

3 OWNER:

CC4, III 190 13768, Uga3 9

LKK:
IDAC:

MARENE

ASSIGNMENT
DOI: 6/8/2019

Date / Time: 6/8/19

Registered in Merimen: 6/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC8522Y

Name of Insured : UPL

Insured Tel No. : HP:

Excess Sec II : S\$ D.O.A: 4/8/19

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

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : 6x

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SJX8070 A

INSRS:
WSP: 1m Auto
Tel :
Liability :
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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$5 3800.00 (4 days) Reduction: \$520.24 % 60

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 27/12/19

Confirm with: JAVIS.

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9

If NO or B 28, Ass. Lia:

Repair Cost: (WIP) \$5 4066.00

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 300.00 (\$ 60 x 5 days)

Loss of Income (LOI): \$5 (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$5

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost \$5

Total: \$5 4366.00

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: \$5 4366.00

Name 1: Jim Auto Services Pte Ltd

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350/-

COPY SENT
9/1/2020

08/11/13 wel
ASS. REC. BY: MARCUS

REF:

111

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SJX8070A
at Workshop m/s: Jin Ave
of _____
Insured: _____
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: SJX8070A Yr Regn: 13/7/10
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA
Make: Volkswagen POLO c.c. 1390
Colour: silver A/C: Insured / Std / NI / NA
Sp. Reading: 57065 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: WVWZZZ6RZAU058150
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 185/60R15
R: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: 816

IDAC Accident Report: Consistent? : Yes or No

G/A / 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

317F

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Certificato

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 2/8/19

Survey held at _____

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 6/8/19

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

U/C Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

11th. 174/0172 1244 5818

45 438001- (Red = \$5770.24/60T)

Date/Time, File Pass to?

☐ : Prell. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

Transportation:

2)

Add Fee: ☐ : Site Insp (\$ _____) ☐ : S + RS (\$ _____)
☐ : Interview (\$ _____) ☐ : Photos
☐ : Tech. Invs (\$ _____) ☐ : Others
☐ : Weekend (\$ _____)

Report Format :

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

TOTAL

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel: 62898126 Fax: 62870590

Company Reg No: 200704370C GST Reg No: 200704370C

LKK Auto Consult

the Repairer of the

To survey before/after

To display damaged

Parts prices are subject

Third party survey is or

No illegal modification

Supplementary item(s)

is subject to final approval

Acknowledged by Repairer

Signature:

Date:

6/8/2019

Your ref:

M/S INDIA INT'L INSURANCE

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR: SJX 8070A

List Items

1	1 PC	FRONT RH DOOR	
2	1 PC	FRONT RH FENDER	
3	1 PC	FRONT HEADLAMP RH	
4	1 PC	FRONT BUMPER	846.15
5	1 SET	FRONT BUMPER CLIPS	50.00
6	1 PC	FRONT BUMPER RH RETAINER	65.50
7	1 PC	FRONT RH FENDER SHIELD	
8	1 SET	FRONT RH FENDER SHIELD CLIPS	
9	1 PC	FRONT RH KNUCKLE ARM	455.50
10	1 PC	FRONT RH SHOCK ABSORBER	357.35
11	1 PC	FRONT RH KNUCKLE ARM BEARING	285
12	1 PC	FRONT RH LOWER ARM	366.08
13	1 PC	TYRE RIM (FRONT RH)	
14		SPRAY PAINTING	
15		CHECK WIRING	
16		LABOUR CHARGE TO REMOVE AND RENEW PARTS	
17		TO REMOVE AND REFIX UNDERCARRIAGE PART	
18		TUFF KOTE	
19		WHEEL ALIGNMENT	

1	\$	1,600.97	α
2	\$	600.99	—
3	\$	633.96	OR
4	\$	1,433.60	—
5	\$	70.00	—
6	\$	130.71	—
7	\$	160.97	—
8	\$	35.00	—
9	\$	800.99	7
10	\$	533.70	7
11	\$	488.96	7
12	\$	533.75	7
	\$	7,023.60	
LESS 10%	\$	(702.36)	
	\$	6,321.24	
13	\$	1,399.60	680.50
14	\$	880.00	600
15	\$	50.00	20
16	\$	680.00	400
17	\$	400.00	120
18	\$	80.00	30
19	\$	80.00	60
	\$	9,290.84	

Not Allowed
 1/5 #3800/
 to be paid by the
 4 day.
 6/8/19

3216.54
 102
 2894.88
 4804.88

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

14/8/2019

M/S India Insurance

DEAR SIR / MADAM

SUPPLEMENTARY ITEM FOR SJX8070A

01) REPROGRAMMING

11 \$ 280.00 X

Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

6/8/2019

Your ref :

M/S INDIA INT'L INSURANCE

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR: 5JX 8070A

List Items

1	1 PC	FRONT RH DOOR	\$	1,600.97	α
2	1 PC	FRONT RH FENDER	\$	600.99	—
3	1 PC	FRONT HEADLAMP RH	\$	633.96	?
4	1 PC	FRONT BUMPER	\$	1,433.60	—
5	1 SET	FRONT BUMPER CLIPS	\$	70.00	—
6	1 PC	FRONT BUMPER RH RETAINER	\$	130.71	—
7	1 PC	FRONT RH FENDER SHIELD	\$	160.97	—
8	1 SET	FRONT RH FENDER SHIELD CLIPS	\$	35.00	—
9	1 PC	FRONT RH KNUCKLE ARM	\$	800.99	?
10	1 PC	FRONT RH SHOCK ABSORBER	\$	533.70	?
11	1 PC	FRONT RH KNUCKLE ARM BEARING	\$	488.96	?
12	1 PC	FRONT RH LOWER ARM	\$	533.75	?
			\$	7,023.60	
			LESS 10%	\$ (702.36)	
			\$	6,321.24	
13	1 PC	TYRE RIM (FRONT RH)	\$	1,399.60	480.50
14		SPRAY PAINTING	\$	880.00	600
15		CHECK WIRING	\$	50.00	20
16		LABOUR CHARGE TO REMOVE AND RENEW PARTS	\$	680.00	400
17		TO REMOVE AND REFIX UNDERCARRIAGE PART	\$	400.00	120
18		TUFF KOTE	\$	80.00	30
19		WHEEL ALIGNMENT	\$	80.00	60
			\$	9,290.84	

Not Allowed
N/A

1/5/5
The price of the repair
4 days
6/8/19

LKK Auto Consult
the Repairer of the
To survey before:
• To display damaged;
• Parts prices are subject to;
• Third party survey is on;
• No illegal modification;
• Supplementary item(s)
is subject to final approval;
Acknowledged by Repairer
Signature:
Date:

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Volkswagen Polo

Price Range

Depreciation

2010

Vehicle Type



Home » Used Cars » Direct Owners » Volkswagen Polo 1.4A

Volkswagen Polo 1.4A

Overview

Financial

Insurance

Accessories

Similar

Research

Photos

Map

Price \$15,300**Depreciation** \$9,260 /yr
View models with similar depre**Reg Date** 07-Jun-2010
(9mths 30days COE left)**Mileage** 82,000 km (8.9k /yr)**Manufactured** 2010**Road Tax** \$620 /yr**Transmission** Auto**Dereg Value** \$9,101 as of today (change)**OMV** \$15,178**COE** \$18,150**ARF** \$15,178**Engine Cap** 1,390 cc**Power** 63.0 kW (84 bhp)**Curb Weight** 1,129 kg**No. of Owners** 4**Type of Vehicle** Hatchback

Features

Stock Condition, Super Low Mileage. View specs of the Volkswagen Polo (2009-2018)

Accessories

Stock Condition,

Description

6/2010 Volkswagen Polo 1.4A TSI, 2 Owner, Super Low Mileage, Road Tax Paid Till Scrap, Selling Cheap, Low Depreciation.

Category

PARF Car, Direct Owner Sale, Low Mileage Car

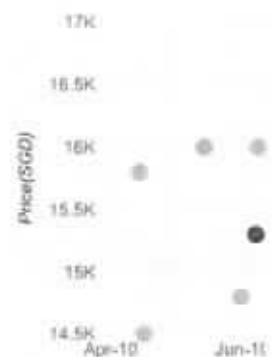
Status

Available

Resources

100% FREE
PAPERWORK
SUPPORT FOR
BOTH BUYER
& SELLER

Price Chart



Click on the point to view

Compare

tion

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F



AVIVA

Volkswagen Polo

Price Range

Depreciation

2010

Vehicle Type



Home » Used Cars » Monster Motors Pte Ltd » Volkswagen Polo 1.4A

Volkswagen Polo 1.4A

Overview

Financial

Insurance

Accessories

Similar

Research

Photos

Map



CONSIGNMENT / BUY / SELL / SCRAP / EXPORT

Price \$16,000

Depreciation \$11,030 /yr
[View models with similar depre](#)Reg Date 14-May-2010
(9mths 6days COE left)

Mileage N.A.

Manufactured 2010

Road Tax \$620 /yr

Transmission Auto

Dereg Value \$8,956 as of today (change)

OMV \$15,073

COE \$18,502

ARF \$15,073

Engine Cap 1,390 cc

Power 63.0 kW (84 bhp)

Curb Weight 1,129 kg

No. of Owners 2

Type of Vehicle Hatchback

Features

1.4A 7 Speed DSG Gearbox, Airbags, ABS, Side Mirror Indicators. [View specs of the Volkswagen Polo \(2009-2018\)](#)

Accessories

Leather Seats, Sports Rims, Factory Integrated Audio CD System, Fog Lamps, Rear Knockdown Seats, Reverse Sensors.

Description

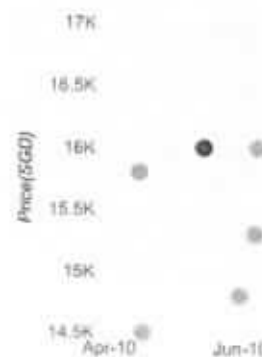
All Time Favorite Volkswagen Polo! Superb Handling And Fuel Efficient. Gearbox And Related Components Are In Good Working Condition. All Trade In Accepted. Viewings Strictly By Appointment Only.

Category

PARF Car, Premium Ad Car



Price Chart



Click on the point to view

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

Owner ID Type: Singapore NRIC
Owner ID: 317F

Vehicle Details

Vehicle No.: SJX8070A
Vehicle to be Exported: No
Intended Deregistration Date: 07 Aug 2019
Vehicle Make: VOLKSWAGEN
Vehicle Model: POLO 1.4 AT 6R13E7
Primary Colour: Silver
Manufacturing Year: 2010
Engine No.: CGG338006
Chassis No.: WVVZZZ6RZAU058550
Maximum Power Output: 63.0 kW (84 bhp)
Open Market Value: \$15,064.00
Original Registration Date: 13 Jul 2010
First Registration Date: 13 Jul 2010
Transfer Count: 1
Actual ARF Paid: \$15,064.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 12 Jul 2020
PARF Rebate Amount: \$7,532.00

Intended COE Rebate Details

COE Expiry Date: 12 Jul 2020
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
QP Paid: \$28,389.00
COE Rebate Amount: \$2,640.00
Total Rebate Amount: \$10,172.00

The information contained herein is correct as at 07 Aug 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 6 August 2019 8:59 AM
To: jouis; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sherini Pillai
Subject: RE: Accident Involving vehicle SJX8070A And SHC8522Y on 02/08/2019
Attachments: SJX8070A CT(TP).pdf

11.29am @ 6/8/19

person @ Jouis
vehicle in
supermarket.

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SJX8070A and let us have your report urgently.

This claim will be handled by Ms Sherini.

*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: jouis [mailto:jouis@jinauto.com.sg]
Sent: 05 August, 2019 2:08 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: C Meenachi - III <Meenachi@iii.com.sg>
Subject: RE: Accident Involving vehicle SJX8070A And SHC8522Y on 02/08/2019

•
Dear Sir,

- Please appoint LKK Auto Consultants Pte Ltd

Thank you & Best Regards,
Jouis Seow
Jin Auto Services Pte Ltd
Blk 14 #01-412 Defu Lane 10
Singapore 539195.

Tel : (65) 62898126
Fax : (65) 62870590
Email : jouis@jinauto.com.sg

From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]
Sent: Monday, 5 August 2019 1:10 PM
To: jouis <jouis@jinauto.com.sg>
Cc: C Meenachi - III <Meenachi@iii.com.sg>
Subject: RE: Accident Involving vehicle SJX8070A And SHC8522Y on 02/08/2019

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 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 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: jouis [<mailto:jouis@jinauto.com.sg>]
Sent: 05 August, 2019 11:04 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: C Meenachi - III <Meenachi@iii.com.sg>
Subject: Accident Involving vehicle SJX8070A And SHC8522Y on 02/08/2019

Without Prejudice

Dear Sir/Madam

Accident Involving vehicle SJX8070A And SHC8522Y on 02/08/2019

We are assisting owner of SJX8070A handling their third party claim recovery against SHC8522Y.

Please arrange third party survey at our workshop

Name of Workshop: Jin Auto Services Pte Ltd
Address of Survey Location: Blk 14 #01-412 Defu Lane 10
Singapore 539195.

Name of Contact Person: Ms.Jouis
Contact Number: 62898126
Email Address of Contact Person: jouis@jinauto.com.sg

Kindly establish liability for this case.

Thank you & Best Regards,
Jouis Seow
Jin Auto Services Pte Ltd
Blk 14 #01-412 Defu Lane 10
Singapore 539195.

Tel : (65) 62898126
Fax : (65) 62870590
Email : jouis@jinauto.com.sg

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

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

Print Received Message

This mail is associated with :

***SJX8070A (MCT19080030)**
[SHC8522Y]

TP

CHEONG MUN KWONG

Aug 2 2019 12:00PM

[-]

Jin Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/12/2019 17:28 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4366.00) - SJX8070A - Claim Handler: Sherini Pillai

Approved:4366.00.

...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	06 Aug 2019 Edit Reg		06 Aug 2019 00:00 Edit Adj Rpt	S\$3,800.00 Edit Estimates	S\$3,800.00 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:	CHEONG MUN KWONG, ID: S1501317F								
Vehicle Reg. No.:	SJX8070A	Date of Loss:	02/08/2019 12:00 - :59 [108 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19080030	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8522Y	Policy No. (Claimant):	DMPCSN3093581802						
		Excess:							
Repairer:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 19/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (04/12/2019): Alert - Adj Mandate Approved (S\$4366.00) - SJX8070A - Claim Handler: Sherini Pillai III_SG (30/09/2019): Alert - Adj Mandate Approved (S\$0.00) - SJX8070A - Claim Handler: Sherini Pillai 									
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

*SJX8070A (MCT19080030)
[SHC8522Y]
TP
CHEONG MUN KWONG
Aug 2 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Jin Auto Services 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	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
2	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
3	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
4	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
5	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
6	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
7	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
8	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
9	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
10	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
11	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
12	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
13	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
14	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
15	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
16	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
17	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
18	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
19	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
20	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
21	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
22	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
23	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
24	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
25	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
26	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
27	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
28	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
29	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
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31	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
32	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
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35	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
36	22/10/19 19:32	General View								Load JPG	<input checked="" type="checkbox"/>
37	22/10/19 19:33	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>
38	22/10/19 19:33	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>
39	22/10/19 19:33	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>
40	22/10/19 19:33	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>
41	22/10/19 19:33	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>
42	22/10/19 19:33	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>
43	22/10/19 19:33	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
44	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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47	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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53	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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58	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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61	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	22/10/19 19:33	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	22/10/19 19:33	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	06/08/19 15:56	ACKNOWLEDGEMENT EMAIL TO III DD 06.08.2019	 Load PDF	
2	06/08/19 15:56	TP GIA REPORT	 Load PDF	
3	29/08/19 20:54	TP ESTIMATE - MARKED	 Load PDF	
4	22/10/19 19:31	LOD AND OTHER DOCUMENTS	 Load PDF	
5	04/12/19 11:58	WORKSHOP INVOICE	 Load PDF	
6	04/12/19 11:58	LOD	 Load PDF	
7	13/01/20 09:12	AUTHORISATION TO ACT FORM	 Load PDF	
8	13/01/20 09:12	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/08/19 08:41	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/III19013768/UGA3Q2

Date: 13/01/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SJX8070A Insured Vehicle No : SHC8522Y
 Date of Loss: 02/08/2019 Nature of Claim: TP Claim No: MCT19080030

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJX8070A
 Make & Model: VOLKSWAGEN POLO, 1.4 AT 6R13E7 (A) Engine No: CGG338006
 Reg. Date: 13/07/2010 (Man. Year: 2010) Chassis No: WWWZZZ6RZAU058550
 Colour: Silver Odometer: 57065 km
 Engine Capacity: 1390 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: Yes

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,720.84	3,574.89	4,145.95	53.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,170.00	1,230.00	940.00	43.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,890.84	4,804.89	5,085.95	51.42
Approved Total (Overridden) (S\$)		3,800.00		
(S\$)	9,890.84	3,800.00	6,090.84	61.58
+ GST 7.00/7.00% (S\$)	692.36	266.00	426.36	61.58
Nett Amount (S\$)	10,583.20	4,066.00	6,517.20	61.58
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
Nett Liability (S\$)		4,366.00		

INSPECTION

Date of Assignment: 06/08/2019
 Date Inspected: 06/08/2019 Inspected At: Jin Auto Services Pte Ltd (Defu)
 Blk 14 Defu Lane 10, #01-410/412
 Singapore 539195
 Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 04 Dec 2019)
Parts:	144	VOLKSWAGEN POLO 1.4 AT 6R13E7 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJX8070A)	
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		*FRONT RH DOOR	Repair	1,600.97 FL	*- FL
2	1		*FRONT RH FENDER	Badly Dented	600.99 FL	*600.99 FL
3	1		*FRONT HEADLAMP LH	Repair	633.96 FL	*- FL
4	1		*FRONT BUMPER	Cut / Deformed	1,433.60 FL	*846.15 FL
5	1		*SET FRONT BUMPER CLIPS	Necessary	70.00 FL	*50.00 FL
6	1		*FRONT BUMPER RH RETAINER	Bent	130.71 FL	*65.50 FL
7	1		*FRONT RH FENDER SHIELD	Torn	160.97 FL	*160.97 FL
8	1		*SET FRONT RH FENDER SHIELD CLIPS	Necessary	35.00 FL	*35.00 FL
9	1		*FRONT RH KNUCKLE ARM	Bent	800.99 FL	*455.50 FL
10	1		*FRONT RH SHOCK ABSORBER	Bent	533.70 FL	*351.35 FL
11	1		*FRONT RH KNUCKLE ARM BEARING	Necessary	488.96 FL	*285.00 FL
12	1		*FRONT RH LOWER ARM	Bent	533.75 FL	*366.08 FL
13	1		*TYRE RIM (FRONT RH)	Cut / Bent	1,399.60 FS	*680.00 FS
					Sub Total (S\$)	8,423.20 3,896.54
					- List Item Discount on L Items 10.00/10.00% (S\$)	702.36 321.65
					Total Parts (S\$)	7,720.84 3,574.89

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
Labour Items				
1	SPRAY PAINTING	New	880.00	600.00
2	CHECK WIRING	New	50.00	20.00
3	LABOUR CHARGE TO REMOVE AND RENEW PARTS	New	680.00	400.00
4	TO REMOVE AND REFIX UNDERCARRIAGE PART	New	400.00	120.00
5	TUFF KOTE	New	80.00	30.00
6	WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (S\$)			2,170.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >