

INS. CASE OWNER:

Shawni

CC 6 / III1600

5577

KIPAS

LKK:

IDAC:

Surveyor:

RAPUL

DOI:

24-03-16

Date / Time:

24-03-16

Registered in Merimen:

28-03-16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 6922 H

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 15-03-16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Kirk Van Lok

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

NOT 16030558

Policy No.:

MCOM0016

Make / Model:

H. Penata

Place of Accident:

New Market Rd x Hawke Rd

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

Insured Liability:

%

Final ? Yes / No

FO 8432 S



INSRS:

WSP: SG MOTOR

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

29/11/16

FO 8432 S - X ; SH 6922 H - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JIC

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:

12/01/16

FILE REVISED. X - SUNDOWN, BOTH GOING STRAIGHT. TO GET OUR CEN TO CONFIRM & ESTABLISH LIABILITY.

13/01/16

MAG: 3 - TP MOTORCYCLE

14/01/16

II PROPOSED ON BOLA SETTLEMENT.

BOLA LIABILITY @ 80%

FINALISED

TP LOD IN. BY EMAIL.

26/01/16

TYPE REPORT FOR WARRANT

03/05/16

BOLA WARRANT APPROVAL VIA AIRMAIL.

III APPROVED WARRANT @ 80%.

11/05/16

BOLA SET CEN TO TP.

06/06/16

TP COUNTER \$1,850.00 (RUE M)

II KAPAS @ \$1,850.00

BOLA PV TO TP.

19/06/16

TO SPEED UP THE PROCESS IN ORDER TO CLOSE THE FILE.

14-19

TO EXPEDITE SETTLEMENT IN ORDER TO CLOSE FILE.

PRELIMINARY 23-8-19

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

S\$ 2,200.00 (4 days) Reduction: 46 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

% 50

(Assessed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

2700

S\$ 1100.00

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

120

S\$ 60.00 (S 30 x 4 days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only

LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

Total:

S\$

1160.00

Global Sum S\$:

1470.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1470.00

Name 1:

SG 98 MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 21/10/19

Ram

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: FD 84323

at Workshop m/s SH MOTOR

of III / TP

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ 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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: FD 84323 Yr Regn: 1585 / APR

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

Truck / Trailer or

Make: VSPA 9X15 cc 150

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

Sp. Reading: 19818 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VLXIT627987

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: 80/70-17

R: 2.5

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal. 3 mm R/Bal. 3 mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. 15/03/16 D.O.I. 24/03/16

Survey held at: SH MOTOR

Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

PINAKET COR Up \$2,200.00 with 4 working days
CRD: \$1,805.60 / 46%

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$) _____

Add Fee:



: Site Insp (\$)



: Interview (\$)



: Tech. Invs (\$)



: Weekend (\$)




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC6/III16005577/R1ha3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 28-03-2016	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 6922H	Veh. Inspected	FD 8432S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/03/2016	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	15/03/2016	Inspection Date	24/03/2016	
Survey held at	SG MOTOR ENTERPRISE BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 01 April 2016

To : LKK

By Fax: 6256-4315

Attn: Rasul

Tel : 90010068

VEHICLE NO : FD 8432S

Vespa PX 150

ACCIDENT DATE: 15 March 2016

<u>Description</u>	<u>Qty</u>	<u>Quotation \$</u>
1 Vespa Emblem	1	80.00 <i>ALL</i>
2 Handle Bar	1	250.00 <i>X 1.1</i>
3 Front Mudguard	1	170.00 <i>fit</i>
4 Front Shock Absorber	1	450.00 <i>scr</i>
5 Absorber Spring	1	180.00 <i>scr</i>
6 Front Rim	1	380.00 <i>R</i>
7 Brake Lever	1	78.00 <i>X 1.1</i>
8 Brake Hub	1	250.00 <i>scr</i>
9 Brake Cable	1	168.00 <i>X 1.1</i>
10 Body Beading	1	268.00 <i>scr</i>
11 Rear Box Rack	1	150.00 <i>scr CPA</i>
12 Rear Mudflap	1	160.00 <i>X 1.1</i>
Sub-Total		2,584.00 <i>1548</i>
Less 10%		258.40 <i>10%</i>
Sub-Total		2,325.60 <i>1393.20</i>

Vic

From: Vic
Sent: Thursday, 12 May, 2016 11:48 AM
To: Sg Motor
Cc: SG Motor Enterprise; Admin A; Vic
Subject: RE: Your Insured SH 6922H (Our ref FD 8432S)
Attachments: DV.pdf

Your Ref: FD 8432S
Our Ref: CC6/III16005577/R1ha3

WITHOUT PREJUDICE

Dear Rose,

ACCIDENT INVOLVING VEHICLES SH 6922H AND FD 8432S ON 15/03/2016

We refer to your below email.

On a without prejudice basis and purely for an amicable settlement without admission of liability, our principal is prepared to settle your client's claim as follows:

Cost of Repair	\$ 2,200.00
Loss of Use (\$30 x 3 days)	\$ 120.00
Subtotal	\$ 2,320.00
	@
50%	\$ 1,160.00
TOTAL	\$ 1,160.00

If agreeable, kindly sign the attached DV and forward back to us with the **ORIGINAL COPY OF THE DOCUMENTS** e.g. Authorization Letter, Final Repair Bill, Letter of Demand, etc.... for payment processing.

The above amount is to be made payable to **SG MOTOR ENTERPRISE**.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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From: Sg Motor [<mailto:sgmotor2000@yahoo.com.sg>]
Sent: Friday, 22 April, 2016 11:38 AM
To: Vic
Cc: SG Motor Enterprise
Subject: Your Insured SH 6922H (Our ref FD 8432S)

Hi Vical,

Print Received Message

This mail is associated with :

***FD8432S (MCT16030558)**
[SH6922H]
TP
NIEMANN JULIAN ALEXANDER MARC
Mar 15 2016 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Sg Motor Enterprise

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2016 16:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1160.00) - FD8432S - Claim Handler: Sherini Pillai

Approved:1160.00:Pls refer to my email

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 13 June, 2018 4:54 PM
To: Sg Motor
Cc: SG Motor Enterprise; Admin A; Vic (LKKAUTO)
Subject: RE: Your Insured SH 6922H (Our ref FD 8432S) LKK REF CC6/III16005577/R1ha3
Attachments: DV.pdf

Without Prejudice

Dear Rose and all,

We refer further to our below email.

On a without prejudice basis and purely for an amicable settlement without admission of liability to our Insured's part, we confirm acceptance of your counter-offer of **\$1,430.00 (all in)** to settle your client's claim.

Kindly chop and sign the attached DV then forward back the **original signed hard copy to us to together with the Authorization Letter** for payment processing.

The above amount is to be made payable to **SG 98 MOTOR PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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From: Vic
Sent: Thursday, 12 May, 2016 11:48 AM
To: Sg Motor
Cc: SG Motor Enterprise; Admin A; Vic
Subject: RE: Your Insured SH 6922H (Our ref FD 8432S)

Your Ref: FD 8432S
Our Ref: CC6/III16005577/R1ha3

WITHOUT PREJUDICE

Dear Rose,

ACCIDENT INVOLVING VEHICLES SH 6922H AND FD 8432S ON 15/03/2016

We refer to your below email.

On a without prejudice basis and purely for an amicable settlement without admission of liability, our principal is prepared to settle your client's claim as follows:

Cost of Repair	\$ 2,200.00
Loss of Use (\$30 x 3 days)	\$ 120.00
Subtotal	\$ 2,320.00
@	
50%	\$ 1,160.00
TOTAL	\$ 1,160.00

If agreeable, kindly sign the attached DV and forward back to us with the **ORIGINAL COPY OF THE DOCUMENTS** e.g. Authorization Letter, Final Repair Bill, Letter of Demand, etc.... for payment processing.

The above amount is to be made payable to **SG MOTOR ENTERPRISE**.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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From: Sg Motor [<mailto:sgmotor2000@yahoo.com.sg>]

Sent: Friday, 22 April, 2016 11:38 AM

To: Vic

Cc: SG Motor Enterprise

Subject: Your Insured SH 6922H (Our ref FD 8432S)

Hi Vical,

Your Insured SH 6922H (Our ref FD 8432S)

Refer to the above claim, we would like to do a direct settlement for the property damage to our client's bike FD 8432S

Attached please find the relevant documents for your perusal

- 1) Invoice for Cost of Repairs
- 2) GIA Report
- 3) Police Report

We seek your assistance to expedite this claim as we wish to close this file. Thank you.

Regards
Leena
SG 98 Motor Pte Ltd
Tel 64524898

Vic

From: Sherini Pillai [sherini@ii.com.sg]
Sent: Wednesday, 13 April, 2016 10:00 AM
To: Vic
Subject: MCT16030558 - Mandate request
Importance: High

Hi Vic,

Refer to your mandate request in merimen.

Pls refer to screen shots of the video below. OI moved into the junction when light was green in his favour.

However traffic was at a standstill therefore OI could not move forward. When the lights turned green at the other side, traffic cleared & OI moved straight but TP collided into OI.

In this case we should offer 50/50 since OI should not be fully liable or make a global offer. Note: OI is also making a TP claim.





15/03/2016

91



ASF - 050VIDEO



Thank you.

Best Regards
Sherini Pillai
Motor Claims Dept
India International Insurance Pte Ltd
64 Cecil Street #04/#05 IOB Building
Singapore 049711
Tel: 6347 6100 Ext 128 Fax: 6224 4174
Email: sherini@iii.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.

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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

Vic

From: Vic
Sent: Thursday, 14 April, 2016 12:49 PM
To: Sg motor enterprise Giam
Cc: Admin A; Vic
Subject: Your ref: FD 8432S _ACCIDENT INVOLVING VEHICLES SH 6922H AND FD 8432S ON 15/03/2016

Your ref: FD 8432S "WITHOUT PREJUDICE"
Our ref: CC6/III16005577/R1ha3

Dear Rose,

ACCIDENT INVOLVING VEHICLES SH 6922H AND FD 8432S ON 15/03/2016

We refer to the above matter.

Purely for an amicable settlement and without admission of any liability, we have our principal's instruction and we are prepared to settle your client's claim on a **50/50** basis as both parties have to share equal liability.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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Vic

From: Sg Motor [sgmotor2000@yahoo.com.sg]
Sent: Friday, 22 April, 2016 11:38 AM
To: Vic
Cc: SG Motor Enterprise
Subject: Your Insured SH 6922H (Our ref FD 8432S)
Attachments: FD 8432S Claim Status.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Vical,

Your Insured SH 6922H (Our ref FD 8432S)

Refer to the above claim, we would like to do a direct settlement for the property damage to our client's bike FD 8432S

Attached pls find the relevant documents for your perusal

- 1) Invoice for Cost of Repairs
- 2) GIA Report
- 3) Police Report

We seek your assistance to expedite this claim as we wish to close this file. Thank you.

Regards
Leena
SG 98 Motor Pte Ltd
Tel 64524898

Print Received Message

This mail is associated with :

***FD8432S (MCT16030558)**
[SH6922H]

TP

NIEMANN JULIAN ALEXANDER MARC
Mar 15 2016 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Sg Motor Enterprise

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/06/2016 17:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1430.00) - FD8432S - Claim Handler: Sherini Pillai

Approved:1430.00:Pls refer to my email

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 18 April 2016

Invoice No: SG-PD-98-055

India International Insurance Pte Ltd
64 Cecil Street
#04/#05/#06-02
IOB Building
SINGAPORE 049711

PD - Direct Settlement

Your Insured: SH 6922H

Date of Accident: 15-Mar-16

Location: Havelock Road / New Market Road

FINAL REPAIR COSTS

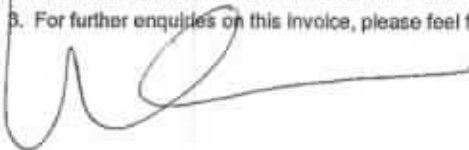
VEHICLE NO. FD 8432S

Cost of Repair for Vehicle No.:	FD 8432S	\$2,200.00
Loss of Use:	\$30 x 4 days	\$120.00
Total:		\$2,320.00

SINGAPORE DOLLARS: TWO THOUSAND THREE HUNDRED TWENTY ONLY.

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

LG

AUTHORIZATION TO ACT

I, Niemann Sultan Alexander MARS ("the third party claimant")
of 39 Trevoze Crescent S298051 (address),
owner of FD84325 (vehicle no.) hereby authorize
SG 98 motor Pte Ltd.

("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. FD84325 that was damaged pursuant to the
accident which occurred on 15/3/16 (date) along Havelock
Road / New Market Road. (location)
involving vehicle no/s SH 6922H.
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

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

Dated this 22nd day of March (month) 20 16 (year)

Niemann Sultan Alexander

Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MCT16030558
Claimant Ref: FD 8432S

We/I, SG 98 MOTOR 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\$ 1,430.00 (Global Sum all in) S\$ --- (loss of use/rental), S\$ --- (search fee), vehicle no. FD 8432S that was damaged pursuant to the accident which occurred on 15/03/2016 (date) at NEW MARKET ROAD (location) involving vehicle no. SH 6922H (insured vehicle). This is pursuant to the inspection conducted on 24/03/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NIEMANN JULIAN ALEXANDER MARC ("the third party claimant") of vehicle no. FD 8432S 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 FD 8432S (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\$ 1,430.00 to SG 98 MOTOR PTE LTD

Dated this 19th day of October 2019

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Rene Ym.

NRIC:

S141421/2

Address:

Blk 401 #01-21
Ang mo kw Jns Pm 1

Nationality:

S'mean. (S'porean)

Occupation:

Chalk.

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

Cecilia

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 18 April 2016

Invoice No: SG-PD-98-055

India International Insurance Pte Ltd
64 Cecil Street
#04/#05/#06-02
IOB Building
SINGAPORE 049711

PD - Direct Settlement

Your Insured: SH 6922H

Date of Accident: 15-Mar-16

Location: Havelock Road / New Market Road

FINAL REPAIR COSTS

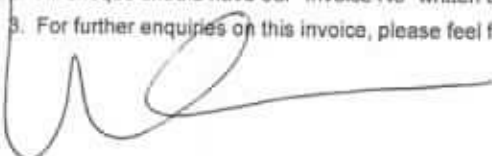
VEHICLE NO. FD 8432S

Cost of Repair for Vehicle No.:	FD 8432S	\$2,200.00
Loss of Use:	\$30 x 4 days	\$120.00
Total:		\$2,320.00

SINGAPORE DOLLARS: TWO THOUSAND THREE HUNDRED TWENTY ONLY.

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

:LG

...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	28 Mar 2016 Edit Reg		24 Mar 2016 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	NIEMANN JULIAN ALEXANDER MARC, ID: S8738386E								
Vehicle Reg. No.:	FD8432S	Date of Loss:	15/03/2016 08:00 - :59 [370 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT16030558	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SH6922H	Policy No. (Claimant):	5078214860						
		Excess:							
Repairer:	Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 06/04/2016]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (08/06/2016): Alert - Adj Mandate Approved (S\$1430.00) - FD8432S - Claim Handler: Sherini Pill... III_SG (03/05/2016): Alert - Adj Mandate Approved (S\$1160.00) - FD8432S - Claim Handler: Sherini Pill... III_SG (13/04/2016): Alert - Adj Mandate Maintained - FD8432S - Claim Handler: Sherini Pillai 									
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

*FD8432S (MCT16030558)
[SH6922H]

TP

NIEMANN JULIAN ALEXANDER MARC
Mar 15 2016 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Sg 98 Motor Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[View](#)
[View in Browser](#)

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/16 14:19	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
3	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
4	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
5	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
6	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
7	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
8	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
9	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
10	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
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14	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
15	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
16	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
17	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
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34	28/03/16 14:19	General View	 Load JPG	<input checked="" type="checkbox"/>
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40	15/10/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	15/10/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	15/10/19 10:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	15/10/19 10:12	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	15/10/19 10:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
45	15/10/19 10:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
46	15/10/19 10:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
47	15/10/19 10:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
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49	15/10/19 10:12	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
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Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/03/16 14:55	TP GIA REPORT		Load PDF	
2	28/03/16 20:32	SAS Alert - Accident involving SH6922H (01) and FD8432S (TP) ON 15.03.2016		Load PDF	
3	14/04/16 12:28	Email from III at 50		Load PDF	
4	20/04/16 15:26	TP ESTIMATE		Load PDF	
5	26/04/16 15:54	LOD		Load PDF	
6	25/10/19 09:28	WORKSHOP INVOICE		Load PDF	
7	25/10/19 09:28	AUTHORISATION TO ACT FORM		Load PDF	
8	25/10/19 09:28	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	28/03/16 17:03	IV Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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: CC6/III16005577/R1GA3Q2

Date: 25/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
 Claimant Vehicle No: FD8432S Insured Vehicle No: SH6922H
 Date of Loss: 15/03/2016 Nature of Claim: TP Claim No: MCT16030558

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FD8432S Engine No: VLXIM573047
 Make & Model: VESPA PX15, 150cc Chassis No: VLXIT627987
 Reg. Date: 19/04/1985 (Man. Year: 1985) Odometer: 19818 km
 Colour: Blue
 Engine Capacity: 150 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: 80/90-17 Rear Tyre Size: 80/90-17
 Front Left Side: Bridgestone 3 mm Rear Left Side: Bridgestone 3 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,695.60	1,763.20	932.40	34.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,370.00	985.00	385.00	28.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,065.60	2,748.20	1,317.40	32.40
Approved Total (Overridden) (S\$)		2,200.00		
Nett Amount (S\$)	4,065.60	2,200.00	1,865.60	45.89
+ Loss of Use (4.0 x S\$30.00/day) (S\$)		120.00		
		(S\$) 2,320.00		
Liabe Amount (50.00%) (S\$)		1,160.00		
Global Sum Settlement (S\$)		1,430.00		

INSPECTION

Date of Assignment: 24/03/2016
 Date Inspected: 24/03/2016 Inspected At: Sg Motor Enterprise (HQ)
 BLK 4001 ANG MO KIO INDUSTRIAL
 PARK 1 #01-21
 Singapore 569622
 Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL

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:	(Last Synchronised: 26 Apr 2016)	
Parts:	N/A	VESPA PX15 150cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FD8432S)	
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		*VESPA EMBLEM	Necessary	80.00 FL	*80.00 FL
2	1		*HANDLE BAR	Not Necessary	250.00 FL	*- FL
3	1		*FRONT MUDGUARD	Bent	170.00 FL	*170.00 FL
4	1		*FRONT SHOCK ABSORBER	Scratched	450.00 FL	*450.00 FL
5	1		*ABSORBER SPRING	Scratched	180.00 FL	*180.00 FL
6	1		*FRONT RIM	Repair	380.00 FL	*- FL
7	1		*BRAKE LEVER	Not Necessary	78.00 FL	*- FL
8	1		*BRAKE HUB	Scratched	250.00 FL	*250.00 FL
9	1		*BRAKE CABLE	Not Necessary	168.00 FL	*- FL
10	1		*BODY BEADING	Scratched	268.00 FL	*268.00 FL
11	1		*REAR BOX RACK	Cracked	150.00 FL	*150.00 FL
12	1		*REAR MUDFLAP	Not Necessary	160.00 FL	*- FL
13	1		*FRONT NUMBER PLATE	Bent	20.00 FS	*20.00 FS
14	1		*REAR RH SIDE BOX	Scratched	350.00 FS	*350.00 FS

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

Sub Total (\$\$)	2,954.00	1,918.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	258.40	154.80
Total Parts (\$\$)	2,695.60	1,763.20

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
Labour Items				
1	TOWING FEE	New	50.00	35.00
2	REMOVE & REPLACE NECESSARY DAMAGED PARTS ,ALIGN & RESHAPE BODY DENTS, WELDING & ETC	New	520.00	450.00
3	PUTTY & RESPRAY PAINT-WHOLE BIKE	New	650.00	400.00
4	REPLACE FRONT FORK /ABSORBER ASSY ,BRAKES & ALIGNMENT	New	150.00	100.00
Gross Labour Cost (S\$)			1,370.00	985.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >