE)	1	120	/	120.00
			TOTAL:		18,648.00
			Total Amount	SGD	18,648.00

Remarks:

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey beforesigher spray painting
- * To display do-nage fartis) puring 190/94

Signature of Workshop Dpt mudica basis

- No illegal mnofication(s) is allowed
- Supplementary item as must be resurveyed and is subject to final approver from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Surveyor Sign:

Surveyor Name:

Signature of Department Head

Signature of Claim Department

1 / 1

> Back to OneMotoring

Enquire PARF/COE Rebate for	Registered	Vehicle
Vehicle Owner Particulars		

Owner ID Type:	Company	
Owner ID:	721M	
Vehicle Details		
Makinta Kina		

vernicle (vo.,	PA30003
Vehicle to be Exported:	No
	0 (VIII) 1 (Verno-Car)

Intended Deregistration	19 Jul 2019
Date:	

Vehicle Make:	TOYOTA
Vehicle Model:	COASTER HR D
Primary Colour:	White
A Management and the second	

Manufacturing Year:	2005
Engine No.:	1581777816
Chassis No.:	JTGFG538802000310

	11010330002000310
Maximum Power	
Output:	

Open Market Value:	\$66,100.00
Original Registration	17 Oct 2005
Date:	

First Registration Date:	17 Oct 2005	
Transfer Count:	0	
Actual ARF Paid:	\$3,305.00	

Intended PARF Rebat	te Details
PARF Eligibility:	No
PARF Eligibility Expiry	¥

and the state of the state of	
Date:	
PARF Rebate Amount:	\$0.00

COE Rebate Amount:

Intended COE Rebate	Details
COE Expiry Date:	16 Oct 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$23,992.00

\$5,951.00

Total Rebate Amount:	\$5,951.00
Message	
Please note that all future	COE representation ability and the second se

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 19 Jul 2019

OK

Nivitha (LKK Auto)

From:

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

Sent:

Wednesday, 17 July 2019 1:37 PM

To:

kenjilee@woodlandstransport.com.sg; 'sur@lkkauto.com'; Admin-D (LKKAuto)

Cc:

Zuhaidah Samsuri

Subject:

RE: PRI PA5660S VS SHA3441R DOA 16/07/19

Attachments:

GIA.PDF; PRI.PDF; QUOTATION.PDF

Dear Sir / Mdm,

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

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards, Gabriel Wee



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

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

Sent: 17 July, 2019 10:43 AM

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

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

Subject: RE: PRI PA5660S VS SHA3441R DOA 16/07/19

Dear Sir / Mdm,

We choose LKK Auto Consultants Pte Ltd as the single joint expert for this PRI.

Please contact Mr Chan at Tel: 6559 8984 / 9299 4122 for an appointment to view the vehicle.

Thank you.

Thanks and Regards.

Kenji Lee 李东仁

Claims Department

t

Veh In-Tausich



Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988

Fax :+65 6898 2394

Direct Line: +65 6559 8954

www.woodlandstransport.com.sg \$\\ \sigma\$

Group of Companies:

PETATOR

CASHBOX

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

Sent: Wednesday, 17 July 2019 9:26 AM To: kenjilee@woodlandstransport.com.sg

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

Subject: RE: PRI PA5660S VS SHA3441R DOA 16/07/19

Dear Sir / Mdm.

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards, Gabriel Wee



64 Cecil Street, #05 - 108 Building Singapore 049711

Tel: 6347 6100, Ext - 248

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

Sent: 16 July, 2019 5:45 PM

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

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

Subject: PRI PA5660S VS SHA3441R DOA 16/07/19

Dear Sir

We are instructed by <u>Woodlands Transport Service Pte Ltd</u> to notify you of a road traffic accident on <u>16/07/2019</u> at about <u>0042HRS hrs</u> at <u>AIRPORT BOULEVARD</u> involving our client's/customer's vehicle registration number and vehicle registration number SHA3441R driven by you at the material time. A copy of the Singapore accident statement /traffic police report filed is enclosed.

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

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

Please contact Mr Chan at Tel: 6559 8984 / 9299 4122 for an appointment to view the vehicle.

For your immediate attention and action, please.

Thank you.

Thank you.

Thanks and Regards,

Kenji Lee 李东仁

Claims Department



Woodlands Transport Service Pte Ltd

8, Gul Circle, Singapore 629564

Main Line : +65 6559 8988

Fax : +65 6898 2394

Direct Line: +65 6559 8954

www.woodlandstransport.com.sg

Group of Companies

WIS 3

PETER

CASHBOX

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment. 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.

DISCLAIMER:

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It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

WTS ENGINEERING PTE LTD

No 8 Gul Circle Singapore 629564. TEL: 6559 8983 FAX: 6898 2394

CO. REG. NO. : 200505706E

CHONG (LEK)

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711

ATTENTION : MOTOR CLAIMS DEPT

GST REG NO: 200505706E

Cacille!

INVOICE NO.

: A2001001

DATE

: 07/01/2020

TERMS

: COD

A/C CODE

: 3000/C01

ITEM DESCRIPTION LOCATION 1 REPAIR WORKS OF PA5660S 10950.00 10,950.00 1 ACCIDENT DATE: 16/07/2019 /



SINGAPORE DOLLAR : ELEVEN THOUSAND SEVEN HUNDRED SIXTEEN AND CENTS FIFTY ONLY

SUB-TOTAL SS

10,950.00

7 % GST S\$

TOTAL

5\$ 11,716.50

=========

* Kindly issue cheque payable to "WTS Engineering Pte Ltd"

Please note that a late payment of charge of 0.05% per day will be levied on all overdue amounts from date of invoice

WTS ENGINEERING PTE LTD



WTS ENGINEERING PTE LTD 200505706E

COMPANY & GST REGISTRATION NO:200505706E NO 8 GUL CIRCLE SINGAPORE 629564. TEL:6559-8983 FAX:6898-2394

INDIA INTERNATIONAL INSURANCE PTE LTD

54 CECIL STREET #04-05 IOB BUILDING

SINGAPORE 049711

: MOTOR CLAIMS DEPT

ATTN. TEL.

FAX A/C NO 3000/C01

DEBIT NOTE

NO.

: DN200101

DATE

: 07/01/2020

TERM PAGE : COD

: 1/1

AC NO. : 3000E	01					
ITEM NO.	DESCRIPTION	QTY	U.PRICE	DIS.	TAX	AMOUNT
I C-REIM	LOSS OF USE OF PA5660S ACCIDENT DATE:16/07/2019	1	1300.00			1,300.00

SINGAPORE DOLLAR: ONE THOUSAND THREE HUNDRED ONLY

TOTAL QUANTITY TOTAL 1,300.00 DISCOUNT 0.00 NET 1,300.00 TAX 0.00 GROSS SS 1,300.00

AUTHORISED SIGNATURE(S)

RECEIVED BY

Print Received Message

This mail is associated with:

*PA5660S (MCT19070418) [SHA3441R]

WOODLANDS TRANSPORT SERVICE PTE LTD

Jul 16 2019 12:00AM

[-] WTS Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/10/2019 10:13 AM.

LKK_HQ

Subject Alert - Adj Mandate Approved (S\$13016.50) - PA5660S - Claim Handler: Zuhaidah Bte Samsuri

Approved:13016.50:Please negotiate LOU @ \$120/130 per day.

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	ubmitted	Ins Auth'ed	St	itus	
Main	18 Jul 2019 East Reg		17 Jul 2019 00:00 Edit Adj Rpt	S\$10,950 Edit Esti	CALCULATION OF	22.02	0,950.00 w Rpt		Re	Pending for Survey Report Cancel Case	
	Main	R	eference		laim Det	talls		Docume	nts	\Box	Show All
CLAIM SU	BFOLDER D	ETAILS					[Created	by adjuster)			
Insured:	COMFOR	T TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 1	9930382	21R					
Main Claimant:	WOODLA	NDS TRANSPOR	SERVICE PTE LT	D, Co. Reg	No.: 1	98102	721M				
Vehicle Reg No.:	icle Reg. PASSESS Date of Loss: 16/07/2019 00:00 - :59						e (Man Yr)				
Claim Type	TP / MC	T19070418			Policy/C Note No		er MCOM0015				
Vehicle Reg No. (Insured):	SHA3441	R			Policy N (Claima		SD18V07061				
					Excess:						
Repairer:	Wts Auto	motive Services	Pte Ltd (tuas) (H	Q) 8 Gul Cin	cle, 6295	64 Tu	as - Tel:				
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347	6100	[Hand	led by Zuha	sidah Bte Sam	surt - 63	47 6070]	
Claimant's Insurer:		the second second	(HQ) - Tel: (65) 6								
Adjuster:	29/07/2		Ltd (HQ) - Tel: 62	256-3561	[Handler	by M	OHD TAUF	IKH BIN HAM	ID] [F	inal Rpt	due
ASSOCIA	TED MAIL RE	ECEIVED							View All	Compo	se Case Mi
 III_SG ((23/10/2019):	Alert - Adj Mano	fate Maintained - fate Approved (S\$ fate Approved (S\$	13016.50)	- PA566	105 -	Claim Hand	dler: Zuhaldah	8t		
ALL ASSO	OCIATED TA	sksE				- 0	View All	Search Tasks	Create	New Task	Comple
Due Dat	e Priority	Type Task	Group Subter	ct Handi	er /	Lesian	ned By	Completed C	n i	Created O	n Don

Claim Documents

*PA5660S (MCT19070418) [SHA3441R] TP

WOODLANDS TRANSPORT SERVICE PTE LTD Jul 16 2019 12:00AM [COMFORT TRANSPORTATION PTE LTD]

Wts Automotive Services Pte Ltd (tuas)

Pho	tos/Images		3 per page 🔍	1 2
Va	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnai	Prin
1	08/10/19 17:16	General View	■ Load JPG	82
2	08/10/19 17:16	General View	■ Load JPG	82
3	08/10/19 17:16	General View	■ Load JPG	2
4	08/10/19 17:16	General View	■ Load JPG	2
5	08/10/19 17:16	General View	■ Load JPG	8
6	08/10/19 17:16	General View	■ Load JPG	2
7	08/10/19 17:16	General View	■ Load JPG	- W
8	08/10/19 17:16	General View	■ Load JPG	8
9	08/10/19 17:16	General View	■ Load JPG	2
10	08/10/19 17:16	General View	 Load JPG 	1
11	08/10/19 17:16	General View	■ Load JPG	V
12	08/10/19 17:16	General View	■ Load JPG	R
13	08/10/19 17:16	General View	■ Load JPG	E
14	08/10/19 17:16	General View	■ Load 3PG	-
15	08/10/19 17:16	General View	■ Load JPG	+=
16	08/10/19 17:16	General View	■ Lead JPG	1 -
17	08/10/19 17:17	General View	■ Load JPG	5
18	08/10/19 17:17	General View	■ Load 3PG	1 5
19	08/10/19 17:17	General View	■ Load 3PG	5
20	08/10/19 17:17	General View	O Load JPG	5
21	08/10/19 17:17	General View	■ Load 3PG	1
22	08/10/19 17:17	General View	■ Load JPG	1 5
23	08/10/19 17:17	General View	O Load JPG	1
24	08/10/19 17:17	General View	■ Load JPG	5
25	08/10/19 17:17	General View	Load JPG	5
26	08/10/19 17:17	General View	O Load JPG	5
27	08/10/19 17:17	General View	O Load JPG	8
28	08/10/19 17:17	General View	O Load JPG	2
29	08/10/19 17:17	General View	■ Load 3PG	2
30	08/10/19 17:17	General View	■ Load JPG	12
31	08/10/19 17:17	General View	■ Load JPG	8
32	08/10/19 17:17	General View	■ Load JPG	8
33	08/10/19 17:17	General View	■ Load JPG	1
34	08/10/19 17:17	General View	■ Load JPG	1 =
35	08/10/19 17:17	General View	Load JPG	1
36	08/10/19 17:17	General View	■ Load JPG	1 -
37	08/10/19 17:17	General View	O Load JPG	1 =
38	08/10/19 17:17	General View	O Load JPG	1 -
39	08/10/19 17:17	General View	1 Lnad JPG	+-
40	08/10/19 17:17	General View	① Load JPG	1 -
41	08/10/19 17:17	General View	1 Load JPG	6
42	08/10/19 17:17	General View	6 Load JPG	8
43	08/10/19 17:17	General View	O Load JPG	8

Page 2 of 2

Pho	tos/Images		3 per :	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
44	08/10/19 17:17	General View	0	Load JPG	N
45	08/10/19 17:17	General View	0	Load JPG	12
46	08/10/19 17:17	General View	0	Load JPG	82
47	08/10/19 17:17	General View	0	Load JPG	V
48	08/10/19 17:17	General View	0	Load JPG	Ø
49	08/10/19 17:17	General View	0	Load 3PG	Ø
50	08/10/19 17:17	General View	0	Load 3PG	2
51	08/10/19 17:17	General View	0	Load JPG	V
52	08/10/19 17:17	General View	0	Load JPG	V
53	08/10/19 17:17	General View	0	Load JPG	V
54	08/10/19 17:17	General View	0	Load JPG	V
55	06/10/19 17:17	General View	0	Load 3PG	Ø
Doc	umentation		1 per	page 🔻	Ø
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
1	18/07/19 19:09	TP ESTIMATE	0	Load PDF	
2	18/07/19 19:09	TP GIA REPORT	0	Load PDF	
3	18/07/19 19:09	ACKNOWLEDGEMENT EMAIL TO III DD 18.07.2019	0	Load PDF	
4	18/07/19 19:09	NOTIFICATION FROM WORKSHOP	0	Load PDF	
5	22/07/19 09:39	TP ESTIMATE-MARKED	0	Load PDF	
6	21/10/19 13:57	WORKSHOP INVOICE	0	Load PDF	
7	21/10/19 13:57	LOD	0	Load PDF	
8	10/02/20 09:21	DISCHARGE VOUCHER	0	Load PDF	
9	10/02/20 09:21	AUTHORISATION TO ACT FORM	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnall	Prin
1	19/07/19 08:46	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Sa	ve Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		4
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

Page 1 of 4 Adjuster Report

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Pava 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/III19012728/T1GA3Q2

Date: 10/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

PA5660S

Insured Vehicle No: SHA3441R

Date of Loss: Nature of Claim: TP Claim No: MCT19070418 16/07/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

PA5660S

Make & Model:

TOYOTA COASTER, 4.1 D (M)

Engine No:

15B1777816

230646 km

Reg. Date:

17/10/2005 (Man. Year: 2005)

Chassis No: Odometer:

JTGFG538802000310

Colour:

White

Engine Capacity: Market Value/New Car 4104 cc

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): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

215/75 R17.5 (D)

Front Tyre Size: Front Left Side:

215/75 R17.50

Rear Tyre Size:

Austone 6/6 mm

Front Right Side:

Austone 6 mm Austone 6 mm

Rear Left Side: Rear Right Side:

Austone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,628.00	7,971.00	2,657.00	25.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,020.00	5,720.00	2,300.00	28.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,648.00	13,691.00	4,957.00	26.58
Approved Total (Overridden) (S\$)		10,950.00		
(S\$)	18,648.00	10,950.00	7,698.00	41.28
+ GST 7.00/7.00% (S\$)	1,305.36	766.50	538.86	41.28
Nett Amount (S\$)	19,953.36	11,716.50	8,236.86	41.28
+ Loss of Use (10.0 x S\$1:	30.00/day) (S\$)	1,300.00		
Ne	tt Liability (S\$)	13,016.50		

INSPECTION

Date of Assignment:

17/07/2019

Date Inspected:

17/07/2019 Inspected At:

WTS Automotive Services Pte Ltd

(HQ) 8 Gul Circle

Singapore 629564

Estimated Period of Repair:

10.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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

Referen		(Last Synchronised: 07 Feb 2020)
Parts:	N/A	TOYOTA COASTER 4.1 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for PA5660S)
Validity:		es are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	: Items/values r	ot in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	1,600.00 F	*1,600.00 FL
2	1		*REAR NUMBER PLATE	Bent	20.00 F	*20.00 FL
3	1		*REAR NUMBER PLATE LAMP	Cracked	64.30 F	*64.30 FL
4	1		*REAR LHS TAIL LAMP	Cracked	693.70 F	*693.70 FL
5	1		*REAR LHS DOOR PANEL	Bent	3,500.00 F	*3,500.00 FL
6	1		*REAR LHS DOOR INNER PANEL COVER	Deformed	350.00 F	*350.00 FL
7	1		*REAR LHS DOOR INNER COVER	Deformed	400.00 F	*400.00 FL
8	1		*LHS REAR SIDE BODY PANEL	Buckled	4,000.00 F	*4,000.00 FL
F=Fn	anchise	part. L=ListIti	emDisc List Item Discount on L Items	Sub Total (S\$) 0.00/25.00% (S\$)	10,628.00 0.00	10,628.00 2,657.00
				Total Parts (S\$)	10,628.00	7,971.00

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
Lab	our Items			
1	TO DISMANTLE ,REMOVE AND REINSTALL REAR LHS BODY GLASS AND LHS SIDE PASSENGER SEATS FOR FACILITATE REPAIR REAR LHS ,BODY PANEL DAMAGED AREA	New	1,400.00	800.00
2	TO WELDING AND CUT LHS SIDE BODY PANEL ACCIDENT AREA AND INSTALL NEW PARTS	New	1,000.00	700.00
3	TO DISMANTLE AND REMOVE REAR PASSENGER SEATS AND REAR LHS DOOR AND BUMPER FOR FACILITATE REPAIR AND REPLACE DAMAGED PARTS REAR LHS DOOR ,DOOR INNER PANEL AND BUMPER	New	1,200.00	900.00
4	TO CHECK WIRING AND REMOVE AND PLACE REAR LHS TAIL LAMP TO CHECK TV CONDITION AND TV STAND TO CHECK AIR CON CONDITION		450.00	100.00
5	TO CHECK ENGINE CANNOT START	New	350.00	0.00
6	TO SPRAY PAINTING LHS BODY PANEL.REAR BUMPER AND REAR LHS DOOR PANEL AND LHS DOOR	New	1,500.00	1,300.00
7	SUPPLY LABOUR AND MATERIAL TO REPLACE LHS BODY STICKER ,REAR LHS DOOR AND REAR BUMPER STICKER	New	2,000.00	1,800.00
8	TOWING SERVICE FROM T3 TO GUL CIRCLE	New	120.00	120.00
	Gross Labour	Cost (S\$)	8,020.00	5,720.00

< END OF ESTIMATES >