

INSUR

INS. CASE OWNER:

CC4 / III1901 2869, A ^{e S3} ~~W/19~~

LKK:

IDAC:

P100

Surveyor:

Adrian

DOI:

ASSIGNMENT

W/19

Date / Time:

W/19

Registered in Merimen:

W/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHLS244A

Claim No. : _____

Name of Insured : CTPL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS _____ D.O.A. : 18/3/19

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

Driver Tel No. : _____

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SKR 6277P



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

Kang Lar



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



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



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

Date/Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	
	Documentation Check List: Handler	Typist
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____		
Repair Cost: 45 S\$2,000 (4 days) Reduction: 51 %		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 25.02.20 Confirm with: _____		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: W/L67 S\$2,140.00		
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 800.00 (S100 x 8 days)		
Loss of Income (LOI): S\$ - (S x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GLA/LTA Search S\$ -		
Medical: S\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)		
Legal Cost S\$ -		
Total: S\$ 2,940.00 Global Sum S\$:		
FINAL PAYMENT Date/Time: 25.02.20 Confirm with: _____		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1: S\$ 2,940.00 Name 1: KANG CAR REPAIRERS PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		

COPY SENT 16/3/2020

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MY
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

N/S	O/S

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: 4 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: SKR6239P Yr Regn: 2015, Feb
 Type: M.Ca / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Vios c.c. 1497
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 89104 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: MHFBT9F3306027765
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modi: Nil / SRip / STD A/Rim or _____
 Tyre Size: F: 185/60R15
 R: 185/60R15
 BS: DUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front Rear
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 22/07/19
 Survey held at Kang
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TP III
	45: +2,000 (RES: +2,065.48 51%)
	MV:
	PV:
	Nett:

Date/Time, File Pass to?	Date/Time, File Return to?
1)	2)
3)	4)
5)	6)

Prel. Report _____
 Final Report _____

Part Prices Check:	
IN	OUT

Survey Fee:	Date:				
Basic & Add.	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				
__ S + RS, __ \$					
Photos					
Others					
TOTAL					

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
 TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
 GST: 201300201N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
 64 CECIL STREET
 #04/#05 IOB BUILDING
 SINGAPORE 049711

TEL: 63476100 FAX: 62244174
 ATTN: Motor Claim Department

Estimate No: EST1900227
Date: 20 Jul 2019

Veh Reg No: SKR6239P
Make/Model: TOYOTA VIOSJGRADEMT
Chasis No: MHFBT9F3306027765
Reg. Date: 26/02/2015
Your Ref No: SHC8244A

Claim Type: Third Party
Accident Date: 18/07/2019
TP Veh Reg No: SHC8244A

Estimate Repair Cost to Vehicle No :SKR6239P

Quantity	Description	List Price SS	Amount SS
List Price			
1	1 PC REAR BUMPER <i>Rehd</i>	482.70 ✓	
2	1 PC REAR BUMPER SIDE RETAINER <i>re</i>	113.20 ✓	
3	1 PC REAR BUMPER RETAINER (SMALL) RH <i>re</i>	23.10 ✓	
4	1 PC REAR BUMPER REFLECTOR - RH <i>rehd 1671</i>	179.80 ✓	
5	1 PC REAR BUMPER REINFORCEMENT <i>Best 1253.25</i>	316.70 ✓	
6	1 PC TAIL LAMP - RH <i>rehd</i>	346.50 ✓	
7	1 PC BOOT LID RUBBER <i>2 re</i>	166.40 ✓	
8	1 PC BOOT LID PANEL <i>rehd</i>	620.10 ✓	
9	1 PC BOOT LID INNER TRIM <i>rehd</i>	232.10 ✓	
	<i>rear panel</i>	2,480.60	
	Less 25%	620.15	1,860.48
Special Net			
10	1 PC "L" PLATE BRACKET <i>re</i>	40.00 ✓	
11	1 SET REAR BUMPER STICKER <i>re</i>	195.00 ✓	
12	1 SET REAR BUMPER CLIPS <i>re</i>	60.00 ✓	
		295.00	295.00
Labour			
13	1 TO CHECK WIRING	50.00 <i>30</i>	
14	1 TO REPLACE REAR BUMPER STICKER	80.00 <i>40</i>	
15	1 TO SPRAY UNDERSEAL	80.00 ✓	
16	1 TO REMOVE AND REFIT INNER TRIM	100.00 <i>40</i>	
17	(REAR) TO SPRAY PAINTING	800.00 <i>300</i>	
18	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	800.00 <i>360</i>	
		1,910.00	1,910.00

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST: 201300201N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100 FAX: 62244174
ATTN: Motor Claim Department

Claim Type: Third Party
Accident Date: 18/07/2019
TP Veh Reg No: SHC8244A

Estimate No: EST1900227
Date: 20 Jul 2019

Veh Reg No: SKR6239P
Make/Model: TOYOTA VIOSJGRADEMT
Chasis No: MHFBT9F3306027765
Reg. Date: 26/02/2015
Your Ref No: SHC8244A

Estimate Repair Cost to Vehicle No :SKR6239P

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
		Total	SS 4,065.48
		Add GST @ 7%	284.58
		Total Amount Payable	<u>SS 4,350.06</u>

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND THREE HUNDRED FIFTY AND CENTS SIX ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

For Kang Car Repairers Pte Ltd

AUTHORISED SIGNATURE

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Adrian Lj
L/S 22/07/19.
03 Days.

Total: 2488.25

L/S 2K

2K 0407

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 22 July 2019 11:50 AM
To: kangcar@singnet.com.sg; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Kang Car (yahoo); Pooi Chin Han Daniel
Subject: RE: Notice to inspect our client's vehicle SKR6239P- Accident involving SKR6239P and SHC8244A on 18.07.2019
Attachments: EST & GIA. SKR6239P.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKR6239P and let us have your report urgently.

This claim will be handled by Daniel.

*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: kangcar@singnet.com.sg [mailto:kangcar@singnet.com.sg]
Sent: 22 July, 2019 10:09 AM
To: Motor Claim - III <motorclaim@iii.com.sg>; Gabriel Wee <Gabriel@iii.com.sg>
Cc: Kang Car (yahoo) <kangcar176@yahoo.com.sg>; Lalitha Krishnan - III <lalitha@iii.com.sg>
Subject: RE: Notice to inspect our client's vehicle SKR6239P- Accident involving SKR6239P and SHC8244A on 18.07.2019

WITHOUT PREJUDICE

Dear Gabriel,

Please appoint LKK Auto Consultants Pte Ltd to conduct the pre-repair survey on our client's vehicle.

Thank you & Regards,
Sharon
Kang Car Repairers Pte Ltd
Tel: 6747 7636
Fax: 6748 5071

Valelu - Adnan

On Mon Jul 22 2019 09:12:12 GMT+0800 (Malay Peninsula Standard Time) Motor Claim - III <motorclaim@iii.com.sg> wrote:
----- Original Message -----
undefined

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

View Received Message

This mail is associated with :

***SKR6239P (MCT19070507)**
[SHCB244A]

TP

COMFORTDELGRO DRIVING CENTRE PTE LTD

Jul 18 2019 7:00PM

[COMFORT TRANSPORTATION PTE LTD]
Kang Car Repairers Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **25/07/2019 09:54 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKR6239P - Claim Handler: Pooi Chin Han Daniel

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.

Claim Audit

AUDIT TRAIL				By
No.	On	Action	Remarks	
1	22 Jul 2019 15:27	Cim Dtl Modified	Claimant's Name: -> COMFORTDELGRO DRIVING CENTRE P. Claimant's ID: -> 199601882C.	[A] Lau Shu Pei
2	22 Jul 2019 15:27	Cim Veh Model Changed	(201168) TOYOTA VIOS 1.5 J (M).	[A] Lau Shu Pei
3	22 Jul 2019 15:27	Cim Created	Reg No: SKR6239P. Acct Date: 2019/07/18. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: Kang Car Repairers Pte Ltd (HQ)	[A] Lau Shu Pei
4	22 Jul 2019 15:27	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	22 Jul 2019 15:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/31	[A] Lau Shu Pei
6	22 Jul 2019 15:27	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	22 Jul 2019 15:34	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
8	22 Jul 2019 15:34	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
9	24 Jul 2019 19:26	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 27	[A] VIVIAN LAU PEI FENG
10	25 Jul 2019 09:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/31. Mandate Remarks: 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	[I] Sundari Nagarajan
11	25 Jul 2019 09:54	Adj Mandate Set	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	[I] Sundari Nagarajan
12	13 Feb 2020 13:52	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	13 Feb 2020 13:52	Cim Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	13 Feb 2020 13:52	Cim Dtl Modified	JPJ Reg. Date: -> 2015/02/26.	[A] JOANNE LEE KHANG MIN
15	13 Feb 2020 13:52	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	17 Feb 2020 14:57	Adj Mandate Request	Cur.Req:2940.00:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$2,140.00 + (b) LOU : \$800.00 (8days x \$100) Total: a+b = \$2,940.00 VEH MODEL: TOYOTA VIOS 1497cc (TRAINING VEHICLE) PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[25/07/2019 17:13] VIVIAN LAU PEI FENG:
25.7.19 liability clear via merimen
[24/07/2019 19:26] VIVIAN LAU PEI FENG:
seek liability via merimen

Merimen Billing for this case - Transaction History

Bill No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Insurer)	Ref 1	Ref 2	Amount
2221060	23 Jul 2019 08:50:40	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SKR6239P	SHC8244A	11.77
2437646	13 Feb 2020 13:52:45	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKR6239P	SHC8244A	11.77

Print Received Message

This mail is associated with :

***SKR6239P (MCT19070507)
[SHC8244A]**

TP
COMFORTDELGRO DRIVING CENTRE PPTe LTD
Jul 18 2019 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kang Car Repairers Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/02/2020 11:57 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2940.00) - SKR6239P - Claim Handler: Pool Chin Han Daniel

Approved:2940.00.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 Jul 2019 Edit Reg		22 Jul 2019 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	COMFORTDELGRO DRIVING CENTRE PTE LTD , Co. Reg. No.: 199601882C								
Vehicle Reg. No.:	SKR6239P	Date of Loss:	18/07/2019 19:00 - :59 [52 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19070507	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC8244A	Policy No. (Claimant):	M489523						
		Excess:							
Repairer:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 31/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (19/02/2020): Alert - Adj Mandate Approved (S\$2940.00) - SKR6239P - Claim Handler: Pool Chin H... III_SG (25/07/2019): Alert - Adj Mandate Approved (S\$0.00) - SKR6239P - Claim Handler: Pool Chin Han ... 									
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

*SKR6239P (MCT19070507)
 [SHC8244A]
 TP
 COMFORTDELGRO DRIVING CENTRE PTE LTD
 Jul 18 2019 7:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Kang Car Repairers 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	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
2	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
3	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
4	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
5	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
6	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
7	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
8	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
9	27/11/19 09:14	General View	1	Load JPG	<input checked="" type="checkbox"/>			
10	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
11	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
12	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
13	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
14	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
15	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
16	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
17	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
18	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
19	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
20	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
21	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
22	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
23	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
24	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
25	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
26	27/11/19 09:15	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>			
27	27/11/19 09:15	Reinspection Photo	1	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	22/07/19 15:34	EMAIL FROM III DD 22072019	1	Load PDF				
2	22/07/19 15:34	TP EST & GIA REPORT	1	Load PDF				
3	13/02/20 14:03	WORKSHOP INVOICE	1	Load PDF				
4	13/02/20 14:03	LOD	1	Load PDF				
5	17/03/20 09:33	AUTHORISATION TO ACT FORM	1	Load PDF				
6	17/03/20 09:33	DISCHARGE VOUCHER	1	Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			
1	23/07/19 08:50	Singapore Accident Statement	1	Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer
Note: Remarks are private unless you show it to other parties.

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/III19012869/AES3Q2
Date: 17/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant	Insured Vehicle No :	SHC8244A
Vehicle No : SKR6239P		
Date of Loss: 18/07/2019	Nature of Claim:	TP Claim No: MCT19070507

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKR6239P	Engine No:	1NZZ087874
Make & Model:	TOYOTA VIOS, 1.5 J (M)	Chassis No:	MHFBT9F3306027765
Reg. Date:	26/02/2015 (Man. Year: 2014)	Odometer:	89104 km
Colour:	Silver		
Engine Capacity:	1497 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:	185/60 R15	Rear Tyre Size:	185/60 R15
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	2,155.45	1,528.25	627.20	29.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	960.00	950.00	49.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,065.45	2,488.25	1,577.20	38.80
Approved Total (Overridden) (S\$)		2,000.00		
	(S\$)	4,065.45	2,000.00	2,065.45
+ GST 7.00/7.00% (S\$)	284.58	140.00	144.58	50.80
Nett Amount (S\$)	4,350.03	2,140.00	2,210.03	50.80
+ Loss of Use (8.0 x S\$100.00/day) (S\$)		800.00		
	Nett Liability (S\$)	2,940.00		

INSPECTION

Date of Assignment:	22/07/2019	
Date Inspected:	22/07/2019 Inspected At:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit Singapore 417883
Estimated Period of Repair:	4.0 days	

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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: 13 Feb 2020)
Parts: 143	TOYOTA VIOS 1.5 J (M) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKR6239P)
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	Deformed	482.70 FL	*482.70 FL
2	1		*REAR BUMPER SIDE RETAINER	Necessary	113.20 FL	*113.20 FL
3	1		*REAR BUMPER RETAINER (SMALL) RH	Not Necessary	23.10 FL	*- FL
4	1		*REAR BUMPER REFLECTOR -RH	Cracked	179.80 FL	*179.80 FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	316.70 FL	*316.70 FL
6	1		*TAIL LAMP-RH	Cracked	346.50 FL	*346.50 FL
7	1		*BOOT LID RUBBER	Not Necessary	166.40 FL	*- FL
8	1		*REAR PANEL SEALANT	Repair	620.10 FL	*- FL
9	1		*REAR PANEL INNER TRIM	Deformed	232.10 FL	*232.10 FL
10	1		*L PLATE BRACKET	Necessary	40.00 FS	*40.00 FS
11	1		*SET REAR BUMPER STICKER	Necessary	195.00 FS	*195.00 FS
12	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*40.00 FS

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

Sub Total (S\$)	2,775.60	1,946.00
- List Item Discount on L Items 25.00/25.00% (S\$)	620.15	417.75
Total Parts (S\$)	2,155.45	1,528.25

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	30.00
2	TO REPLACE REAR BUMPER STICKER	New	80.00	40.00
3	TO SPRAY UNDERSEAL	New	80.00	0.00
4	TO REMOVE AND REFIT INNER TRIM	New	100.00	40.00
5	(REAR) TO SPRAY PAINTING	New	800.00	500.00
6	TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	800.00	350.00
Gross Labour Cost (S\$)			1,910.00	960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >