

10/20/19

INS. CASE OWNER:

CC 4/III1901 8260, A <sup>93</sup> *gib*

LKK  
IDAC

Surveyor:

*Adnan*

DOI:

*4/10/19*

Date / Time:

*15/10/19*

Registered in Meritmen:

*16/10/19*

Pre-assign / CCU / FTE

*SHD 3154D*



Insured Vehicle No.:

*COMFORT TRANSPORTATION PTE LTD*

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$

D.O.A: *13/10/19*

Place of Accident:

Is driver the owner?

( YES / **NO** )

Nature of Accident:

If NO, Driver Name / Age:

*KEE WEB*

OIGIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NO

Driver Tel No.:

(V/L) **YES** / NO

Insured Liability: % Final ? Yes / No

*SKF 5993P*



INSRS:  
WSP: *Leang*  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
<i>SKF 5993P - 4</i>	Non-Reporting ltr (1st):	
<i>SHD 3154D - 4</i>	Non-Reporting ltr (2nd):	
<i>Info - TP AVE M. Email to David. (11)</i>	Non-Reporting ltr (Final):	
<i>- Pending liability approval, approved.</i>	Notification ltr (if non-pickup):	
<i>11/11 - File P&amp;S Rf type report.</i>	Call OI:	
<i>11/12 - Pending mandate approval</i>	After call ltr to OI:	
<i>10/1/2020 - File -&gt; MK + click</i>	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: *Adnan*

Repair Cost: *46* \$S *4750* ( 4 days) Reduction: *1500.00* % *61* Email  Call

**FINAL SETTLEMENT** Date/Time: *9/1/2020* Confirm with: *Leang* Email  Call

Final Liability: % *100* (Agreed / Assessed) BOLA S/N Ref.: *15*

Repair Cost: \$S *4750.00*

Loss of Rental (LOR): \$S \_\_\_\_\_ days)

Loss of Use (LOU): \$S *400.00* ( *5* *100* x *4* days)

Loss of Income (LOI): \$S \_\_\_\_\_ ( \$ x days)

LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA Search \$S *7.45*

Medical: \$S \_\_\_\_\_

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

Legal Cost \$S \_\_\_\_\_

Total: \$S *5157.45* Global Sum \$S: *5150.00*

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$S *5150.00* Name 1: *Leang Automotive*

Payee 2: (Strike if N.A.) \$S \_\_\_\_\_ Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$S \_\_\_\_\_ Name 3: \_\_\_\_\_

**COPY SENT**  
*14/1/2020*

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: \_\_\_\_\_  
 at Workshop n/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

/	
N/S	O/S

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / 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

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SKF59937 yr Pagn: 2016 Oct.  
 Type: M.Cat M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Bmw X1 cc: 1998  
 Colour: White A/C: Insured / Std / NI / NA  
 Sp. Reading: 19209 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: WBAH5T20405G65683  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Mod: Nil / PS/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 215/50R18 -  
 R: 215/50R18  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_  
 Front Rear  
 R/Bal: 06 mm R/Bal: 06 mm  
 L/Bal: 06 mm L/Bal: 06 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 17/10/17  
 Survey held at Leary  
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or  
Front o/s.  
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TP III
	<u>46 \$4750/- (Red v \$9,549.80 / 61%)</u>
	MV:
	PV:
	Nett:

Over/Time, File Pass to?  : Prel. Report

ii)  : Final Report

Date/Time, File Return to?

3

Report Format:

Lump Sum / A.B. / ...

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Art/ Fee:  : Site Insp \$

: Interview \$

: Tech. Insp \$

: (Work and) \$

Survey Fee:

Transportation:

3-PS 34

Hotel:

Other:

TOTAL

SKF5993P.

BMW X1

TP III  
Cecilia.

WBAH5720405665683

Front Bumper <sup>delivered</sup> 875 ✓

Front Bumper Lips. <sup>new</sup> 50 ✓

Front Bumper Side Holder x 02 <sup>RT dngd</sup> 78x2 = 156. 78.

Front Bumper Low Cover <sup>Missing</sup> 38 ✓

Front Bumper Reinforcement <sup>new</sup> 515.40 +

Front Bumper Sponge. <sup>covered</sup> 198.40 ✓

Front Bumper Fog Lamp RH. <sup>covered</sup> 285. ✓

Front Bumper Side Cover RH. <sup>new</sup> 132.40 +

Front Bumper Side Cover Chrome Garnish RH <sup>lit</sup> 65.10. ✓

Front Bumper Sensor x 02 <sup>1 piece damaged</sup> 255x2 = 510. 255.

Front Wheel Rim RH. <sup>lit</sup> ~~1007~~ 750(SN).

Front Tyre RH. <sup>new</sup> 350(SN) +

4519.50

Front RH knuckle Arm. 1850 +

4293.52

Front RH Wheel Hub c/w Bearing <sup>NP</sup> 612.40 +

SN 750

Front RH lower Arm. <sup>NEL</sup> 418.40 +

Front RH Shock Absorber 685. +

Headlamp RH. <sup>lit</sup> 2675 ✓

SKF5993P.

Panel Beating

~~800~~ 400

Spray Painting

~~800~~ 400

Wiring

~~50~~ 30

To underseal.

150 +

To remove front undercarriage.

380 + 910

To perform wheel alignment.

~~150~~ 80

Total: 5953.52.

A/S: 4750

04 Days.

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:

412,299.00

**Summer Lee (LKK Auto)**

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**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Tuesday, 15 October, 2019 2:25 PM  
**To:** bonnie kwok; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** Pooi Chin Han Daniel  
**Subject:** RE: Urgent: Pre-Repair Inspection: Your Vehicle: SHD 3154 D; Our Ref: LeangAuto-SKF 5993 P; Accident Involving SKF 5993 P & SHD 3154 D on 13 October 2019

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKF5993P 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

P: M/s Leang

T: 2.29p.m

V: Out

E. ✓

**From:** bonnie kwok [mailto:litigation@bonniekwok.com]  
**Sent:** 15 October, 2019 9:17 AM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** Re: Urgent: Pre-Repair Inspection: Your Vehicle: SHD 3154 D; Our Ref: LeangAuto-SKF 5993 P; Accident Involving SKF 5993 P & SHD 3154 D on 13 October 2019

Dear Sirs,

Our client agrees to LKK Auto Consultants Pte Ltd as the Single Joint Expert (SJE).

Please let us have their report in due course.

Kindly request for the SJE to contact the repairers, M/s Leang Automotive at 9028 6516 to make the necessary arrangements.

Regards,  
ST

--

**BONNIE KWOK LLC**  
Advocates & Solicitors  
101A Upper Cross Street

#08-12 People's Park Centre  
Singapore 058358  
TEL: 6536 6026  
FAX: 6536 2279  
email : [litigation@bonniekwok.com](mailto:litigation@bonniekwok.com)  
GST Reg. No.: 201203547Z

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On Tue, 15 Oct 2019 at 08:52, 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:

- 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:** bonnie kwok [mailto:[litigation@bonniekwok.com](mailto:litigation@bonniekwok.com)]

**Sent:** 14 October, 2019 4:37 PM

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

**Subject:** Urgent: Pre-Repair Inspection: Your Vehicle: SHD 3154 D; Our Ref: LeangAuto-SKF 5993 P; Accident Involving SKF 5993 P & SHD 3154 D on 13 October 2019

**Urgent**

Dear Sirs,

We refer to the above matter.

We hereby give you 2 days' notice to conduct a pre-repair inspection of vehicle no. SKF 5993 P at M/s Leang Automotive, No. 1 Kaki Bukit Avenue 6 #01-68 Singapore 417883.

Regards,

ST

--

**BONNIE KWOK LLC**

Advocates & Solicitors

101A Upper Cross Street

#08-12 People's Park Centre

Singapore 058358

TEL: 6536 6026

FAX: 6536 2279

email : [litigation@bonniekwok.com](mailto:litigation@bonniekwok.com)

GST Reg. No.: 201203547Z

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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





Date: \_\_\_\_\_

To: M/s Leang Automotive  
No. 1 Kaki Bukit Avenue 6  
#01-68  
Singapore 417883

**LETTER OF AUTHORITY & INDEMNITY**

I/We NG TZE LI ELAINE NRIC No./ Co Registration No.  
S7871746G of (address) 11 SERVOLS CLOSE #12-23(S)249107

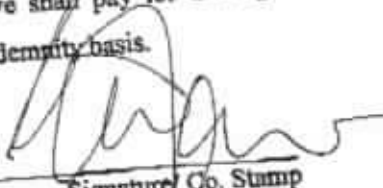
the registered owner (or his/her/their/agent) of motor vehicle registration no. SKE5993P  
hereby authorise M/s Leang Automotive ("the Repairer") to commence repairs to my/our  
vehicle and to forward the claim for inter alia the costs of repairs to the owner/insured of the  
Third Party responsible for the said accident on (date) 13/10/2019 involving motor vehicle  
nos SHD3154D along Pavilion Shopping Centre Driveway To Holland Rd I further authorise M/s  
Leang Automotive to sign and execute all documents in my name including but not limited to  
the Discharge Voucher in connection with the claim against the Third Party

However, if the third party rejects liability for whatever reasons and/or if the claim is  
reverted to my/our insurers and my/our insurers do not settle the repair costs and  
disbursements under my/our own insurance policy, I/we will be fully responsible for the  
repair costs and disbursements.

I also agree that if I do not fully co-operate in the Third Party claim, I will be  
responsible for any losses incurred by my Repairer.

My/our vehicle is repaired by the Repairer on my/our own free will and without any  
threat, inducement and/or promise.

In the event that the Repairer is compelled to enforce this undertaking, I/we agree that  
I/we shall pay for the legal costs incurred by the Repairer on a solicitor and client full  
indemnity basis.

  
Signature/ Co. Stamp

**Enquire Vehicle & Owner Information ( Vehicle No. SHD3154D As At 13 Oct 2019 / 16:45:00 )**

## Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No: LEANGAUTO-SKFS993P

## Current Owner Details

Owner ID Type: Company  
Owner ID: 199303821R  
Owner Name: COMFORT TRANSPORTATION PTE LTD  
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes  
Registered Block/House No: 383  
Registered Street Name: SIN MING DRIVE  
Registered Unit No.: -  
Registered Building Name: GAS BUILDING  
Registered Postal Code: 575717

## Current Vehicle Details

Vehicle No.: SHD3154D  
Make Description/Model: HYUNDAI / I40 1.7 CRDI F/LAT ABS AIRBAG 4DR  
Insurance Company Name: INDIA INT'L INS PTE LTD

# Print Received Message

This mail is associated with :

**\*SKF5993P (MCT19100323)  
[SHD3154D]**

TP

NG TZE LI ELAINE

Oct 13 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Leang Automotive

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 05/12/2019 15:02 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5157.45) - SKF5993P - Claim Handler: Pooi Chin Han Daniel

Approved:5157.45:Request TP WS to issue Tax invoice for Repairs in III's favour

### ...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Oct 2019 <a href="#">Edit Reg</a>		15 Oct 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,750.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,750.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Main Claimant: <b>NG TZE LI ELAINE</b> , ID: S7871746G									
Vehicle Reg. No.:	<b>SKF5993P</b>	Date of Loss:	13/10/2019 00:00 - :59 [36 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19100323</b>	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	<b>SHD3154D</b>	Policy No. (Claimant):	8-V0016097-MVA-R002						
Repairer:		<b>Leang Automotive (Kaki Bukit) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68, 417883 Kaki Bukit - Tel:</b>							
Handling Insurer:		<b>India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]</b>							
Claimant's Insurer:		<b>QBE Insurance (Singapore) Pte Ltd (HQ) - Tel: 62246633</b>							
Adjuster:		<b>LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 25/10/2019]</b>							
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
<ul style="list-style-type: none"> <li>III_SG (05/12/2019): Alert - Adj Mandate Approved (S\$5157.45) - SKF5993P - Claim Handler: Pool Chin H...</li> <li>III_SG (04/11/2019): Alert - Adj Mandate Approved (S\$0.00) - SKF5993P - Claim Handler: Pool Chin Han ...</li> <li>III_SG (23/10/2019): Alert - Adj Mandate Maintained - SKF5993P - Claim Handler: Pool Chin Han Daniel</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SKF5993P (MCT19100323)  
 [SHD3154D]  
 TP  
 NG TZE LI ELAINE  
 Oct 13 2019 12:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Leang Automotive

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser
<b>Video</b>									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print					
1	04/11/19 10:50	Video - Accident IV		Load MP4	<input type="checkbox"/>					
2	12/11/19 14:13	Video - Accident TP view 1		Load MP4	<input type="checkbox"/>					
3	12/11/19 14:13	Video - Accident TP view 2		Load MP4	<input type="checkbox"/>					
<b>Photos/Images</b>									3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
2	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
3	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
4	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
5	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
6	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
7	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
8	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
9	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
10	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
11	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
12	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
13	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
14	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
15	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
16	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
17	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
18	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
19	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
20	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
21	22/10/19 10:33	General View		Load JPG	<input checked="" type="checkbox"/>					
22	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
23	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
24	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
25	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
26	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
27	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
28	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
29	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
30	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
31	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
32	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
33	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
34	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
35	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
36	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
37	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
38	22/10/19 10:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
39	22/10/19 10:33	Reinspection Photo		<input checked="" type="checkbox"/>
40	22/10/19 10:33	Reinspection Photo		<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/10/19 14:45	EMAIL FROM III DD 15102019		<input type="checkbox"/>
2	17/10/19 17:30	TP GIA REPORT		<input type="checkbox"/>
3	26/11/19 12:08	LTA SEARCH		<input type="checkbox"/>
4	16/01/20 11:21	WORKSHOP INVOICE		<input type="checkbox"/>
5	16/01/20 11:21	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
6	16/01/20 11:21	DISCHARGE VOUCHER		<input type="checkbox"/>
7	16/01/20 11:21	LOD		<input type="checkbox"/>

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/10/19 08:38	Singapore Accident Statement		<input type="checkbox"/>

### Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <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/III19018260/AGA3Q2

Date: 16/01/2020

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant	Insured Vehicle No :	SHD3154D
Vehicle No : SKF5993P		
Date of Loss: 13/10/2019	Nature of Claim:	TP Claim No: MCT19100323

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKF5993P	Engine No:	F3651529B48A20A
Make & Model:	BMW X1, 2.0 SDRIVE20I (A)	Chassis No:	WBAHS720405G65683
Reg. Date:	12/10/2016 (Man. Year: 2016)	Odometer:	19209 km
Colour:	White		
Engine Capacity:	1998 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

#### CONDITION OF TYRES

Front Tyre Size:	215/50 R18	Rear Tyre Size:	215/50 R18
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,423.10	5,043.52	5,379.58	51.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,330.00	910.00	1,420.00	60.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>12,753.10</b>	<b>5,953.52</b>	<b>6,799.58</b>	<b>53.32</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,750.00</b>		
<b>Nett Amount (S\$)</b>	<b>12,753.10</b>	<b>4,750.00</b>	<b>8,003.10</b>	<b>62.75</b>
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
<b>Nett Liability (S\$)</b>		<b>5,157.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,150.00</b>		

#### INSPECTION

Date of Assignment:	15/10/2019	
Date Inspected:	17/10/2019 Inspected At:	Leang Automotive (Kaki Bukit) AUTOBAY @ KAKI BUKIT 1 KAKI BUKIT AVE 6 #01-68 Singapore 417883
Estimated Period of Repair:	4.0 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

<b>Reference</b>		
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 26 Nov 2019)	
<b>Parts:</b> M1-SUV	BMW X1 2.0 SDRIVE20I (A) (Catalogue:Merimen Singapore 1.0)	
<b>Labour:</b> Repairer's	(Price-denominated Standard List)	
<b>Print Code:</b> (Unsubmitted, no print-code for SKF5993P)		
<b>Validity:</b>	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	
<b>Further Info:</b> 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	875.00 F	*875.00 FL	
2	1		*FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL	
3	1		*FRONT BUMPER SIDE HOLDER	O/S Damaged	156.00 F	*78.00 FL	
4	1		*FRONT BUMPER TOW COVER	Missing	38.00 F	*38.00 FL	
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	515.40 F	*- FL	
6	1		*FRONT BUMPER SPONGE	Cracked	198.40 F	*198.40 FL	
7	1		*FRONT BUMPER FOG LAMP RH	Cracked	285.00 F	*285.00 FL	
8	1		*FRONT BUMPER SIDE COVER RH	Not Necessary	132.40 F	*- FL	
9	1		*FRONT BUMPER SIDE COVER CHROME GARNISH RH	Cut	65.10 F	*65.10 FL	
10	2		*FRONT BUMPER SENSOR	Damaged (1 PCS ONLY)	510.00 F	*255.00 FL	
11	1		*FRONT WHEEL RIM RH	Cut	1,007.00 FS	*750.00 FS	
12	1		*FRONT TYRE RH	Not Necessary	350.00 FS	*- FS	
13	1		*FRONT RH KNUCKLE ARM	Not Necessary	1,850.00 F	*- FL	
14	1		*FRONT RH WHEEL HUB C/W BEARING	Not Necessary	612.40 F	*- FL	
15	1		*FRONT RH LOWER ARM	Not Necessary	418.40 F	*- FL	
16	1		*FRONT RH SHOCK ABSORBER	Not Necessary	685.00 F	*- FL	
17	1		*HEADLAMP RH	Cut	2,675.00 F	*2,675.00 FL	
					<b>Sub Total (S\$)</b>	<b>10,423.10</b>	<b>5,269.50</b>
					<b>- List Item Discount on L Items 0.00/5.00% (S\$)</b>	<b>0.00</b>	<b>225.98</b>
					<b>Total Parts (S\$)</b>	<b>10,423.10</b>	<b>5,043.52</b>

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
<b>Labour Items</b>				
1	PANEL BEATING	New	800.00	400.00
2	SPRAY PAINTING	New	800.00	400.00
3	WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	0.00
5	TO REMOVE FRONT UNDERCARRIAGE	New	380.00	0.00
6	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00
<b>Gross Labour Cost (S\$)</b>			<b>2,330.00</b>	<b>910.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >