

Surveyor:

TAUFIKH

DOI: 19/09/2019

Date / Time: 18/09/2019

Registered in Merimen: 19/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 7484R
Name of Insured : COMFORT TRANSPORTATION PTE LTD

Claim No. :
Policy No. : MCOM0015

Insured Tel No. : HP: D.O.A: 16/09/2019 20:30

Make / Model : MERCEDES-BENZ E220
Place of Accident : NOVOTEL HOTEL LOBBY

Excess Sec II :SS

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

If NO, Driver Name / Age : NIJAMU DEEN S/O MOHAMED YASIN

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

Driver Tel No. : +65-90044231 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SGV 2142L



INSRS: TEAMWORK
WSP: GARAGE
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC	
	SGV 2142L } NA/TMI19016446/z4 ; DOA: 16.09.2019	Non-Reporting ltr (1st):		
	SHA 7484R } CC3/III18011805/Kwa3q2 ; DOA:25.06.18	Non-Reporting ltr (2nd):		
	- CC6/III17013194/Kkb3q2 ; DOA: 01/07/17	Non-Reporting ltr (Final):		
	- CC4/III16017250/K1yg3q2 ; DOA: 12.09.16	Notification ltr (if non-pickup):		
		Call OI:		
		After call ltr to OI:		
		Documentation Check List:	Handler Typist	
24/10 - Pending liability approval.		Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2/11 - Wd m. file pass for tube report.		After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
26/11 - Pending mandate approval of \$2876.49.		Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12/12 - offer \$2876.49 (pending acceptance).		Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
- settle @ \$2876.49, file pass SUI send DV.		Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20/12 - File pass to MK to close.		Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm by:	
					Post-Repair Photos: <input checked="" type="checkbox"/> <input type="checkbox"/>	
					Others: <input checked="" type="checkbox"/> <input type="checkbox"/>	
FINALIZATION		Date/Time:	Confirm with:		Confirm by: <u>Tan/John</u>	
Repair Cost:		<u>46</u> S\$ <u>2000/-</u>	(<u>3</u> days) Reduction: <u>800.02 @ 71</u>		Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:		<u>100</u> % (Agreed / Assessed) BOLA S/N No. : <u>36</u>			If NO or B 28, Ass. Lia :	
Repair Cost:		<u>(w/est)</u> S\$ <u>2140.00</u>			COPY SENT <u>28/12/19</u>	
Loss of Rental (LOR):		S\$ <u>700.00</u> (<u>7</u> days) x \$100				
Loss of Use (LOU):		S\$ <u>-</u> (\$ x days)				
Loss of Income (LOI):		S\$ <u>-</u> (\$ x days)				
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]				
GIA/LTA Search		S\$ <u>36.49</u>			1) Claim status: Normal/Reject/Private Settle	
Medical:		S\$ <u>-</u>			2) Report Format: <u>TP</u>	
Disbursement:		S\$ <u>-</u> (e.g. Tow/ Independent)			3) Survey fee: <u>\$350/-</u>	
Legal Cost		S\$ <u>-</u>				
Total:		S\$ <u>2876.49</u>	Global Sum S\$:			
FINAL PAYMENT		Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:		S\$ <u>2876.49</u>	Name 1: <u>Teamwork Garage Pte Ltd</u>			
Payee 2: (Strike if N.A.)		S\$	Name 2:			
Payee 3: (Strike if N.A.)		S\$	Name 3:			

Tayhm

III

ASSIGNMENT

Cdt 2022 June

From

Date

19/1/19

Estimated Cost:

CD: TP/WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SGV 2142L

at Workshop n/s

Teamwork Garage

at

53 ubi Avenue 1 #01-24

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res: Yes or No

Lum Sum:

20.

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

(up)

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No

SGV 2142L

To Regn:

2007 June

Type: M/Gar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Toyota Wish

CC

1744

Colour:

white

A/C:

Insured / Std / NI / NA

Sp. Reading:

275 / 68

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

2 NE / 00368879

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

205/55R16

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

19/1/19 0240

Survey held at

Teamwork Garage

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

Frt O/S

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

Date / Time

Action / Instruction

45. \$2000/-

(Red = \$6614.02/777-)

* 3 repair days + 1 sunday + 1 saturday + 2 PRG = 7 days.

Date/Time, File Pass to?

☐

Prel. Report

ii)

☐

Final Report

Date/Time, File Return to?

iii)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

E + PS =

Chassis

Other:

TOTAL

Report Format:

Emp. Sign / RE-IT

Add Fee:

☐

Site Insp \$5

☐

Interview \$5

☐

Tech. Insp \$5

☐

Witness \$5

Vehicle number	: SGV2142L
Make / Model	: TOYOTA / WISH
Chassis number	: ZNE100368879
Accident date	: 16/9/19
Reference	: 1909-31

Qty Particulars Unit Price - SGD \$

<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER	577.40 <i>is</i>
2	FRONT BUMPER COVER	104.88 <i>x NW</i>
2	FRONT BUMPER RETAINER	145.30 <i>RETAINER - 70.65</i>
1	FRONT BUMPER REINFORCEMENT	339.36 <i>x</i>
1	FRONT BUMPER SPONGE	194.10 <i>x</i>
1	FRONT BUMPER LOWER GRILLE	217.30 <i>x</i>
1	FRONT GRILLE	193.40 <i>x NW</i>
1	FRONT SUPPORT PANEL	681.50 <i>x</i>
2	HORN	161.30 <i>x</i>
1	FRONT RH FENDER	697.44 <i>bt</i>
1	FRONT RH FENDER INNER SHIELD	181.55 <i>x NW</i>
2	HEADLAMP	1635.60 <i>LH RH - 817.80</i>
2	FRONT FOG LAMP COVER	248.90 <i>LH RH - 124.45</i>
1	SUPPORT PANEL TOP GARNISH	254.00 <i>x</i>
		5632.03
Less 25%		1408.01
Subtotal		4224.02
Balance C/F		4224.02
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		4224.02
1	FRONT NUMBER PLATE	70.00 <i>x rh</i>
1 SET	FRONT BUMPER CLIP	60.00 <i>30 net</i>
1 SET	FRONT FENDER INNER SHIELD CLIP	50.00 <i>NW</i>
1	FRONT BUMPER LOWER LIP	800.00 <i>x NW</i>
Subtotal		980.00
Balance C/F		5204.02
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
Balance B/F		5204.02
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00 <i>30</i>
2	PANEL BEATING ON AFFECTED AREAS	1600.00 <i>400</i>
3	SPRAY PAINTING ON AFFECTED AREAS	1600.00 <i>400</i>
4	APPLY ANTI RUST ON AFFECTED AREAS	150.00 <i>30</i>
Subtotal		3410.00
Grand total		8614.02

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
- Titled 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:

Tanah
9745749
19/9/19 2:40
Lump sum
Ready after repair
3 days
Sue Chong

SATISFACTION OF REPAIRED VEHICLE


I/We, ANAND S/O LAKSHMI NARAYAN, owner/driver of vehicle No. SGV 2142L declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 24 day of SEPT (month) 20 2019 (year)
@ 16 hrs 30 mins



Name and Signature

16540 / ga3

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 18 September 2019 3:21 PM
To: Darren; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Pooi Chin Han Daniel
Subject: RE: OUR REF : 1909-31 // YOUR REF : SHA7484R ACCIDENT INVOLVINGSHA7484R AND SGV2142L
Attachments: GIA REPORT.PDF

3.53pm @ 18/9/19
person: Darren
vehicle in
agreed survey on
19/9/19

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SGV2142L 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: Darren [mailto:claims@teamworkgarage.com]
Sent: 18 September, 2019 2:36 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: OUR REF : 1909-31 // YOUR REF : SHA7484R ACCIDENT INVOLVINGSHA7484R AND SGV2142L

Hi Gabriel,

Please appoint LKK

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Motor Claim - III
Sent: Wednesday, 18 September 2019 2:05 PM

To: TEAMWORK

Subject: RE: OUR REF : 1909-31 // YOUR REF : SHA7484R ACCIDENT INVOLVING SHA7484R AND SGV2142L

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: TEAMWORK [<mailto:claims@teamworkgarage.com>]

Sent: 18 September, 2019 12:00 PM

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

Cc: TEAMWORK <claims@teamworkgarage.com>

Subject: OUR REF : 1909-31 // YOUR REF : SHA7484R ACCIDENT INVOLVING SHA7484R AND SGV2142L

WITHOUT PREJUDICE

OUR REF : 1909-31

YOUR REF : SHA7484R

Dear Sir / Madam,

PRE-REPAIR INSPECTION FOR SGV2142L

ACCIDENT INVOLVING SHA7484R AND SGV2142L ON 16.09.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Thank you and have a nice day.

Regards,

Shu Shan

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

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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It may contain confidential and/or legally privileged information.

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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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.



TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475 Fax : 6844 2474
E-mail : claims@teamworkgarage.com
GST registered number : 201015366H

PROFOMA INVOICE - PI-2050

KSEVEN TRANSPORT
C/O 53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park
Singapore 408934

Date : 12-Nov-19
Vehicle number : SGV2142L
Make Model : TOYOTA WISH
Accident date : 16-Sep-19
Reference number : 1909-31

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	2000.00
7% GST	:	140.00
Grand total	:	2140.00
Singdollars: TWO THOUSAND ONE HUNDRED AND FOURTY DOLLARS ONLY		



Teamwork Garage Pte Ltd

Print Received Message

This mail is associated with :

***SGV2142L (MCT19090397)**
[SHA7484R]

TP

KSEVEN TRANSPORT

Sep 16 2019 8:00PM

[COMFORT TRANSPORTATION PTE LTD]

Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/11/2019 16:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2876.49) - SGV2142L - Claim Handler: Pooi Chin Han Daniel

Approved:2876.49.

...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	24 Oct 2019 Edit Reg		18 Sep 2019 00:00 Edit Adj Rpt	\$52,000.00 Edit Estimates	\$52,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS			[Created by adjuster]
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	KSEVEN TRANSPORT, Co. Reg. No.: 53360273D		
Vehicle Reg. No.:	SGV2142L	Date of Loss:	16/09/2019 20:00 - :59 [147 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19090397	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHA7484R	Policy No. (Claimant):	MS008722
		Excess:	
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 30/09/2019]		

ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail
<ul style="list-style-type: none"> III_SG (27/11/2019): Alert - Adj Mandate Approved (\$2876.49) - SGV2142L - Claim Handler: Pool Chin H... III_SG (24/10/2019): Alert - Adj Mandate Approved (\$0.00) - SGV2142L - 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

*SGV2142L (MCT19090397)
[SHA7484R]
TP
KSEVEN TRANSPORT
Sep 16 2019 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Teamwork 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 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
2	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
3	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
4	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
5	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
6	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
7	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
8	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
9	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
10	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
11	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
12	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
13	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
14	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
15	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
16	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
17	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
18	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
19	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
20	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
21	12/11/19 16:31	General View		Load JPG	<input checked="" type="checkbox"/>						
22	12/11/19 16:31	General View		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	19/09/19 12:04	ACKNOWLEDGEMENT EMAIL TO III DD 18.09.2019		Load PDF							
2	19/09/19 12:04	TP GIA REPORT		Load PDF							
3	24/09/19 17:49	TP ESTIMATE - MARKED		Load PDF							
4	12/11/19 16:30	LOD AND OTHER DOCUMENTS		Load PDF							
5	21/11/19 14:39	RENTAL RECEIPT		Load PDF							
6	21/11/19 14:39	LTA SEARCH		Load PDF							
7	21/11/19 14:39	GIA SEARCH		Load PDF							
8	21/11/19 14:39	LOD		Load PDF							
9	06/01/20 09:06	WORKSHOP INVOICE		Load PDF							
10	06/01/20 09:06	AUTHORISATION TO ACT FORM		Load PDF							
11	06/01/20 09:06	DISCHARGE VOUCHER		Load PDF							
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	20/09/19 09:02	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 InsurerNote: 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/III19016540/T1GA3Q2

Date: 06/01/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SGV2142L Insured Vehicle No : SHA7484R
 Date of Loss: 16/09/2019 Nature of Claim: TP Claim No: MCT19090397

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGV2142L Engine No: 1ZZ2922705
 Make & Model: TOYOTA WISH, 1.8 (A) Chassis No: ZNE100368879
 Reg. Date: 07/06/2007 (Man. Year: 2007) Odometer: 275168 km
 Colour: White
 Engine Capacity: 1794 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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,204.02	1,653.97	3,550.05	68.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,410.00	860.00	2,550.00	74.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,614.02	2,513.97	6,100.05	70.82
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	8,614.02	2,000.00	6,614.02	76.78
+ GST 7.00/7.00% (S\$)	602.98	140.00	462.98	76.78
Nett Amount (S\$)	9,217.00	2,140.00	7,077.00	76.78
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		36.49		
Nett Liability (S\$)		2,876.49		

INSPECTION

Date of Assignment: 18/09/2019
 Date Inspected: 19/09/2019 Inspected At: Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
 Singapore 408934

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Chong Pui Lin

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Nov 2019)
Parts:	M1-MPV	TOYOTA WISH 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGV2142L)	
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 BUMPER	Deformed	577.40 FL	*577.40 FL
2	2		*FRONT BUMPER COVER	Not Necessary	104.88 FL	*- FL
3	1		*FRONT BUMPER RETAINER	O/S Necessary	145.30 FL	*72.65 FL
4	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	339.36 FL	*- FL
5	1		*FRONT BUMPER SPONGE	Not Necessary	194.10 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	217.30 FL	*- FL
7	1		*FRONT GRILLE	Not Necessary	193.40 FL	*- FL
8	1		*FRONT SUPPORT PANEL	Not Necessary	681.50 FL	*- FL
9	2		*HORN	Not Necessary	161.30 FL	*- FL
10	1		*FRONT RH FENDER	Bent	697.44 FL	*697.44 FL
11	1		*FRONT RH FENDER INNER SHIELD	Not Necessary	181.55 FL	*- FL
12	1		*HEADLAMP	O/S Cracked	1,635.60 FL	*817.80 FL
13	2		*FRONT FOG LAMP COVER	Not Necessary	248.90 FL	*- FL
14	1		*SUPPORT PANEL TOP GARNISH	Not Necessary	254.00 FL	*- FL
15	1		*FRONT NUMBER PLATE	Not Necessary	70.00 FS	*- FS
16	1		*SET FRONT BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
17	1		*SET FRONT FENDER INNER SHIELD CLIP	Not Necessary	50.00 FS	*- FS
18	1		*FRONT BUMPER LOWER LIP	Not Necessary	800.00 FS	*- FS

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

Sub Total (S\$)	6,612.03	2,195.29
- List Item Discount on L Items 25.00/25.00% (S\$)	1,408.01	541.32
Total Parts (S\$)	5,204.02	1,653.97

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	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	PANEL BEATING ON AFFECTED AREAS	New	1,600.00	400.00
3	SPRAY PAINTING ON AFFECTED AREAS	New	1,600.00	400.00
4	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	30.00
Gross Labour Cost (S\$)			3,410.00	860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >