

Letter Of Claim For Uninsured Loss

Insurance Company: INDIA INTERNATIONAL INSURANCE PL

Date: 30-SEP-2024

Address : _____

Attention

: Claims Department – Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SKZ5644S & SND6509Z
at Butik Timah Road (After Balmoral Plaza near the Uturn) on 14/8/24 8.30am.

I am the owner of Vehicle Number SKZ5644S which was involved with the accident as mentioned above.

As the accident was solely caused by your insured vehicle, bearing registration number SND6509Z, I hereby submit my claim against your company for the ~~loss~~ loss which are as follows:

Excess payment for OD claim	\$ _____
Loss of usage (S\$/day) for _____ days	\$ _____
Car rental as per invoice attached	\$ <u>490.50</u>
Search fee	\$ <u>2.18</u>
Others <u>COR</u>	\$ <u>3,925.40</u>
Total claim amount	\$ <u>4,418.08</u>

Enclosed please find copies of GIA report, invoices and certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof, or alternatively let me have the full and final settlement for all ~~loss~~ loss which amounted to \$ 4,418.08, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely



(Owner of motor vehicle)

Name : Lalwani Anil Mangan

Address : 14 Kitchener Link

#28-31

Telephone : 90234787 S(207223)



LETTER OF AUTHORITY AND INDEMNITY

- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- ☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- ☐ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

- ☒ Third Party (Direct Settlement)
- ☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SKZ5644S AND SND6509Z
ON 14/8/24 8.30am AT Bukit Timah Road (after Balmoral Plaza near the 4th turn.

1. I, the owner of vehicle no. SKZ5644S hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name	<u>Lalwani Anil Mangan</u>	Company Name	<u>TAN CHONG MOTOR SALES PTE LTD</u>
Address	<u>14 Kitchener Link</u>	Claim Officer's Name	<u>[Signature]</u>
	<u>#28-31 (S) 207223</u>		<u>Singapore 589623</u>
Telephone No	<u>90234787</u>	Telephone No	<u>Tel: 6466 7711 Fax: 6469 7472</u>
Date	<u>14/8/24</u>	Email	<u>llyral@hotmail.com</u>
Company Stamp [For Co Regn Vehicle]	Authorized Signature <u>[Signature]</u>	Date	
		Claim Officer Signature	<u>[Signature]</u>

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0009479
Claimant Ref: SKZ5644S

We/I, TAN CHONG MOTOR SALES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,925.40 (repair cost), S\$ 490.50 (loss of use/rental), S\$ 2.18 (search fee), vehicle no. SKZ5644S that was damaged pursuant to the accident which occurred on 14/08/2024 (date) at BUKIT TIMAH ROAD (AFTER BALMORAL PLAZA) (location) involving vehicle no. SND6509Z (insured vehicle). This is pursuant to the inspection conducted on 27/08/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LALWANI ANIL MANGAN ("the third party claimant") of vehicle no. SKZ5644S to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKZ5644S (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,418.08 to TAN CHONG MOTOR SALES PTE LTD.

Dated this 22 day of NOV, 2024

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

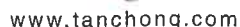
LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#02-25 Paya Ubi Ind. Park S(408933)

Signed by "the workshop" (with chop)
TAN CHONG MOTOR SALES PTE LTD
913 Bukit Timah Road
Singapore 589623
Tel: 6466 7711 Fax: 6459 7472



911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
19 LORONG 8, TOA PAYOH, SINGAPORE 319255. TEL: 63570753/4/5



GST Regn No: 19-9106231-D
Co. Regn No : 199106231D

TAX INVOICE
GST REG: 19-9106231-D

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
#04-05 10B BUILDING S(049711)
TELEPHONE : 63476100
MODEL : JDRNRRT32EWA-----
ENGINE NO : MR20814319B
CHASSIS NO : JN1JANT32Z0001383
VEHICLE NO : SK256445

INVOICE NO	:	W12144890
INVOICE DATE	:	30-SEP-2024
TERMS	:	CREDIT
DATE REC'D	:	02-SEP-2024
SA/SE	:	ZHR
JOB NO	:	BG1152934
MILEAGE	:	109012
YOUR REFERENCE	:	INS/IC/ZHR/0254/2

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
THREE THOUSAND NINE HUNDRED TWENTY
FIVE AND CENTS FORTY ONLY.

TAN CHONG MOTOR SALES PTE LTD
913 Bukit Timah Road
Singapore 589623
Tel: 6466 7711 Fax: 6466 7712

The General Terms and Conditions of Service (the "**Conditions**") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
19 LORONG 8, TOA PAYOH, SINGAPORE 319255. TEL: 63570753/4/5



GST Regn No: 19-9106231-D

Co. Regn No : 199106231D

TAX INVOICE

GST REG: 19-9106231-D

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 10B BUILDING S(049711)
MODEL : 63476100
ENGINE NO : JDRNRRT3ZEWA-----
CHASSIS NO : MR20814319B
VEHICLE NO : JN1JANT3ZZ0001383
SKZ5644S

INVOICE NO : W12144890
INVOICE DATE : 30-SEP-2024
TERMS : CREDIT
DATE REC'D : 02-SEP-2024
SA/SE : ZHR
JOB NO : BG1152934
MILEAGE : 109012
YOUR REFERENCE : 1NS/1C/ZHR/0254/2

ITEMS	JOB DESCRIPTION	AMOUNT
1	LABOUR PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00
2	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	110.00
3	REPAIR RR END PANEL & TAILGATE RENEW RR BUMPER	860.00
4	S/PAINT RR BUMPER(2TONE),RR END PANEL & TAILGATE	1330.00
	SUBTOTAL :	2420.00
1	PARTS GROMMET(\$2.2X2) Qty:2 @ \$2.20 each (Special Nett Item)	4.40
2	CLIP(\$1.5X10) Qty:10 @ \$1.50 each (Disc:20.00% After Disc:\$12.00each)	12.00
3	EMBLEM Qty:1 @ \$72.20 each (Disc:20.00% After Disc:\$57.76each)	57.76
4	EMBLEM Qty:1 @ \$122.40 each (Disc:20.00% After Disc:\$97.92each)	97.92
5	FACE-RR BUMPER Qty:1 @ \$849.00 each (Disc:20.00% After Disc:\$679.20each)	679.20

DOLLARS:

TAN CHONG MOTOR SALES PTE LTD
913 Bukit Timah Road
Singapore 589623
Tel: 6466 7711 Fax: 6469 7472
WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER



Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
19 LORONG 8, TOA PAYOH, SINGAPORE 319255. TEL: 63570753/4/5



GST Regn No: 19-9106231-D

Co. Regn No : 199106231D

TAX INVOICE

GST REG: 19-9106231-D

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
#04-05 10B BUILDING S(049711)
TELEPHONE : 63476100
MODEL : JDRNRRT3ZEWA-----
ENGINE NO : MR20814319B
CHASSIS NO : JN1JANT32Z0001383
VEHICLE NO : SKZ5644S

INVOICE NO : W12144890
INVOICE DATE : 30-SEP-2024
TERMS : CREDIT
DATE REC'D : 02-SEP-2024
SA/SE : ZHR
JOB NO : BG1152934
MILEAGE : 109012
YOUR REFERENCE : INS/1C/ZHR/0254/2

ITEMS	JOB DESCRIPTION	AMOUNT
6	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)	20.00
7	REAR LICENCE PLATE Qty:1 @ \$60.00 each (Special Nett Item)	60.00
8	SENSOR-REVERSE Qty:1 @ \$250.00 each (Special Nett Item)	250.00
	SUBTOTAL	1181.28
1	REMARKS AIG INS. CLAIM AGAINST INDIA INT'L INS. DOA:14.08.2024	
2	TOC:DIRECT SETTLEMENT OUR REF:INS/1C/ZHR/0254/2024	
3	T/P VEHICLE NO:SND6509Z SATISFACTORY NOTE ATTACHED	
4	SURVEY BY:RASUL(LKK) ON 27.08.2024 RECOMMEND REPAIR 4 DAYS	
5	AUTHORISE BY:HSIAO TONG(LKK) ON 23.08.2024 ***LOR - DTS	
	Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No....: TP-SND6509Z	

DOLLARS:

TAN CHONG MOTOR SALES PTE LTD

913 Bukit Timah Road
Singapore 589623
Tel: 64694091/92

WORKSHOP MANAGER

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CUSTOMER



Hiring Agreement

Co. Reg. No.: 198403671HGST
GST Reg. No.: M2-0067432-1

TP2024172
SALESMAN CODE: YANTY

Vehicle Number: SNN5042G

Make & Model: QASHQAI 1.3 DIGT PREMIUM MHEV 2-TONE

Date: 02/09/2024

Change Over 1:

Initial:

Date:

Change Over 2:

Initial:

Date:

DATE OF AGREEMENT

(Day) 2 (Month) 9 (Year) 2024

THE HIRER AND NAMED DRIVERS

Hirer

Name: TAN CHONG MOTOR SALES PTE LTD

Address: 911 BUKIT TIMAH ROAD

Singapore: 589622

Contact Person: Tel:

1st Driver

Name: LALWANI ANIL MANGAN

Address: 14 KITCHENER LINK #28-31

Singapore: 207223

Contact Person: Tel: 90234787

Occupation: Date of Birth: 11/05/1974

Passport / NRIC No: SXXXX174Z Nationality: SINGAPOREAN

Driver's Licence No: SXXXX174Z Driving Exp: 31

Country of Issue: SINGAPORE Driving Date:

2nd Driver

Name:

Address:

Singapore:

Contact Person: Tel:

Occupation: Date of Birth:

Passport / NRIC No: Nationality:

Driver's Licence No: Driving Exp:

Country of Issue: Driving Date:

DEPOSIT 0

MILEAGE LIMITED Unlimited, Complimentary

MALAYSIA DRIVE Not applicable

MOTOR INSURANCE Owner Insured

REMARK SKZ5644S - TP CLAIM - TC BT ZUHI NO DURIANS ALLOWED IN VEHICLE

HIRER'S DECLARATION

I/We confirm that I have read, understood and hereby agree to abide by the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of S\$250 will be applicable to re-clean the vehicle.

The Hirer agrees to pay additional rental charges calculated at one-fifth of the daily rate for each overdue hour for the return of the Vehicle.

HIRER'S SIGNATURE & AFFIRMATION, STAMP

DOWNTOWN TRAVEL SERVICES PTE LTD

PERIOD OF HIRE

Date Out: 03/09/2024 Time Out: 10:00 Mileage Out: 10650.00

Petrol Level: F

Agreed Date of Return: 07/09/2024 10:00 (4 Days)

Date In: Time In: Mileage In:

Petrol Level:

Collision Damage Waiver

ACCEPTS

To Pay Extra Fee

Daily: S

Non-Waiverable Excess

Singapore:

Malaysia:

Windscreen: \$ 100.00

DECLINES

Non-Waiverable Excess

Singapore: \$ 2,000.00

Malaysia: \$ 4,000.00

Windscreen: \$ 100.00

Petrol

FULL tank premium grade fuel upon return of vehicle. Otherwise, an administrative fee of S\$ 20 shall be charged to the Hirer, in addition to the petrol charges

IMPORTANT NOTES

An Additional Excess of S\$3,000 on top of the stipulated excess for drivers under 23 years or above 70 years of age or less than 2 years of driving experience provided that the Hirer is permitted in accordance with the licensing or other laws or regulations to drive the Vehicle. The Owner's Policy does not cover carrying of passenger(s) in the Vehicle for Hire and Reward purpose. The Vehicle is strictly to be driven by the Hirer and named drivers to whom it is hired to. If Vehicle is hired by a company, the company shall only permit the named drivers to drive the Vehicle, and not use the Vehicle to carry passengers for hire/reward.

If in the reasonable opinion of the Owner, the driving behavior of Hirer and/or authorized driver of the vehicle is deemed undesirable, the Owner may thereupon by notice in writing to the Hirer forthwith terminate this Agreement. The termination of the Hire shall not affect the rights of the Owner or liabilities of the Hirer subsisting at the date of termination.

Signature: X

OVERALL CHARGES

Per Day Rental Charges	150	00
Total Rental Charges	600	00
Collection & Delivery Surcharge	0	00
Other Surcharge	0	00
GST	54	00
Sub Total	654	00

Deposit Tax Invoice

Inv: Amount:

Q/R No: Date:

Mode of Payment:

For Official Use

Inv: Amount:

Q/R No: Date:

Termination

Date:

Remarks:

DOWNTOWN

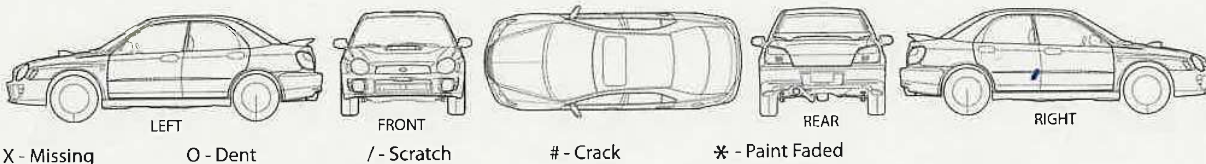
Vehicle Check Out / In Report

Hirer's Name: TANCHONGMO/Lalwani Anil Mongan
Vehicle Reg. No: SNN50426Hiring Agreement No: TP2024172
Make & Model: Qashqai 1.3**Vehicle Check Out Report**

Please tick appropriate box below: YES (✓) NO (✗)

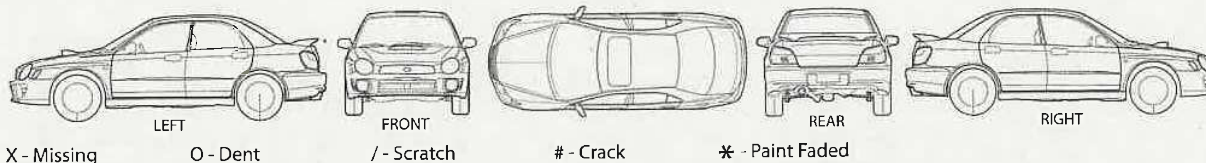
INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	Petrol
Road Tax Disc	Wipers	Spare Tyre	E ¼ ½ ¾ 5
Breakdown Decal	Fuel Lid	Tool Kit	Date: <u>03/09/24</u>
Radio/ CD Player	Petrol Cap	Jack	Time: <u>950</u>
Rear View Mirror	Wheel Cap	Lever	Mileage: <u>10650</u>
Vanity Mirror		Breakdown sign	
Front + Rear Cam			

Remarks: _____

BODY EXTERIOR INSPECTIONChecked Out By: [Signature] Received By: Zumei
Date: 3/9/24 Passport / NRIC No.: _____ Date: 3.9.24**Vehicle Check In Report**

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	Petrol
Road Tax Disc	Wipers	Spare Tyre	E ¼ ½ ¾ F
Breakdown Decal	Fuel Lid	Tool Kit	Date: <u>07/9/24</u>
Radio/ CD Player	Petrol Cap	Jack	Time: <u>0940</u>
Rear View Mirror	Wheel Cap	Lever	Mileage: <u>1112</u>
Vanity Mirror		B/DOWN sign	
Front + Rear Cam			

Remarks: Car. return on 06/9/24 @ 1720 hrs**BODY EXTERIOR INSPECTION****KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE**

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES FROM THE VEHICLE

Checked In By: Yanthy / Koh Returned By: [Signature]
Date: 07/9/24 Passport / NRIC No.: _____ Date: _____

Downtown Travel Services Pte Ltd Co. Reg. No.: 198403671H

19 Lorong 8 Toa Payoh, Singapore 319255 • Tel: (65) 6334 1700 • Fax: (65) 6336 4677 • http://www.dts.com.sg

TAX INVOICE



Co. Reg. No: 198403671H
GST Reg. No: M2-0067432-4

TAN CHONG MOTOR SALES PTE LTD
911 BUKIT TIMAH ROAD
SINGAPORE 589622

Tax Invoice:	51022605
Invoice Date:	07-Sep-2024
Print Date:	07-Sep-2024
Print Time:	11:26:21
Agreement No.:	TP2024172
Payment Due:	06-Oct-2024
Amount:	\$ 490.50
Salesman:	YANTY

DESCRIPTION	AMOUNT (SGD)
RENTAL CHARGE FROM 03-Sep-2024 TO 06-Sep-2024	450.00
QASHQA 1.3 DIG-T PREMIUM MHEV 2-TONE - SNN5042G LALWANI ANIL MANGAN	
SUBTOTAL (BEFORE GST)	450.00
GST (9%)	40.50
TOTAL	\$ 490.50

PAYMENT BY INTERNET BANK TRANSFER

Bank Account name: DOWNTOWN TRAVEL SERVICE PTE LTD
Bank Name: UOB LIMITED, Swift BIC: UOVBGSGG, Bank Account No.: 901-354-254-2.
Please quote your Invoice number.

PAYMENT BY PAYNOW

Simply enter our UEN number 198403671H. Invoice number as the Bill Reference No.

PAYMENT BY CHEQUE

Cross cheque to DOWNTOWN TRAVEL SERVICES PTE LTD
Please write your Invoice number at the back of the cheque

Interest at 1.25% per month on overdue account.

This is a computer-generated document. No signature is required.



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

snd6509z

Date of Accident

14/08/2024



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance India International Insurance ...
Period of Insurance 08/08/2024 - 07/08/2025
Requested By Eric Koh Yong Lang (Tan Chon...
Requested Date 15/08/2024 12:07

Payment details

Request Amount: **\$2**

GST Amount: **\$0.18**

Total Amount Due (GST Inclusive): **\$2.18**

General Insurance Association
Records Management Centre
GST Registration No: **M400017735**

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	19 Aug 2024 18:05	Clm Dtl Modified	Claimant's Name: -> LALWANI ANIL MANGAN. Claimant's ID: -> SXXXX174Z.	[A] HOW MEI KWAN
2	19 Aug 2024 18:05	Clm Veh Model Changed	(207113) NISSAN X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR (A).	[A] HOW MEI KWAN
3	19 Aug 2024 18:05	Clm Created	Reg No: SKZ5644S. Acct Date: 2024/08/14. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: SOMPO INSURANCE SINGAPORE PTE. LTD. (HQ). Workshop: Tan Chong Motor Sales Pte Ltd (HQ)	[A] HOW MEI KWAN
4	19 Aug 2024 18:05	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	19 Aug 2024 18:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/08/28	[A] HOW MEI KWAN
6	19 Aug 2024 18:05	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	19 Aug 2024 18:05	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	19 Aug 2024 18:05	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
9	22 Aug 2024 14:03	Clm Dtl Modified	Insured Name: -> SKYWAY MOTOR PTE LTD. Insured ID: -> 199904194N.	[A] HOW MEI KWAN
10	22 Aug 2024 16:34	Adj Mandate Request	Cur.Reg:0.00:PODS LIABILITY: 100% BOLA 27 INSURED DRIVER REAR-ENDED THIRD PARTY.	[A] CHEW HSIAO TONG
11	22 Aug 2024 17:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/08/28	[I] Sherini Pillai
12	22 Aug 2024 17:04	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
13	12 Sep 2024 15:53	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2024/08/28	[A] HOW MEI KWAN
14	07 Nov 2024 08:44	Adj Rpt Initiated		[A] CHEW HSIAO TONG
15	07 Nov 2024 08:44	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] CHEW HSIAO TONG
16	07 Nov 2024 08:44	Clm Dtl Modified	JPJ Reg. Date: -> 2016/01/27.	[A] CHEW HSIAO TONG
17	07 Nov 2024 08:44	Clm Details Notified		[A] CHEW HSIAO TONG
18	07 Nov 2024 08:56	Adj Mandate Request	Cur.Reg:4418.08:Liability: 100% *Quantum: \$4,418.08 (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] CHEW HSIAO TONG
19	07 Nov 2024 09:37	Adj Mandate Set	Approved:4418.08.	[I] Sherini Pillai

Date From

Date To

Audit Type

None

Go

ACTIVITY
No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
3221766	21 Aug 2024 09:05:16	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SKZ5644S	SND6509Z	12.00
3235093	12 Sep 2024 15:53:10	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKZ5644S	SND6509Z	12.00