

INS. CASE OWNER:

CC 4/111901 6397, A gsa. 9

LKK:  
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT  
16/1/19

Date / Time:

16/1/19

Registered in Merimen:

17/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 3662A

Name of Insured:

COMFORT DELUXE RENT A CAR PTE

Insured Tel No.:

HP:

Claim No.:

M460802

Policy No.:

Make / Model:

Mazda

Excess Sec II :S\$

D.O.A.:

14/1/19

Place of Accident:

Limong Rd Junc of Geylang Serai

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: Purni Rimmie 31 years

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

Driver Tel No.:

(V/L: YES / NO )

Insured Liability:

% Final ? Yes / No

SKW 11839



INSRS:

WSP:

Tel:

Liability:

RMKS:

CAS  
Garage



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKW 11839-2 SMC 3662A-2  
30/10 - Pending liability approval (approved)  
18/11 - Rec LOR to TP (Pending LOR)  
11/12 - LOD in file pass RT/TYPE report.  
4/2 - Pending mandate approval  
30/3 - off file, 16/1/19 (Pending acceptance)  
1 - (Case by GTS 16/1/19, file pass Suli send BV)

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup):

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by: Adrian

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

5400.00

( 6 days)

Reduction:

\$206.15

& 60

Email:

Call:

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia.:

Repair Cost:

S\$

5400.00

Loss of Rental (LOR):

S\$

720.00

( 6 days)

x \$120.

Loss of Use (LOU):

S\$

-

(5 x days)

Loss of Income (LOI):

S\$

-

(5 x days)

LOR only

☒

LOU only

☐

LOR + LOI

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

S\$

376.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$500

Total:

S\$

6176.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

6176.45

Name 1:

Cas Garage Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

# ASSIGNMENT

Date: \_\_\_\_\_  
 To Inspect Vehicle (No): \_\_\_\_\_  
 At Workshop (No): \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claim No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Est. or Market Value:

IDAC Accident Report: \_\_\_\_\_ Consistent? Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? Yes or No

Est. Repairs: 6 days Res: Yes or No

Cost Sum: 20 % 3 Vol: Yes or No

CA / REV / REP / 24HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Vehicle No: SKW1183Y Date: 2015 Oct.

Type: Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Harrier Year: 1986

Colour: White AC: Insured / Std / NI / NA

Sp Reading: 94637 T/Ratio: Insured / Std / NI / NA

Engine:

C/Nr: ZS460057184

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / Rim / STD A/Rim or

Tyre Size F: 235/55R18

R: 235/55R18

BS / DUN / EXNOVA / GY / FS / LIZA MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A: \_\_\_\_\_ D.O.A: 16/09/15

Survey held at: CAS

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
	US \$5400/- (Red- \$8068.15/60%)
	MV:
	PV:
	Nett:

Download File Task for

☐ : Preli. Report

0

☐ : Final Report

Copy/Dow. File Task for

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Insurance:

Cost - Frt /

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

Item:

**CAS GARAGE PTE LTD**

(Reg No: 201828067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

**VEHICLE REPAIR ESTIMATE**Insurance Company: INDIA INTERNATIONAL INSURANCE PTE LTD  
(MOTOR CLAIMS DEPT)Address: NO 64, CECIL STREET, #04-05  
IOB BUILDING, S(049711)

Telephone: 63476100 Fax: 62244174

Email: [motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)

Make/ Model : TOYOTA HARRIER

Date: 16.09.2019

Chassis No : ZSU600057184

Vehicle No: SKW1183Y

Date/Time of Accide 14.09.2019/1300

Reg date : 19.10.2015

**Materials Cost/ Spare Parts Cost****TO BE COMPLETED BY SERVICE ADVISOR**

ITEMS	PARTS DESCRIPTION	QTY	LIST PRICE \$		FINAL PRICE \$
1	REAR TAILGATE <i>Dented</i>	1	\$ 2,456.80	1712	\$ <del>2,456.80</del>
2	REAR TAILGATE LOGO <i>3 new</i>	1	\$ 95.70		\$ <del>95.70</del>
3	REAR TAILGATE HARRIER EMBLEM	1	\$ 117.90		\$ <del>117.90</del>
4	REAR TAILGATE LAMPS <i>new</i>	2	\$ 492.10		\$ <del>984.20</del>
5	REAR TAILGATE INNER SEALER <i>new</i>	2	\$ 49.80		\$ <del>99.60</del>
6	REAR TAILGATE INNER LOCK <i>new</i>	1	\$ 385.90		\$ <del>385.90</del>
7	REAR TAILGATE WEATHERSTRIP <i>new</i>	1	\$ 215.40		\$ <del>215.40</del>
8	REAR TAILGATE INNER SEALER <i>new</i>	2	\$ 49.80		\$ <del>99.60</del>
9	REAR TAILGATE LOCK ACTUATOR SENSOR <i>new</i>	2	\$ 398.70		\$ <del>797.40</del>
10	REAR WINDSCREEN MOLDING <i>new</i>	1	\$ 161.40		\$ <del>161.40</del>
11	REAR BUMPER <i>Dented</i>	1	\$ 1,450.00	1343	\$ <del>1,450.00</del>
12	REAR BUMPER SIDE RETAINERS <i>new</i>	2	\$ 85.90		\$ <del>171.80</del>
13	REAR BUMPER ATTACHMENT RETAINERS <i>new</i>	2	\$ 92.50		\$ <del>185.00</del>
14	REAR BUMPER SPONGE <i>crushed</i>	1	\$ 245.90		\$ <del>245.90</del>
15	REAR BUMPER REFLECTORS <i>new</i>	2	\$ 75.60		\$ <del>151.20</del>
16	REAR BUMPER LOWER <i>Dented</i>	1	\$ 455.10		\$ <del>455.10</del>
17	END PANEL <i>Dented</i>	1	\$ 799.10		\$ <del>799.10</del>
18	END PANEL TOP TRIM <i>Dented</i>	1	\$ 446.10	361	\$ <del>446.10</del>
19	END PANEL SMART KEY ANTENNA <i>crushed</i>	1	\$ 385.90		\$ <del>385.90</del>
20	TAILAMP PANEL LH <i>new</i>	1	\$ 495.80		\$ <del>495.80</del>
21	TAILAMP LH <i>new</i>	1	\$ 365.80		\$ <del>365.80</del>
22	REAR FENDER AIR DUCT LH <i>new</i>	1	\$ 98.60		\$ <del>98.60</del>

**Total List Price Cost****\$ 10,664.20**

PARTS DISCOUNT 25%

**\$ 7,998.15**

5648.90

4236.67

SPECIAL NETT	PARTS DESCRIPTION	QTY	PRICE \$	FINAL PRICE \$
1	REVERSE SENSORS <i>Damaged</i>	1 SET	\$ 250.00	\$ 250.00 <i>250</i>
2	REAR NUMBER PLATE WITH CASING <i>New</i>	1 SET	\$ 50.00	\$ 50.00 <i>50</i>
3	TAILAMPS CLIPS <i>New</i>	2 SET	\$ 60.00	\$ 60.00 <i>60</i>
4	END PANEL TOP TRIMS CLIPS <i>New</i>	1 SET	\$ 60.00	\$ 60.00 <i>60</i>
5	END PANEL SEALANT <i>New</i>	2 SET	\$ 80.00	\$ 80.00 <i>80</i>
6	REAR WINDSCREEN SEALANT <i>New</i>	2 SET	\$ 80.00	\$ 80.00 <i>80</i>
7	LIMITED EDITION HELLO KITTY VINYL <i>New</i>	2 SET	\$ 180.00	\$ 180.00 <i>180</i>
8	REAR BUMPER CLIPS <i>New</i>	1 SET	\$ 30.00	\$ 30.00 <i>30</i>
Total Special Nett Items				\$ 790.00

430

Labour Works/ Panel Beating Related Works	
Job Scope	Quotation
TO RENEW DAMAGED PARTS, REPLACE, BEAT, WELD, REALIGN, STRAIGHTENED MEMBER	\$ 1,400.00
800.	
Spray Painting	
Job Scope	Quotation
TO RESPRAY AFFECTED AREAS	\$ 1,200.00
820	
Others Cost (Accident Repair Related Expenses)	
Job Scope	Quotation
TO TUFFCOAT AFFECTED AREA	\$ 60 150.00
TO REMOVE/ REFIT REAR INTERIOR UPHOSTERY	\$ 60 150.00
TO REMOVE/ REFIT WIRING CHECKS ON REAR TAILAMPS	\$ 30 120.00
TO REMOVE/ REPLACE REVERSE SENSORS AND DISTANCE SETTLING	\$ 60 150.00
TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	\$ 60 200.00
TO REMOVE /REFIT REAR WINDSCREEN	\$ 120 160.00
TO REMOVE AND REPLACE TAILGATE MECHANISM	\$ 80 150.00
Total Others Cost	\$ 2,080.00
GRAND TOTAL	
\$ 13,468.15	

2070

CAS GARAGE PTE LTD  
UEN 201820087M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

CAS GARAGE PTE LTD

Person Incharge: Allan  
Direct Contact: +65 8782 7171  
Email: allangoh.cas@gmail.com  
Fax : 6509 9501  
TEL: 64842220

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 Lij  
H/S 16/07/19

06 days

total: 6736.67.  
H/S: S.H.K

## Nivitha (LKK Auto)

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Monday, 16 September 2019 2:54 PM  
**To:** Nicole Chong; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** Cher Yip; Allan Goh; Lalitha Krishnan - III  
**Subject:** RE: PRI - SKW 1183Y AND SMC 3662A (YOUR OI) ALONG GEYLANG SERAI TWRDS CITY ON 14.09.2019

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKW1183Y and let us have your report urgently.

This claim will be handled by Ms Lalitha.

\*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

P: Nicole

T: 30ppm

v: 14

E: ✓

**From:** Nicole Chong [mailto:nicolechong.cas@gmail.com]  
**Sent:** 16 September, 2019 12:04 PM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Cc:** Cher Yip <casgaragesg@gmail.com>; Allan Goh <allangoh.cas@gmail.com>  
**Subject:** Re: PRI - SKW 1183Y AND SMC 3662A (YOUR OI) ALONG GEYLANG SERAI TWRDS CITY ON 14.09.2019

Dear Sir/Madam,

We request LKK to survey our client's vehicle.

Regards,  
*Nicole Chong*

**CAS Garage Pte. Ltd.**

Addr: 1 Kaki Bukit Ave 6, #02-22  
Autobay. Singapore (417883)

Hp: 9791 6119  
Office: 6484 2220  
UEN: 201828067M

On Mon, 16 Sep 2019 at 11:57, Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- 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

**From:** Nicole Chong [mailto:[nicolechong.cas@gmail.com](mailto:nicolechong.cas@gmail.com)]

**Sent:** 16 September, 2019 10:31 AM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Cc:** Cher Yip <[casgaragesg@gmail.com](mailto:casgaragesg@gmail.com)>; Allan Goh <[allangoh.cas@gmail.com](mailto:allangoh.cas@gmail.com)>

**Subject:** RE: PRI - SKW 1183Y AND SMC 3662A (YOUR OI) ALONG GEYLANG SERAI TWRDS CITY ON 14.09.2019

Dear Sir/Madam

Kindly arrange survey our client's vehicle.

Do let us know when is the available date and time for inspection of the vehicle at:

**CAS Garage Pte. Ltd.**

Addr: 1 Kaki Bukit Ave 6, #02-22

Autobay. Singapore (417883)

Once arranged, please contact Allan Goh at 8782 7171 during the inspection.

Thank you and have a nice day! Hope to hear from you soon

Regards,

*Nicole Chong*

**CAS Garage Pte. Ltd.**

Addr: 1 Kaki Bukit Ave 6, #02-22

Autobay. Singapore (417883)

Hp: 9791 6119

Office: 6484 2220

UEN: 201828067M

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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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.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

## Print Received Message

This mail is associated with :

**\*SKW1183Y (MCA190233)**  
**[SMC3662A]**

TP

ANG KHAIN SENG

Sep 14 2019 1:00PM

[COMFORTDELGRO RENT-A-CAR PTE. LTD]

Cas Garage Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 05/02/2020 15:06 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6516.45) - SKW1183Y - Claim Handler: Lalitha Krishnan

Approved:6516.45.

...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 Nov 2019 <a href="#">Edit Reg</a>		16 Sep 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,400.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

MainReferenceClaim DetailsDocumentsShow All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORTDELGRO RENT-A-CAR PTE. LTD, Co. Reg. No.: 199303821R		
Main Claimant:	ANG KHAIN SENG, ID: S0224168D		
Vehicle Reg. No.:	SKW1183Y	Date of Loss:	14/09/2019 13:00 - :59 [46 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCA190233	Policy/Cover Note No.:	M495128/02
Vehicle Reg. No. (Insured):	SMC3662A	Policy No. (Claimant):	GA0694921
		Excess:	
Repairer:	Cas Garage Pte Ltd (HQ) No.1, Kaki Bukit Ave 6, #02-22 Autobay, 417883 Kaki Bukit - Tel: 9090 1222		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/09/2019]		

ASSOCIATED MAIL RECEIVED

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

- III\_SG (05/02/2020): Alert - Adj Mandate Approved (S\$6516.45) - SKW1183Y - Claim Handler: Lalitha Kri...
- III\_SG (05/11/2019): Alert - Adj Mandate Approved (S\$0.00) - SKW1183Y - Claim Handler: Lalitha Krishn...

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

\*SKW1183Y (MCA190233)

[SMC3662A]

TP

ANG KHAIN SENG

Sep 14 2019 1:00PM

[COMFORTDELGRO RENT-A-CAR PTE. LTD]

Cas Garage 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	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
2	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
3	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
4	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
5	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
6	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
7	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
8	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
9	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
10	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
11	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
12	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
13	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
14	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
15	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
16	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
17	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
18	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
19	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
20	12/11/19 17:22	General View						Load JPG	<input checked="" type="checkbox"/>	
21	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
22	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
23	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
24	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
25	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
26	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
27	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
28	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
29	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
30	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
31	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
32	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
33	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
34	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
35	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
36	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
37	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
38	12/11/19 17:22	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>	
39	12/11/19 17:22	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	17/09/19 15:06	EMAIL FROM III DD 16092019						Load PDF		
2	17/09/19 17:24	TP GIA REPORT.						Load PDF		

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
3	20/01/20 13:58	WORKSHOP INVOICE		Load PDF	
4	20/01/20 13:58	RENTAL RECEIPT		Load PDF	
5	20/01/20 13:58	LTA SEARCH		Load PDF	
6	20/01/20 13:58	LOD		Load PDF	
7	20/01/20 13:58	GIA SEARCH		Load PDF	
8	19/03/20 10:27	AUTHORISATION TO ACT FORM		Load PDF	
9	19/03/20 10:27	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	18/09/19 08:42	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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/III19016397/AGS3Q2

Date: 19/03/2020

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M495128/02  
 Claimant Vehicle No: SKW1183Y Insured Vehicle No: SMC3662A  
 Date of Loss: 14/09/2019 Nature of Claim: TP Claim No: MCA190233

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKW1183Y  
 Make & Model: TOYOTA HARRIER, 2.0 (A) Engine No: 3ZRB636219  
 Reg. Date: 19/10/2015 (Man. Year: 2015) Chassis No: ZSU600057184  
 Colour: White Odometer: 94637 km  
 Engine Capacity: 1986 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: 235/55 R18 Rear Tyre Size: 235/55 R18  
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,788.15	4,666.67	4,121.48	46.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,680.00	2,070.00	2,610.00	55.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,468.15</b>	<b>6,736.67</b>	<b>6,731.48</b>	<b>49.98</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,400.00</b>		
<b>Nett Amount (S\$)</b>	<b>13,468.15</b>	<b>5,400.00</b>	<b>8,068.15</b>	<b>59.91</b>
<b>+ Car Rental (6.0 x S\$120.00/day) (S\$)</b>		720.00		
<b>+ Doc/Search Fee (S\$)</b>		36.45		
<b>Nett Liability (S\$)</b>		<b>6,156.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>6,150.00</b>		

### INSPECTION

Date of Assignment: 16/09/2019  
 Date Inspected: 16/09/2019 Inspected At: Cas Garage Pte Ltd (HQ)  
 No. 1, Kaki Bukit Ave 6, #02-22  
 Autobay  
 Singapore 417883  
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

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: 20 Jan 2020)
Parts:	M1-SUV	TOYOTA HARRIER 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKW1183Y)	
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 TAILGATE	Dented	2,456.80 FL	*1,712.00 FL
2	1		*REAR TAILGATE LOGO	Necessary	95.70 FL	*95.70 FL
3	1		*REAR TAILGATE HARRIER EMBLEM	Necessary	117.90 FL	*117.90 FL
4	2		*REAR TAILGATE LAMPS	Not Necessary	984.20 FL	*- FL
5	2		*REAR TAILGATE INNER SEALER	Not Necessary	99.60 FL	*- FL
6	1		*REAR TAILGATE INNER LOCK	Not Necessary	385.90 FL	*- FL
7	1		*REAR TAILGATE WEATHERSTRIP	Not Necessary	215.40 FL	*- FL
8	2		*REAR TAILGATE INNER SEALER	Not Necessary	99.60 FL	*- FL
9	2		*REAR TAILGATE LOCK ACTUATOR SENSOR	Not Necessary	797.40 FL	*- FL
10	1		*REAR WINDSCREEN MOULDING	Necessary	161.40 FL	*161.40 FL
11	1		*REAR BUMPER	Deformed	1,450.00 FL	*1,343.00 FL
12	2		*REAR BUMPER SIDE RETAINERS	Necessary	171.80 FL	*171.80 FL
13	2		*REAR BUMPER ATTACHMENT RETAINERS	Not Necessary	185.00 FL	*- FL
14	1		*REAR BUMPER SPONGE	Cracked	245.90 FL	*245.90 FL
15	2		*REAR BUMPER REFLECTORS	Not Necessary	151.20 FL	*- FL
16	1		*REAR BUMPER LOWER	Deformed	455.10 FL	*455.10 FL
17	1		*END PANEL	Dented	799.10 FL	*799.10 FL
18	1		*END PANEL TOP TRIM	Deformed	446.10 FL	*361.00 FL
19	1		*END PANEL SMART KEY ANTENNA	Cracked	385.90 FL	*186.00 FL
20	1		*TAILLAMP PANEL LH	Not Necessary	495.80 FL	*- FL
21	1		*TAILLAMP LH	Not Necessary	365.80 FL	*- FL
22	1		*REAR FENDER AIR DUCT LH	Not Necessary	98.60 FL	*- FL
23	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
24	1		*SET REAR NUMBER PLATE WITH CASING	Not Necessary	50.00 FS	*- FS
25	2		*SET TAILLAMP CLIPS	Not Necessary	60.00 FS	*- FS
26	1		*SET END PANEL TOP TRIMS CLIPS	Necessary	60.00 FS	*20.00 FS
27	2		*SET END PANEL SEALANT	Necessary	80.00 FS	*60.00 FS
28	2		*SET REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*60.00 FS
29	2		*SET LIMITED EDITION HELLO KITTY VINYL	Necessary	180.00 FS	*60.00 FS
30	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS

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

Sub Total (\$\$)	11,454.20	6,078.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,666.05	1,412.23
Total Parts (\$\$)	8,788.15	4,666.67

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## 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 RENEW DAMAGED PARTS ,REPLACE ,BEAT ,WELD ,REALIGN ,STRAIGHTEND MEMBER	New	1,400.00	800.00
2	TO RESPRAY AFFECTED AREAS	New	1,200.00	800.00
3	TO TUFFCOAT AFFECTED AREA	New	150.00	60.00
4	TO REMOVE/REFIT REAR INTERIOR UPHOLSTERY	New	150.00	60.00
5	TO REMOVE/REFIT WIRING CHECKS ON REAR TAILLAMPS	New	120.00	30.00
6	TO REMOVE/REPLACE REVERSE SENSORS AND DISTANCE SETTLING	New	150.00	60.00
7	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	New	200.00	60.00
8	TO REMOVE/REFIT REAR WINDSCREEN	New	1,160.00	120.00
9	TO REMOVE AND REPLACE TAILGATE MECHANISM	New	150.00	80.00
Gross Labour Cost (S\$)			<b>4,680.00</b>	<b>2,070.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >