

INS. CAT: OWNER:

DANIEL POOI

CC4/III19017808/11ga3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Tanjah

DOI:

17/10/19

Date / Time: 09/10/2019

Registered in Merimen: 08/10/2019 BY WKSP

Pre-assign / CCU / FTE



Insured Vehicle No.: SHC 2134Z

Claim No.:

Name of Insured: COMFORT TRANSPORTATION PTE LTD

Policy No.: MCOM0015

Insured Tel No.: HP: 06/10/2019 21:30

Make / Model: HYUNDAI IONIQ

Excess See II :SS D.O.A: 06/10/2019 21:30

Place of Accident: CHOA CHU KANG WAY X KJE SLIP RD

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

If NO, Driver Name / Age: TAN CHE LOON

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

Driver Tel No.: +65-97622688 (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SFB 100M

INSRS:
WSP: MOVA
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	SFB 100M - X		
	SHC 2134Z - CC3/LCR17023661/K1pa3q2; DOA: 11/12/17	Non-Reporting ltr (1st):	
	- NS/INC16002784/H1qh3q2; DOA: 13/2/16	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:	☒ ☐

20/11 - Pending liability approval. (approved)	
31/1 - File pass touch to finalise.	
5/2 - Rel cor to TP (pending LOD)	
21/1 - LOD in, File pass RI typed report.	
4/2 - Pending mandate approval ✓	
26/2 - off \$10,330 G/L (pending acceptance); - sent to G/L \$10,330.00, RU pics to send by.	
2/3/2020 - File pass to MK to close.	

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm by: Tanjah
Repair Cost:	US	SS 8,750.00	(4 days) Reduction:	SS 340.23	# 32
FINAL SETTLEMENT		Date/Time:	26/12/2020	Confirm with:	SWINN
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	NIL.	
Repair Cost:	SS	8,409.77			
Loss of Rental (LOR):	SS	1,284.00	(8 days) x	\$ 160.50	
Loss of Use (LOU):	SS	-	(5 x days)		
Loss of Income (LOI):	SS	-	(5 x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]	
GIA/LTA Search:	SS	7.49			
Medical:	SS	-			
Disbursement:	SS	-	(e.g. Tow/ Independent)		
Legal Cost:	SS	-			
Total:	SS	10,325.99	Global Sum SS:	10,320.00	
FINAL PAYMENT		Date/Time:		Confirm with:	
Payee 1:	SS	10,320.00	Name 1:	Mova Automotive Pte Ltd	
Payee 2: (Strike if N.A.)	SS		Name 2:		
Payee 3: (Strike if N.A.)	SS		Name 3:		

COPY SENT
3/13/2020



Main Office : No. 22, Jalan Kilang, Singapore 159419
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 1008, Bukit Merah Lane 3,
#01-04/05/06/115, Singapore 159722
Tel: (65) 6476 3333 (6 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0088854-2

Mova Spray Centre

2K Oven Spray Painting System

Power-M Automotive Pte LtdSpecialise in Car Air-con Services,
Car Audio & Hi-Fi System.**Hilton Car Rental Centre****Hilton Auto Trading**

Dealing in New/Used Cars, Hire Purchase & Insurance.



TP INSURER:
UNKNOWN

India International Insurance Pte Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	06/10/2019
Vehicle Reg. No.:	SFB100M	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	MERCEDES-BENZ S350, 3.5 (A)	Vehicle Reg. Date:	01/07/2007
Vehicle Colour:	GREY	Chassis No:	WDD2211562A139252
Engine No:	27296530628611		
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	5		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	10,259.23
Miscellaneous Items	11.00
Labour	2,020.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	12,290.23
+ GST 7.00% (S\$)	860.32
Nett Amount (S\$)	13,150.55

This claim is handled by: WEI JIAN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

Tanf'lin 97495749/
'WP' 67418434
17/10/19 @ 350pm
= 4 days
Resurvey after repair
Lumpsum
Sur @ hkauto.wm.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 08 Oct 2019)

Parts: 143 MERCEDES-BENZ S350 3.5 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SFB100M)

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BUMPER	10.00	0.00	orig - *1,925.20 FL
2	10		*BUMPER CLIPS	10.00	0.00	acc - *90.00 FL
3	10		*RIVET	10.00	0.00	acc - *90.00 FL
4	1		*AIR VENT LH	10.00	0.00	nm. X *92.50 FL
5	1		*REAR FENDER COWLING LH	10.00	0.00	acc - *130.50 FL
6	1		*REAR RIM LH	10.00	0.00	acc - *804.75 FL
7	1		*REAR TRHUST ARM LH	10.00	0.00	nm. X *510.20 FL
8	1		*REAR LOWER ARM LH	10.00	0.00	bt - *536.50 FL
9	1		*REAR KNUCKLE ARM LH	10.00	0.00	bt - *1,915.10 FL
10	1		*REAR ABSORBER LH	10.00	0.00	bt - *4,388.20 FL
11	1		*REAR CAMBER STRUT LH	10.00	0.00	nm. X *540.40 FL
12	1		*REAR WHEEL HUB LH	10.00	0.00	bt - *285.80 FL
13	10		*REAR COWLING CLIPS	10.00	0.00	acc - *90.00 FL 30
14	1		*REAR FENDER LH - REPAIR	10.00	0.00	-

F=Franchise part. L=ListitemDisc.

Sub Total (S\$)	11,399.15
- List Item Discount on L Items (S\$)	1,139.92
Total Parts (S\$)	10,259.23

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS10/96.05
9176.44

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	11.00
Sub Total (S\$)			11.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	TO REMOVE & REFIX DAMAGED PARTS, STRAIGHTEN & REALIGN AFFECTED AREAS	New	400 500.00
2	TO SPRAY PAINT ALL AFFECTED ACCIDENT AREAS	New	400 600.00
3	TO REMOVE & REFIX REAR SENSOR & CHECK WIRING	New	30 80.00
4	TO REMOVE & REFIX WHEEL RIM AND BALANCING	New	30 60.00
5	WHEEL ALIGNMENT	New	✓ 80.00
6	TO RUST PROOF AFFECTED AREAS	New	30 50.00
7	PROGRAM SETTING	New	150 300.00
8	TO REMOVE & REFIX REAR UNDERCARRIAGE	New	✓ 150? 350.00
Gross Labour Cost (S\$)			2,020.00 ¹²⁹

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

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
- Suspect item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

9176.44
11
1290
10457.44
4/5/ 8350*
4 days

Summer Lee (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 9 October, 2019 9:05 AM
To: Nitha; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: 'Suann'; Pooi Chin Han Daniel
Subject: RE: TP CLAIMS - SFB100M AGAINST SHC2134Z DOA 06/10/2019
Attachments: Est.pdf; RPT.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SFB100M and let us have your report urgently.

This claim will be handled by Ms 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

P: Nitha
T: 9.15a.m
V: Out
E. ✓

From: Nitha [mailto:nitha@mova.com.sg]
Sent: 09 October, 2019 9:01 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: 'Suann' <suann@mova.com.sg>
Subject: RE: TP CLAIMS - SFB100M AGAINST SHC2134Z DOA 06/10/2019

Dear Gabriel

Please arrange LKK.

Thank you,

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314

From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]
Sent: Wednesday, 9 October 2019 8:44 AM
To: Nitha
Cc: 'Suann'
Subject: RE: TP CLAIMS - SFB100M AGAINST SHC2134Z DOA 06/10/2019

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: Nitha [<mailto:nitha@moval.com.sg>]
Sent: 08 October, 2019 6:20 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: 'Suann' <suann@moval.com.sg>
Subject: TP CLAIMS - SFB100M AGAINST SHC2134Z DOA 06/10/2019

Dear All,

Kindly assign surveyor and advise officer in charge for the above mention case.

Thank you

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

(Cecilia)

Workshop Address: Blk 1008, Bukit Merah Lane 3
01-04/06/08
Singapore 159722



"WITHOUT PREJUDICE"

Your Ref : MCT19100112
Our Ref : SFB100M / T391019

Date : 27 February 2020

LKK AUTO CONSULTANT PTE LTD
51, Ubi Avenue 1
#01-25 Paya Ubi Industrial Park
Singapore 408933.

ATTN : MOTOR CLAIMS DEPT

Dear Sir / Madam,

**ACCIDENT INVOLVING SFB100M & SHC2134Z ON 06/10/2019 ALONG EXIT
OF KJE AT CHOA CHU KANG DR JUNCTION.**

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue payment in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please contact us at 6272 3892 or alternatively:

1. Ms Enny, enny@mov.com.sg for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
2. Ms Suanne Chiu, suann@mov.com.sg for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully
For Claims Manager
Claims Department
Tel: 62723892
Fax: 627083149



Automotive Pte Ltd

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 158419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 100B,
Bukit Merah Lane 3,
#01-04/05/06/07
Singapore 158722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Performa Invoice

16/12/2019

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET #04-06
IOB BUILDING
SINGAPORE 049711

Page # :- 1

Veh # :- SFB100M

Veh Model :- MERCEDES BENZ S350

Performa# :- CK508716

Claim # :- T391019

ACC. Date :- 06/10/19

Terms :- C.O.D Days

Remarks :-

Attention :- XA027

No.	Description	Qty	U.Price	Amounts S\$
	SPECIAL NET ITEMS :			
	COST OF REPAIR			8,350.00
	SPECIAL NET TOTAL S\$			8,350.00

E. & O.E

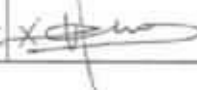
NON-TAX AMOUNT S

AMOUNT S\$ 8,350.00

GST @ 7 % 584.50

AMOUNT DUE S\$ 8,934.50

Customer's Signature/Co. Stamp  MOVA AUTOMOTIVE PTE LTD

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	ALPHARD	Vehicle No:	9KA3297E Singapore	Malaysia	Signature
Date/Time Out:	17-10-19	11:00 am	SS 3500	SS 4500	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:	25/10/19	17:37 pm	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	\$1,440.00
Change Over 1:	Date:	Initial:	Weeks @ \$	Per Week	
Change Over 2:	Date:	Initial:	8 Days @ \$ 120	Per Day	
KM Out: 193458	KM In:		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount %		
Name:	Chun Sze Hon		Rental Charges		
Address:	142 Watten Estate Road		CDW @ \$	per day / week / month	
			PAI @ \$	per day / week / month	
			Petrol Top-Up		
			Misc Charges		
Identity Card No:	S1650246 D		GST		\$100.20
Date of Birth:	29/07/1964		Total \$1540.80		
Driving License:	S1650246 D		VISA / MASTER CARD / AMEX / CASH / COMPANY BILLING / OTHERS		
Country of Issue:	Singapore		Pre-Payment		
Tel:	(HP) 97984545 (O)		Downpayment and Deposit		
Nationality:	Singaporean		Amount Refunded/ Due		
Effective Date:	26 Feb 1982		Signature of Refund		
Additional Hirer			Remarks:		
Name:			SFB/COM/evanne/daim		
Address:			Invoice No: Ref. No:		
			Checked Out By:	Checked In By:	Checked By:
Identity Card No:			Sales-In Charge: Hecy		
Date of Birth:			Past 3 years accidents YES ☐ NO ☐		
Driving License:					
Country of Issue:					
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5HC2134Z	06 Oct 2019 / 21:20:10	Successful	I05	INDIA INT'L INS PTE LTD

[Previous](#)[OK](#)



Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 07 Oct 2019, 11:13:55.

To return to ONE.MOTORING, please [click here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SHC2134Z-		18.32 Insurance Enquiry (GIRO Payment)	7.49	07 Oct 2019 / 11:15:30

Print Received Message

This mail is associated with :

SFB100M (MCT19100112)
[SHC2134Z]

TP

CHUA SZE HON

Oct 6 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Mova Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/02/2020 11:42 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10225.00) - SFB100M - Claim Handler: Pooi Chin Han Daniel

Approved:10225.00:Spoken to the workshop and have agreed LOU at \$150 per day + 7% GST x 8 days

...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	08 Oct 2019 Sendback Est	08 Oct 2019 18:09 \$12,290.23	09 Oct 2019 09:04 Edit Adj Rpt	\$8,350.00 Edit Estimates	\$8,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	CHUA SZE HON, ID: S1650246D								
Vehicle Reg. No.:	SFB100M	Date of Loss:	06/10/2019 00:00 - :59 [148 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19100112	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC2134Z	Policy No. (Claimant):	5060060929-06						
		Excess:							
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 18/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (05/02/2020): Alert - Adj Mandate Approved (\$10225.00) - SFB100M - Claim Handler: Pool Chin H... - III_SG (20/11/2019): Alert - Adj Mandate Approved (\$0.00) - SFB100M - Claim Handler: Pool Chin Han D...									
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

SFB100M (MCT19100112)
 [SHC2134Z]
 TP
 CHUA SZE HON
 Oct 6 2019 12:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Mova Automotive Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Assessment Reports			1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail
1	08/10/19 18:09	Repairer Estimates		Load HTM

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail
1	04/12/19 18:06	Odometer Reading		Load JPG ☒
2	04/12/19 18:06	Chassis Number		Load JPG ☒
3	04/12/19 18:06	General View		Load JPG ☒
4	04/12/19 18:06	General View		Load JPG ☒
5	04/12/19 18:06	General View		Load JPG ☒
6	04/12/19 18:06	General View		Load JPG ☒
7	04/12/19 18:06	General View		Load JPG ☒
8	04/12/19 18:06	General View		Load JPG ☒
9	04/12/19 18:06	General View		Load JPG ☒
10	04/12/19 18:06	General View		Load JPG ☒
11	04/12/19 18:06	General View		Load JPG ☒
12	04/12/19 18:06	General View		Load JPG ☒
13	04/12/19 18:06	General View		Load JPG ☒
14	04/12/19 18:06	General View		Load JPG ☒
15	04/12/19 18:06	General View		Load JPG ☒
16	04/12/19 18:06	General View		Load JPG ☒
17	04/12/19 18:06	General View		Load JPG ☒
18	04/12/19 18:07	General View		Load JPG ☒
19	04/12/19 18:07	General View		Load JPG ☒
20	04/12/19 18:07	General View		Load JPG ☒
21	04/12/19 18:07	General View		Load JPG ☒
22	04/12/19 18:07	General View		Load JPG ☒
23	04/12/19 18:07	General View		Load JPG ☒
24	04/12/19 18:07	General View		Load JPG ☒
25	04/12/19 18:07	General View		Load JPG ☒
26	04/12/19 18:07	General View		Load JPG ☒
27	04/12/19 18:07	Reinspection Photo		Load JPG ☒
28	04/12/19 18:07	Reinspection Photo		Load JPG ☒
29	04/12/19 18:07	Reinspection Photo		Load JPG ☒
30	04/12/19 18:07	Reinspection Photo		Load JPG ☒
31	04/12/19 18:07	Reinspection Photo		Load JPG ☒
32	04/12/19 18:07	Reinspection Photo		Load JPG ☒
33	04/12/19 18:07	Reinspection Photo		Load JPG ☒
34	04/12/19 18:07	Reinspection Photo		Load JPG ☒
35	04/12/19 18:07	Reinspection Photo		Load JPG ☒
36	04/12/19 18:07	Reinspection Photo		Load JPG ☒
37	04/12/19 18:07	Reinspection Photo		Load JPG ☒
38	04/12/19 18:07	Reinspection Photo		Load JPG ☒
39	04/12/19 18:07	Reinspection Photo		Load JPG ☒
40	04/12/19 18:07	Reinspection Photo		Load JPG ☒

Assessment Reports				1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print
					☒
41	04/12/19 18:07	Reinspection Photo		Load JPG	☒
42	04/12/19 18:07	Reinspection Photo		Load JPG	☒
43	04/12/19 18:07	Reinspection Photo		Load JPG	☒
44	04/12/19 18:07	Reinspection Photo		Load JPG	☒
45	04/12/19 18:07	Reinspection Photo		Load JPG	☒
46	04/12/19 18:07	Reinspection Photo		Load JPG	☒
47	04/12/19 18:08	After Repair Photo		Load JPG	☒
48	04/12/19 18:08	After Repair Photo		Load JPG	☒
49	04/12/19 18:08	After Repair Photo		Load JPG	☒
50	04/12/19 18:08	After Repair Photo		Load JPG	☒
51	04/12/19 18:08	After Repair Photo		Load JPG	☒
Documentation				1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print
1	08/10/19 18:09	E-filed GIA report		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	09/10/19 08:41	Singapore Accident Statement IV		Load PDF	
2	09/10/19 10:55	Singapore Accident Statement TP SFB100M		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/10/19 11:24	TP ESTIMATE - MARKED		Load PDF	
2	21/01/20 09:38	LOD AND OTHER DOCUMENTS		Load PDF	
3	29/01/20 15:02	RENTAL RECEIPT		Load PDF	
4	29/01/20 15:02	LTA SEARCH		Load PDF	
5	29/01/20 15:02	LOD		Load PDF	
6	05/03/20 11:02	WORKSHOP INVOICE		Load PDF	
7	05/03/20 11:02	AUTHORISATION TO ACT FORM		Load PDF	
8	05/03/20 11:02	DISCHARGE VOUCHER		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: ☐ Repairer ☐ 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/III19017808/T1GA3Q2

Date: 05/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SFB100M Insured Vehicle No : SHC2134Z
 Date of Loss: 06/10/2019 Nature of Claim: TP Claim No: MCT19100112

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFB100M
 Make & Model: MERCEDES-BENZ S350, 3.5 (A) Engine No: 27296530628611
 Reg. Date: 01/06/2007 (Man. Year: 2007) Chassis No: WDD2211562A139252
 Colour: Grey Odometer: 113880 km
 Engine Capacity: 3498 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: 245/60 R18 Rear Tyre Size: 245/60 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	10,259.23	9,176.44	1,082.79	10.55
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	2,020.00	1,270.00	750.00	37.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,290.23	10,457.44	1,832.79	14.91
Approved Total (Overridden) (S\$)		8,350.00		
(S\$)	12,290.23	8,350.00	3,940.23	32.06
+ GST 7.00/7.00% (S\$)	860.32	584.50	275.82	32.06
Nett Amount (S\$)	13,150.55	8,934.50	4,216.05	32.06
+ Loss of Use (8.0 x S\$160.50/day) (S\$)		1,284.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		10,225.99		
Global Sum Settlement (S\$)		10,220.00		

INSPECTION

Date of Assignment: 09/10/2019 Present Location: Mova Automotive Pte Ltd (Bukit Merah)
 Date Inspected: 17/10/2019 Inspected At: Mova Automotive Pte Ltd (Bukit Merah)
 Blk 1008, #01-04/06/08/94, Bukit

Merah Lane 3
Singapore 159722

Estimated Period of Repair: 4.0 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: 29 Jan 2020)
Parts:	143	MERCEDES-BENZ S350 3.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFB100M)	
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	Cracked	1,925.20 FL	*1,925.20 FL
2	10		*BUMPER CLIPS	Necessary	90.00 FL	*90.00 FL
3	10		*RIVET	Necessary	90.00 FL	*90.00 FL
4	1		*AIR VENT LH	Not Necessary	92.50 FL	*- FL
5	1		*REAR FENDER COWLING LH	Deformed	130.50 FL	*130.50 FL
6	1		*REAR RIM LH	Cut	804.75 FL	*804.75 FL
7	1		*REAR TRHUST ARM LH	Not Necessary	510.20 FL	*- FL
8	1		*REAR LOWER ARM LH	Bent	536.50 FL	*536.50 FL
9	1		*REAR KNUCKLE ARM LH	Bent	1,915.10 FL	*1,915.10 FL
10	1		*REAR ABSORBER LH	Bent	4,388.20 FL	*4,388.20 FL
11	1		*REAR CAMBER STRUT LH	Not Necessary	540.40 FL	*- FL
12	1		*REAR WHEEL HUB LH	Bent	285.80 FL	*285.80 FL
13	10		*REAR COWLING CLIPS	Necessary	90.00 FL	*30.00 FL
14	1		*REAR FENDER LH - REPAIR (NPA)	Repair	-	*- FL

F=Franchise part, L=ListItemDisc.

Sub Total (\$\$)	11,399.15	10,196.05
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,139.92	1,019.61
Total Parts (\$\$)	10,259.23	9,176.44

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	OD/TP Case (Insurer)	11.00	11.00
Sub Total (S\$)			11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE & REFIX DAMAGED PARTS, STRAIGHTEN & REALIGN AFFECTED AREAS	New	500.00	400.00
2	TO SPRAY PAINT ALL AFFECTED ACCIDENT AREAS	New	600.00	400.00
3	TO REMOVE & REFIX REAR SENSOR & CHECK WIRING	New	80.00	30.00
4	TO REMOVE & REFIX WHEEL RIM AND BALANCING	New	60.00	30.00
5	WHEEL ALIGNMENT	New	80.00	80.00
6	TO RUST PROOF AFFECTED AREAS	New	50.00	30.00
7	PROGRAM SETTING	New	300.00	150.00
8	TO REMOVE & REFIX REAR UNDERCARRIAGE	New	350.00	150.00
Gross Labour Cost (S\$)			2,020.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >