

INS. CASE OWNER: DANIEL POOL

CC4/III19018823/Aga3

LKK:  
IDAC:

Surveyor: **ADRIAN** DOI: **23.10.19**

Date / Time: **23.10.19**

Registered in Merimen: **23.10.19**

Pre-assign / CCU / FTE



Insured Vehicle No. : **SHD 6654H**  
 Name of Insured : **COMFORT TRANSPORTATION PTE LTD**  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A : **22/10/2019**  
 Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_

Claim No. : **MCT19100720**  
 Policy No. : **MCOM0015**  
 Make / Model : **HYUNDAI I40**  
 Place of Accident : **T JUNCTION OF SEMBAWANG ROAD SEMBAWANG CC**

If NO, Driver Name / Age : **MOHD KHAMIS B NASIR**  
 Driver Tel No. : **+65-91817353** (V/L: YES / NO )

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Insured Liability : % **Final ? Yes / No**

**GBF 7872Z**



INSRS:  
WSP: **N-51**  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI	
	After call ltr to OI	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/> <input type="checkbox"/>
	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"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

20/11 - Pending liability approval. (Approved)  
 21/11 - REC LOR to TP (pending LOD)  
 20/12 - LOD M, file pass RT type report.  
 15/1 - Pending mandate approval.  
 5/2 - offer GTS \$3680 (cladif acceptance)  
 - TP reject offer propose \$3804.45.  
 - settle @ \$3804.45 as proposed. file pass su li send DV.  
 12/2/2020 - file pass to MK to close.

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

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

Repair Cost: **45** SS **2100.00** ( 4 days) Reduction: **\$2552.57 @ 45** Email  Call

FINAL SETTLEMENT Date/Time: **5/2/2020** Confirm with: **Hui Xin** Email  Call

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **9** If NO or B 28, Ass. Lia :

Repair Cost: (w/MT) SS **2319.00**

Loss of Rental (LOR): SS **480.00** ( 6 days) x \$ **80**.

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 **7.45**

Medical: SS **-**

Disbursement: SS **-** (e.g. Tow/ Independent )

Legal Cost: SS **-**

Total: SS **3804.45** Global Sum SS: **-**

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

Payee 1: SS **3804.45** Name 1: **N-51 Automotive Pte Ltd**

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

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

COPY SENT  
12/1/2020

1) Claim status: **Normal/Reject/Private Settle**  
 2) Report Format: **TP**  
 3) Survey fee: **\$350**

ASS. REC. BY:

REP: TJ

### ASSIGNMENT

From \_\_\_\_\_ Date: 23.10.2019

Estimated Cost: \_\_\_\_\_

OD: TP / NS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: GBF 7872Z

at Workshop n/s N-51 Automotive

of 2 Kaki Bukit Ave 2 #01-18

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

Veh No: GBF7872Z Yr Regn: 2017, May

Type: M.Car / M.Cycle / Bus / Van / ~~Motor~~ / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Toyota Dyna c.c. 2982

Colour: Blue A/C: Insured / Std / NI / NA

Sp Reading: 147421 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KDY2318024969

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Brake: In order / Jammed / Leaked / Burnt or \_\_\_\_\_

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

Tyre Size: F: 195 R15 C B/S

R: 155 R13 C Westlake

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

TOYO / YOKO or \_\_\_\_\_

(Traction Condition)

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

N/S	O/S

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 up

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

Front NSI

Rear \_\_\_\_\_

R/Bal. 06 mm

L/Bal. 06 mm

D.O.A. \_\_\_\_\_

D.O.I. 23/10/19

Survey held at \_\_\_\_\_

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
	<u>TP III</u>
	<u>US #3100 - (Red = \$255) - 01/45/1)</u>

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

1)  : Final Report

Date/Time, File Return to? \_\_\_\_\_

2) \_\_\_\_\_

Report Format: \_\_\_\_\_

Emp. Sma / T.P. / P: \_\_\_\_\_

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

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

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech. Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation	_____
S + RS	_____
Photos	_____
Others	_____
TOTAL	_____

# N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub  
 2 Kaki Bukit Ave 2  
 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27  
 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510  
 E-Mail : sales@n51.com.sg  
 Company Reg. No. : 200616038C  
 GST Registration No. : 200616038C

LZ FURNITURE & DECORATION PTE LTD  
 30 KAKI BUKIT ROAD #05-03/04  
 SINGAPORE 417819

Contact : 97496858

TP !!!  
 Cecilia.

## ESTIMATE

Repair Code : CLM15676  
 Date in : 22/10/2019  
 Vehicle Num. : GBF7872Z  
 Model : TOYOTA DYNA 3.0 MANUAL  
 Chassis/Eng# : KNCSJX76LK7310513/D4CBJ646725  
 KD72312024569

### Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
FRONT BUMPER <i>Reband</i>	1	419.60	419.60 ✓
FRONT BUMPER BRACKET RH <i>Best</i>	1	202.10	202.10 ✓
FRONT BUMPER FOGLAMP BRACKET RH <i>could</i>	1	101.20	101.20 ✓
FRONT BUMPER FOGLAMP GARNISH RH <i>could</i>	1	95.30	95.30 ✓
FRONT BUMPER FOGLAMP RH <i>could</i>	1	214.00	214.00 ✓
FRONT RH DOOR <i>Reband</i>	1	1555.30	1380 1555.30 ✓
FRONT RH DOOR HINGE (LOWER) <i>2 new</i>	1	89.95	89.95 +
FRONT RH DOOR HINGE (TOP) <i>1 new</i>	1	89.95	89.95 +
FRONT RH DOOR SIGNAL LAMP <i>ct</i>	1	75.70	75.70 ✓
FRONT RH DOOR WEATHER STRIP	1	195.60	195.60 +
FRONT RH DOOR WEATHER STRIP (LOWER) <i>2 new</i>	1	110.70	110.70 +
FRONT RH DOOR WEATHER STRIP (VERTICAL)	1	89.50	89.50 +
FRONT RH FENDER ARCH RUBBER MOULDING <i>New</i>	1	60.31	60.31 +
FRONT RH HEADLAMP <i>ct</i>	1	780.70	3478.70 ✓
FRONT RH STEP GARNISH <i>ct</i>	1	210.10	2609.02 ✓

\*\*\* This is a computer-generated document which requires no signature.\*\*\*

# N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub  
 2 Kaki Bukit Ave 2  
 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27  
 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510  
 E-Mail : sales@n51.com.sg  
 Company Reg. No. : 200616038C  
 GST Registration No. : 200616038C

LZ FURNITURE & DECORATION PTE LTD  
 30 KAKI BUKIT ROAD #05-03/04  
 SINGAPORE 417819

Contact : 97496858

## ESTIMATE

Repair Code : CLM15676  
 Date in : 22/10/2019  
 Vehicle Num. : GBF7872Z  
 Model : TOYOTA DYNA 3.0 MANUAL  
 Chassis/Eng# : KNCSJX76LK7310513/D4CBJ646725

	Subtotal before discount		4,290.01
Percentage discount	25%		1,072.50
	<b>Sub-total 1</b>		<b>3,217.51</b>
FRONT BUMPER CLIPS - SET <i>nee</i>	1	80.00	<del>80.00</del> 3
FRONT RH DOOR COMPANY LOGO STICKER <i>nee</i>	1	400.00	<del>400.00</del> 120
FRONT RH DOOR COMPANY STICKER <i>nee</i>	1	25.00	25.00 ✓
FRONT RH HEADLAMP CLIPS - SET <i>nee</i>	1	25.00	25.00 ✓
FRONT RH STEP GARNISH CLIPS - SET <i>nee</i>	1	25.00	25.00 ✓
	Subtotal before discount		555.00
Percentage discount	0%		0.00
	<b>Sub-total 2</b>		<b>555.00</b>
	<b>Parts-total</b>		<b>3,772.51</b>

## LABOUR

To remove, reinstall electrical wiring harness, check lighting and resetting headlamp focussing. (to FR)		80.00	30
To transfer door glass, regulator gear, motor, railing, channel, trim board, mechanism lock and handle.		1040	100.00 80
To re-spray painting on the change bodyparts, repair portion, and where consistent to the accident.		900.00	500
To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.		700.00	40
To apply anti-rust chemical on repaired and replaced panel.		100.00	30
	<b>Labour Total</b>		<b>1,880.00</b>
	<b>Parts &amp; Labour Total</b>		<b>5,652.51</b>

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 modifications
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

total: 3874.02 Admin hiny.  
 l/s : 311K ✓ l/s 28/10/19  
 04 Days

Nivitha (LKK Auto)

10/23/2019

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Wednesday, 23 October 2019 9:14 AM  
**To:** Chio Ziting; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** Pool Chin Han Daniel  
**Subject:** RE: GBF7872Z & SHD6654H - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS  
**Attachments:** 22102019151529-0001.pdf; 7872.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle GBF7872Z and let us have your report urgently.

This claim will be handled by Daniel.

\*Kindly upload this survey request email to merimen.

Thank You.

P: Zi Ting

T: 10.19a.m

V: 1h

E: ✓

Best Regards,  
Gabriel Wee



64 Cecil Street; #05 - IOB Building  
Singapore 049711  
Tel: 6347 6100, Ext - 248

**From:** Chio Ziting [mailto:ziting@n51.com.sg]  
**Sent:** 22 October, 2019 4:31 PM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** Re: GBF7872Z & SHD6654H - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS

Dear Sir / Madam,

We appoint your surveyor from LKK Auto Consultants Pte Ltd

Please see attached.

Thank you.

Regards,  
Zi Ting  
N-51 Automotive Pte Ltd

Office: 6842 0051

Fax: 6741 0510

[www.n51.com.sg](http://www.n51.com.sg)



On Tue, Oct 22, 2019 at 4:16 PM 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:** Chio Ziting [mailto:[ziting@n51.com.sg](mailto:ziting@n51.com.sg)]

**Sent:** 22 October, 2019 3:17 PM

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

**Subject:** GBF7872Z & SHD6654H - NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS

Dear Sir/Madam,

As per above subject,

Please refer to attachment and:-

Kindly propose / provide your 10 surveyors

Thank you.

Regards,

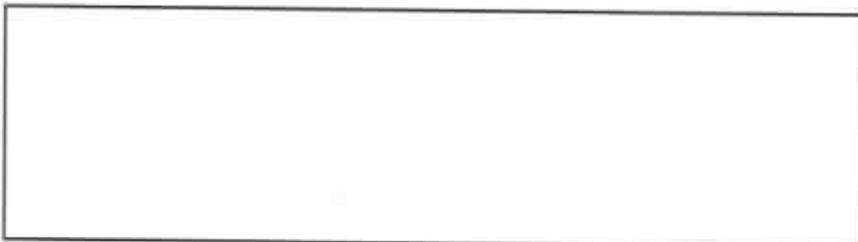
Zi Ting

N-51 Automotive Pte Ltd

Office: 6842 0051

Fax: 6741 0510

[www.n51.com.sg](http://www.n51.com.sg)



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

**DISCLAIMER:**

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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.

**DISCLAIMER:**

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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

## Print Received Message

This mail is associated with :

**\*GBF7872Z (MCT19100720)**

**[SHD6654H]**

TP

LZ FURNITURE & DECORATION PTE. LTD.

Oct 22 2019 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

N-51 Automotive Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 17/01/2020 09:00 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3924.45) - GBF7872Z - Claim Handler: Pooi Chin Han Daniel

Approved:3924.45.

### ...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	11 Nov 2019 <a href="#">Edit Reg</a>		23 Oct 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,100.00</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>LZ FURNITURE &amp; DECORATION PTE. LTD.</b> , Co. Reg. No.: 201131844H								
Vehicle Reg. No.:	<b>GBF7872Z</b>	Date of Loss:	22/10/2019 12:00 - :59 [31 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19100720</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHD6654H</b>	Policy No. (Claimant):	5108115667						
Repairer:	<b>N-51 Automotive Pte Ltd (HQ)</b> BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB, 417921 Kaki Bukit - Tel: 68420051								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Pool Chin Han Daniel</b> ]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 04/11/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (17/01/2020): Alert - Adj Mandate Approved (S\$3924.45) - GBF7872Z - Claim Handler: Pool Chin H...</li> <li>• III_SG (21/11/2019): Alert - Adj Mandate Approved (S\$0.00) - GBF7872Z - Claim Handler: Pool Chin Han ...</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>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBF7872Z (MCT19100720)  
 [SHD6654H]  
 TP  
 LZ FURNITURE & DECORATION PTE. LTD.  
 Oct 22 2019 12:00PM  
 [COMFORT TRANSPORTATION PTE LTD]  
 N-51 Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser
<b>Photos/Images</b>									3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
2	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
3	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
4	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
5	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
6	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
7	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
8	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
9	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
10	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
11	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
12	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
13	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
14	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
15	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
16	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
17	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
18	08/11/19 16:00	General View		Load JPG	<input checked="" type="checkbox"/>					
19	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
20	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
21	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
22	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
23	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
24	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
25	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
26	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
27	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
28	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
29	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
30	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
31	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
32	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
33	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
34	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
35	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
36	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
37	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
38	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
39	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
40	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
41	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
42	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
43	08/11/19 16:00	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
44	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
45	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
46	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
47	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
48	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
49	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
50	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
51	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
52	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
53	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
54	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
55	08/11/19 16:00	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
56	08/11/19 16:01	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
57	08/11/19 16:01	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
58	08/11/19 16:01	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
59	08/11/19 16:01	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	23/10/19 17:15	NOTIFICATION FROM WORKSHOP		Load PDF
2	23/10/19 17:15	EMAIL FROM III DD 23.10.19		Load PDF
3	23/10/19 17:15	NOTIFICATION FROM WORKSHOP +TP GIA REPORT		Load PDF
4	11/11/19 20:37	TP ESTIMATE - MARKED		Load PDF
5	12/11/19 09:58	TP GIA REPORT		Load PDF
6	30/12/19 09:47	LOD AND OTHER DOCUMENTS		Load PDF
7	08/01/20 13:37	WORKSHOP INVOICE		Load PDF
8	08/01/20 13:37	RENTAL RECEIPT		Load PDF
9	08/01/20 13:37	LTA SEARCH		Load PDF
10	08/01/20 13:37	LOD		Load PDF
11	13/02/20 11:19	AUTHORISATION TO ACT FORM		Load PDF
12	13/02/20 11:19	DISCHARGE VOUCHER		Load PDF

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/11/19 18:02	Singapore Accident Statement (OIV)		Load PDF

### 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: 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/III19018823/AGA3Q2

Date: 13/02/2020

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant: GBF7872Z Insured Vehicle No: SHD6654H  
 Vehicle No: GBF7872Z Nature of Claim: TP Claim No: MCT19100720  
 Date of Loss: 22/10/2019

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **GBF7872Z**  
 Make & Model: TOYOTA DYNA, 3.0 D (M) Engine No: 1KD2616296  
 Reg. Date: 14/03/2017 (Man. Year: 2016) Chassis No: KDY2318024969  
 Colour: Blue Odometer: 147421 km  
 Engine Capacity: 2982 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: 195 R15C Rear Tyre Size: 155 R13C  
 Front Left Side: Bridgestone 6 mm Rear Left Side: West Lake 6 mm  
 Front Right Side: Bridgestone 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,772.51	2,834.02	938.49	24.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,040.00	840.00	44.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,652.51</b>	<b>3,874.02</b>	<b>1,778.49</b>	<b>31.46</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,100.00</b>		
(S\$)	5,652.51	3,100.00	2,552.51	45.16
<b>+ GST 7.00/7.00% (S\$)</b>	395.68	217.00	178.68	45.16
<b>Nett Amount (S\$)</b>	<b>6,048.19</b>	<b>3,317.00</b>	<b>2,731.19</b>	<b>45.16</b>
<b>+ Car Rental (6.0 x S\$80.00/day) (S\$)</b>		480.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>3,804.45</b>		

## INSPECTION

Date of Assignment: 23/10/2019  
 Date Inspected: 23/10/2019 Inspected At: N-51 Automotive Pte Ltd (HQ)  
 BLK 2 KAKI BUKIT, #01-17/18 KAKI  
 BUKIT AUTOHUB  
 Singapore 417921

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>	(Last Synchronised: 08 Jan 2020)	
<b>Parts:</b>	N/A	TOYOTA DYNA 3.0 D (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBF7872Z)	
<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	419.60 FL	*419.60 FL
2	1		*FRONT BUMPER BRACKET RH	Bent	202.10 FL	*202.10 FL
3	1		*FRONT BUMPER FOGLAMP BRACKET RH	Cracked	101.20 FL	*101.20 FL
4	1		*FRONT BUMPER FOGLAMP GARNISH RH	Cracked	95.30 FL	*95.30 FL
5	1		*FRONT BUMPER FOGLAMP RH	Cracked	214.00 FL	*214.00 FL
6	1		*FRONT RH DOOR	Dented	1,555.30 FL	*1,380.00 FL
7	1		*FRONT RH DOOR HINGE (LOWER)	Not Necessary	89.95 FL	*- FL
8	1		*FRONT RH DOOR HINGE (TOP)	Not Necessary	89.95 FL	*- FL
9	1		*FRONT RH DOOR SIGNAL LAMP	Cut	75.70 FL	*75.70 FL
10	1		*FRONT RH DOOR WEATHER STRIP	Not Necessary	195.60 FL	*- FL
11	1		*FRONT RH DOOR WEATHER STRIP (LOWER)	Not Necessary	110.70 FL	*- FL
12	1		*FRONT RH DOOR WEATHER STRIP (VERTICAL)	Not Necessary	89.50 FL	*- FL
13	1		*FRONT RH FENDER ARCH RUBBER MOULDING	Not Necessary	60.31 FL	*- FL
14	1		*FRONT RH HEADLAMP	Cut	780.70 FL	*780.70 FL
15	1		*FRONT RH STEP GARNISH	Cut	210.10 FL	*210.10 FL
16	1		*SET FRONT BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
17	1		*FRONT RH DOOR COMPANY LOGO STICKER	Necessary	400.00 FS	*120.00 FS
18	1		*FRONT RH DOOR COMPANY STICKER	Necessary	25.00 FS	*25.00 FS
19	1		*SET FRONT RH HEADLAMP CLIPS	Necessary	25.00 FS	*25.00 FS
20	1		*SET FRONT RH STEP GARNISH CLIPS	Necessary	25.00 FS	*25.00 FS

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

<b>Sub Total (\$)</b>	<b>4,845.01</b>	<b>3,703.70</b>
- List Item Discount on L Items 25.00/25.00% (\$)	1,072.50	869.68
<b>Total Parts (\$)</b>	<b>3,772.51</b>	<b>2,834.02</b>

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	TO REMOVE,REINSTALL ELECTRICAL WIRING HARNESS ,CHECK LIGHTING AND RESETTING HEADLAMP FOCUSING (TO FR)	New	80.00	30.00
2	TO TRANSFER DOOR GLASS ,REGULATOR GEAR ,MOTOR ,RAILING ,CHANNEL ,TRIM BOARD ,MECHANISM LOCK AND HANDLE	New	100.00	80.00
3	TO RE-SPRAY PAINTING ON THE CHARGE BODYPARTS ,REPAIR PORTION ,AND WHERE CONSISTENT TO THE ACCIDENT	New	900.00	500.00
4	TO PROVIDE LABOUR ,WORKMANSHIP TO CHARGE THE ABOVE DAMAGED BODYPARTS ,REPAIR ,RECONSTRUCT AND REALIGN BODY STRUCTURE ,BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	New	700.00	400.00
5	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL	New	100.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>1,880.00</b>	<b>1,040.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >