

INS. CASE OWNER:

CC6, III 190 12887, UNW6392

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Marius

DOI:

W/X/19

Date / Time:

W/X/19

Registered in Merimen:

W/X/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 4835R

Name of Insured : CTPL

Insured Tel No. : HP:

Excess Sec II : SS D.O.A. : W/X/19

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : MULTIAUTOCAR

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

GBE 4739B



INSRS:

WSP: Choo

Tel:

Liability: 5-125 x

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

24/7/19

Seek liability via Merimen

25/7/19

liability clear via merimen

28/8/19

File pass to typist to type report.

10/9/19

Seek mandate via Merimen

11/9/19

Mandate approve via Merimen

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

SS

1875.20

Loss of Rental (LOR):

SS

200.00 (2 days) x 100.

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

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

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2075.20

Global Sum SS: 2070.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2070.00

Name 1:

Choo Motor Spray Painter

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

CHOO MOTOR SPRAY PAINTER
1 KAKI BUKIT AVE 6 #01-39 AUTOBAY
SINGAPORE 417883

Not Allowed
2/11
22/7/19
4/55

P/P \$1875.20
34.

VEHICLE No: GBE 4739B

1PC REAR BUMPER *653.10*
1PC REAR BUMPER CLIPS *50*
1PC REAR FENDER O/S
1PC REAR WHEEL HUB CAP O/S
1PC REAR SHOCK ABSORBER O/S

3rd \$766.10
2nd \$50.00
R \$1,949.10
cut \$288.50
11 \$292.30
\$3,346.00

125%

S.NETT
1PC REAR WHEEL RIM O/S
1PC REAR TYRE O/S

R \$120.00
su \$200.00

TO CHECK WIRING
TO DISMANTLE & REFIX REAR REVERSE SENSOR
TO CONDUCT WHEEL ALIGNMENT
TO DISMANTLE & REFIX REAR UNDERCARRIAGE
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACING PARTS
TO PUTTY & SPRAY PAINTING

\$50.00 *20*
\$80.00 *50*
\$100.00 *60*
11 \$180.00
11 \$80.00
\$1,080.00
\$800.00

TOTAL \$6,036.00

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
- This survey is on a "Without Prejudice" basis
- No modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

P-983-60
25%
745.20
1875.20

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	105X
Vehicle Details	
Vehicle No.:	GBE4739B
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE 3.0DX M
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	1KD2568070
Chassis No.:	KDH2010182632
Maximum Power Output:	-
Open Market Value:	\$28,597.00
Original Registration Date:	17 Dec 2015
First Registration Date:	17 Dec 2015
Transfer Count:	0
Actual ARF Paid:	\$1,430.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	16 Dec 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$19,161.00
COE Rebate Amount:	\$12,254.00
Total Rebate Amount:	\$12,254.00

The information contained herein is correct as at 23 Jul 2019

OK

View Received Message

This mail is associated with :

***GBE4739B (MCT19070583)**
[SHD4835R]

TP
A.SQUARED EXPRESS
Jul 22 2019 12:00AM

Choo Motor Spray Painter

[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 11:25 AM**,
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - GBE4739B - Claim Handler: Priya

Approved;0.00.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***GBE4739B (MCT19070583)**
[SHD4835R]

TP
A.SQUARED EXPRESS
Jul 22 2019 12:00AM
[-]
Choo Motor Spray Painter

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/09/2019 14:41 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$2075.20) - GBE4739B - Claim Handler: Priya

Approved:2075.20:Request TP WS to issue Tax Invoice for Repairs in III's favour

DOCUMENTS SUMMARY

There are no documents.

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Co. Reg No: 22736900M

Tel No: 67452063 / 67467158 Fax No: 67458520

Date 08.08.2019

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: GBE 4739B AND SHD 4835R ON 22.07.2019

We are the authorized repair workshop for the owner of motor vehicle no: **GBE 4739B**, which was involved in the captioned accident with your insured vehicle: **SHD 4835R**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

01) Cost of Repair	\$	1,875.20
02) Loss Of Rental	\$	240.00
	<u>\$</u>	<u>2,115.20</u>

We enclosed herewith the following documents to support the claims:-


- | | |
|------------------------------------|----------------------------------|
| a) Final Repair Bill | b) Vehicle Registration Log Card |
| c) GIA Report | d) I/C & Driving Licence |
| e) Insurance Certificate | f) Rental Agreement/Invoice |
| g) Letter of Authorisation, etc... | |

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

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

Thank you.

Yours faithfully,


For Choo Motor Spray Painter
Jason Tang

DATE : 22th July 2019

TO : Choo Motor spray Painter

RE : ACCIDENT INVOLVING VEHICLE NO. G8E 4739B & SHD 4835R

ALONG Havelock Road

ON 22/7/2019

I/We, A. Squared Express

of (NRIC No./ROC No.) 53284105X

of BIK17B Circuit Road #17-214 S372017

owner of vehicle no. G8E 4739B in consideration of M/s CHOO MOTOR SPRAY PAINTER repairing my/our vehicle G8E 4739B at my/our instruction and hereby authorise M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.

A SQUARED EXPRESS
BLOCK 30, BALAM ROAD
#03-40 SINGAPORE 370030
HP: 8333 5369

Signature of Owner :

Name of Owner :

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MU1A170583
Claimant Ref: GBE47398

We/I, Choo Motor Spray Painter ("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\$ 2070.00 (repair cost) S\$ 0.00 (loss of use/rental), S\$ 0.00 (search fee), vehicle no. GBE47398 that was damaged pursuant to the accident which occurred on 22/7/19 (date) at Havelock Road (location) involving vehicle no. HD4835R (insured vehicle). This is pursuant to the inspection conducted on 22/7/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner A. Squared Express ("the third party claimant") of vehicle no. GBE47398 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 GBE47398 (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\$ 2070.00 to Choo Motor Spray Painter

Dated this 9 day of 9

CLAIMANT:

Signature: [Signature]

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: [Signature]

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607188R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality: _____

Occupation: _____

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Co. Reg No: 22736900M

Tel No: 67452063 / 67467158 Fax No: 67458520

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn : Motor Claim Department

Invoice : 21260

Date: 08.08.2019

Vehicle No: GBE 4739B

Make/Model: TOYOTA HIACE 3.0

Chassis/Eng# :

Accident Date: 22.07.2019

Claim No : 0719-21260

Reference :

Policy No :

	Amount
To proceed on parts by parts repair inclusive of knocking ,spray painting labour charges and etc.	SS 1,875.20

E. & O. E.

Total : SS 1,875.20

Amount Due : SS 1,875.20



CHOO MOTOR SPRAY PAINTER

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: A SQUARED EXPRESS

Invoice : DCR-2019-07-17

Date : 24.07.2019

Agreement No : 20879

Payment Term: LOD

DESCRIPTION	AMOUNT
Rental charges for vehicle : <u>GBJ 4966K</u> (0719-21260)	\$ 240.00
Rental Period from <u>22.07.2019</u> to <u>24.07.2019</u>	
<hr/>	
E. & O. E.	Total \$ <u>240.00</u>

NANCY LAM

for Dynamic Car Rental

Dynamic Car Rental

DCR-2019-01-17

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20879

Name A Squared Express			REG. No. GBJ 4966K		MAKE MODEL:	
ADDRESS			DIESEL		PETROL	E 1/4 1/2 3/4 F
			KM IN		DATE & TIME IN 24/7/19 @ 15.35pm	
			KM OUT		DATE & TIME OUT 27/7/19 @ 4.10pm	
			KM DRIVEN		TIME USED	
NAMED DRIVER AW Nian Cai Andrew						
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	HOURS		@\$\$	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	2 DAYS		@\$\$ 120 240	
ADD NAMED DRIVER			WEEKS		@\$\$	
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	MONTHS		@\$\$	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)		SUB-TOTAL 240	
IMPORTANT NOTES: This vehicle is licensed to carry 04 passengers only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay first \$4000 under section 1 & 11 in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fine and traffic summonses. Vehicle return during office hour only. No Service on Public Holiday and Sunday. EXCESS: *Sec I - Used in S'pore Only :SGD2000 *Sec II - Used in S'pore Only :SGD2500 *Sec I - Used Outside S'pore Only :SGD4000 *Sec II - Used Outside S'pore Only :SGD4000 Whscreen Excess in S'pore: SGD100 Whscreen Excess Outside S'pore: SGD250 ADDITIONAL CONDITIONS: * Geographical area: Singapore & West Malaysia. * Driver must be: a) 18 years old and above; b) holding a valid relevant class of driving license. * Additional Own Damage Excess of \$51,000 is applicable for any named/unnamed drivers who: a) age 22 to 25 years old; b) age 66 to 70 years old; c) with driving experience of 1 year to less than 2 years in Singapore on the relevant classes of driving license. * Additional All Claims excess of \$52,000 is applicable for any named/unnamed drivers who: a) is 18 years old to 21 years old and/or b) is 71 years old and above and/or c) with driving experience of less than 1 year on the relevant classes of driving license. * Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from this replacement vehicle. Weir will not be responsible for any reporting of such losses. * Hirer is liable to pay first \$4000 under section 1 & 11 in any accident plus loss of earning while damage vehicle is under repair. Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.			TOTAL RENTAL			
			DELIVERY FEE			
			COLLECTION FEE			
			PER DAY \$		PER WEEK \$	PER MONTH \$
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)			PER DAY \$		PER WEEK \$	PER MONTH \$
PREPAYMENT			TOTAL CHARGE			
CHECK			DEPOSIT			
CASH						
RECEIPT NO.			NETT CHARGE			
AMOUNT DUE / REFUND						

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF.

SIGNED BY THE PARTIES HERETO ON THE

DAY OF

A.SQUARED EXPRESS
BLOCK 30, BALAM ROAD
#03-40 SINGAPORE 370030
HP: 8333 5369

X

DYNAMIC CAR RENTAL

X

RENTER'S/DRIVER'S SIGNATURE

...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	22 Jul 2019 Edit Reg		22 Jul 2019 00:00 Edit Adj Rpt	\$S\$1,875.20 Edit Estimates	\$S\$1,875.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	A.SQUARED EXPRESS, Co. Reg. No.: 53284105X		
Vehicle Reg. No.:	GBE4739B	Date of Loss:	22/07/2019 00:00 - :59 [43 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19070583	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD4835R	Policy No. (Claimant):	1800142667
		Excess:	
Repairer:	Choo Motor Spray Painter (HQ) 1 Kaki Bukit Avenue 6, #01-39 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67453897		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 31/07/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- III_SG (11/09/2019): Alert - Adj Mandate Approved (\$S\$2075.20) - GBE4739B - Claim Handler: Priya
- III_SG (25/07/2019): Alert - Adj Mandate Approved (\$S\$0.00) - GBE4739B - 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

*GBE4739B (MCT19070583)
[SHD4835R]
TP
A.SQUARED EXPRESS
Jul 22 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Choo Motor Spray Painter

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	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
2	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
3	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
4	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
5	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
6	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
7	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
8	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
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11	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
12	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
13	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
14	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
15	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
16	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
17	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
18	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
19	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
20	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
21	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
22	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
23	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
24	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
25	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
26	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
27	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
28	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
29	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
30	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
31	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
32	10/09/19 12:38	General View	 Load JPG	<input checked="" type="checkbox"/>
33	10/09/19 12:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	10/09/19 12:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	10/09/19 12:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	10/09/19 12:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	10/09/19 12:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	10/09/19 12:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/07/19 19:37	TP GIA REPORT	 Load PDF	
2	04/09/19 11:56	WORKSHOP INVOICE	 Load PDF	
3	04/09/19 11:56	RENTAL RECEIPT	 Load PDF	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
4	04/09/19 11:56	LOD		Load PDF	
5	19/09/19 10:16	DISCHARGE VOUCHER		Load PDF	
6	19/09/19 10:16	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	23/07/19 08:48	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

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

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: CC6/III19012887/UWB3Q2

Date: 19/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant GBE4739B **Insured Vehicle No :** SHD4835R
Vehicle No : GBE4739B
Date of Loss: 22/07/2019 **Nature of Claim:** TP **Claim No:** MCT19070583

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBE4739B**
 Make & Model: TOYOTA HIACE, 2.0 (M) Engine No: 1KD2568070
 Reg. Date: 17/12/2015 (Man. Year: 2015) Chassis No: KDH2010182632
 Colour: Silver Odometer: 191292 km
 Engine Capacity: 2982 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 195 R15
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,666.00	745.20	2,920.80	79.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,370.00	1,130.00	1,240.00	52.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	6,036.00	1,875.20	4,160.80	68.93
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
		2,075.20		
		2,070.00		

INSPECTION

Date of Assignment: 22/07/2019
 Date Inspected: 22/07/2019 Inspected At: Choo Motor Spray Painter (HQ)
 1 Kaki Bukit Avenue 6, #01-39
 AutoBay @ Kaki Bukit
 Singapore 417883
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference		
Part Source:	(Last Synchronised: 04 Sep 2019)	
Parts:	N/A	TOYOTA HIACE 2.0 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBE4739B)	
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	Grazed	766.10 F	*655.10 FL
2	1		*REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
3	1		*REAR FENDER O/S	Repair	1,949.10 F	*- FL
4	1		*REAR WHELE HUB CAP O/S	Cut	288.50 F	*288.50 FL
5	1		*REAR SHOCK ABSORBER O/S	Not Necessary	292.30 F	*- FL
6	1		*REAR WHEEL RIM O/S	Repair	120.00 FS	*- FS
7	1		*REAR TYRE O/S	Serviceable	200.00 FS	*- FS
					Sub Total (\$\$)	3,666.00 993.60
					- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00 248.40
					Total Parts (\$\$)	3,666.00 745.20

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REFIX REAR REVERSE SENSOR	New	80.00	50.00
3	TO CONDUCT WHEEL ALIGNMENT	New	100.00	60.00
4	TO DISMANTLE & REFIX REAR UNDERCARRIAGE	New	180.00	0.00
5	TO SPRAY RUST PROOFING	New	80.00	0.00
6	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,080.00	600.00
7	TO PUTTY & SPRAY PAINTING	New	800.00	400.00
Gross Labour Cost (S\$)			2,370.00	1,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >