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Insured Vehicle No	0. : 510	2025M	Claim No.	1	
Name of Insured	uter		Policy No.	. M. COWNER 16	
Insured Tel No.		HP:	Make / Model	H- 140	
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Is driver the owner			Place of Accide		1000
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34V 8791					
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23/8/9	- SLAMP IN GAS 164	togo oo , by send (Pe	(n) Va Ambre	LOD	
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
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FINALIZATION Repair Cost:	Date/Time:	Confirm with:	a he was	Confirm by: KLWWLH	Call
FINAL SETTLEMENT	Date/Time: 2019/9/4			Email Call	Call
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Loss of Rental (LOR):	ss - (days)			
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GIA/LTA Search	ss 5.95				Carry to August 1900 and Augus
Medical:	S\$	Parameter and a second	1000000	1) Claim status: Normal/R	
Disbursement:	ss 476.00	(e.g. Tow/ Indepen	ident)	2) Report Format	\$500 -
Legal Cost Total:	ss4090.35	Global Sum SS:	40/10 .00	3) Survey fee:	3700
FINAL PAYMENT	Date/Time:	Confirm with:	-40-10-00	Email Call	
Pavee 1:	ss 4090.00		deura.	Einan L. CAIL.	
Payee 1: Payee 2: (Strike if N.A.)	S\$ 4040.00	Name 1: Auto wovx	House		
Payee 2: (Strike if N.A.)	SS	Name 2: Name 3:			

neth	ASSIGNMENT
From: Date:	Veh No: JHV 6791 Yr Regn: 12 1
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To inspect Vehicle No:	Make: Proton wing co 186,
at Workshop m/s Anh max	Colour Black A/C: Insured / Std / NI / NA
of	Sp.Reading 3 5540P T/Radio: Insured / Std / NI / No
Insured:	Eng/No:
Policy No.	CINO: PLIC971NR 5803808
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inerder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / Ş/Rim / STD A/Rim or
	Tyre Size: F: Yoko 195/55R15
(Policy Condition)	R: 3: j
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 6 mi
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 6 mi
Est. Repairs: \\ days Res.: Yes or No	D.O.A. 3 0/3/16 D.O.I. 1/4/1
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN	P
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
OU BOOK PULL STATEGY	
8/4 File pass to Carporne	
	\$ 8,239,68 /74 7.)
CLIS \$ 3,000 Red	
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CL/S \$ 3,000/Red	1 + 1 PRS > 18 days.
* II YZPONY days + 1 sundar	1 + 1 PRS > 19 days - Days Of Repair:
DeletTane, File Pass 107 : Prell, Report	Days Of Repair:
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DelerTime, File Pass to? : Prell. Report 1) : Final Report Cate/Time, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: State Insp. (\$8+868]



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 Inter	nationale Des Experts En Auton	nobile	
ND	A INTERNATIONA	AL INSURANCE PL	Ref : CC4/III1600595	50/Kza3	
	ECIL STREET 02 IOB BUILDING	SINGAPORE 049711	Date: 01-04-2016 Code: III2		
1.		Policy Particul	ars :- THIRD PARTY CLAI	М	
	Insured Veh.	SHC 8632M	Veh. Inspected	JHV 6791	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	01/04/2016	
2.	I SILT	Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General				
3.		Cor	nditions 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.		Descr	iption of Damages		
5.		Ger	neral Information		
es.Fi	Accident Date	30/03/2016	Inspection Date	01/04/2016	
	Survey held at	AUTOWORX HOUSE	The second second second		
		176 SIN MING DRIVE #02-01 SINGAPORE 575721			
_			Remarks		

AUTOWORX HOUSE

C/O176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 6452 8211 FAX: 64517420

PANG KONG YON c/o 46 Lentor Plain Singapore 786548

ESTIMATE NOT Nother Resmy After Pary

Date: 1/4/2016

QUANTITY	PARTICULARS		AMOUNT (\$)
	RE: PROTON WIRA / JHV6791		
1 pc	rear bumper	nett	12 576.00
1 pc	rear bumper beam	nett	344.80
2 pcs	rear bumper bracket	nett @ 125.00	250.00
2 pcs	rear number plate lamp	nett @ 165.00	A 330.00
1 pc	rear boot lid	nett	A 796.40
1 pc	rear boot lid lock	nett	₽₩ 230.00
1 pc	rear boot lid lock catch	nett	78.00
1 pc	rear boot lid weatherstrip	nett 50 Ur	
1 pc	rear boot lid number plate garnish	nett	CM 346.00
1 pc	rear boot lid reflector	nett	CM 315.00
1 pc	rear tail lamp apron panel	nett	By 117.00
1 pc	rear tail lamp assy	nett	Bn 456.00
1 pc	rear end panel	nett	Ay 567.00
1 pc	rear end panel garnish	nett	A 340.00
1 pc	rear fender	nett	2 m 786.00
1 pc	rear fender inner garnish	nett	Defon 450.00
1 pc	rear spare tyre panel	nett	765.00
1 pc	rear spare tyre top board	nett	Ju 345.00
1 pc	rear door lock	nett	A 215.00
1 pc	rear door lock catch	nett	7 65.00
1 pc	rear door	nett	657.00
		sub-tot	al 8,305.20
		less 10	Control of the Contro
		sub-tot	
			C 211-11
4	saas humaas lawar kit	s.nett	Br 560.00
1 set	rear bumper lower kit number plate	s.nett	35.00
1 pc 1 tube	rear windscreen glass sealant	s.nett	Mr. 401A 60.00
1 tube	liedi Williascieeli giasa sediditi		
		sub-tot	al 8,129.68

balance bro	ought forward.	5 H 3 H 8,129.68
To remove To spray pa To check w To apply ru To apply wa	and replace all the parts mentioned above, knocking ten up the necessary affected areas. and refit fuel tank to enable repair. ainting on affected areas. iring system. st proofing on affected areas. aterproof sealant on affected areas. and refit rear windscreen glass to enable repair. total	1804 1,600.00 801 120.00 801 1,000.00 201 50.00 901 150.00 501 150.00 1201 140.00 11,339.68
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting • To display damage of after spray painting • To display damage of after spray painting • To display damage of after spray painting • 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: Dete:	

AUTOWORX HOUSE

C/O176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 6452 8211 FAX: 64517420

ESTIMATE

PANG KONG YON c/o 46 Lentor Plain Singapore 786548

Date: 1/4/2016

QUANTITY	PARTICULARS	i	AMOUNT (\$)
	RE: PROTON WIRA / JHV6791		
1 pc	rear bumper	nett	576.00
1 pc	rear bumper beam	nett	344.80
2 pcs	rear bumper bracket	nett @ 125.00	250.00
2 pcs	rear number plate lamp	nett @ 165.00	330.00
1 pc	rear boot lid	nett	796.40
1 pc	rear boot lid lock	nett	230.00
1 pc	rear boot lid lock catch	nett	78.0
1 pc	rear boot lid weatherstrip	nett	276.0
1 pc	rear boot lid number plate garnish	nett	346.0
1 pc	rear boot lid reflector	nett	315.00
1 pc	rear tail lamp apron panel	nett	117.00
1 pc	rear tail lamp assy	nett	456.0
1 pc	rear end panel	nett	567.00
1 pc	rear end panel garnish	nett	340.0
1 pc	rear fender	nett	786.00
1 pc	rear fender inner garnish	nett	450.00
1 pc	rear spare tyre panel	nett	765.0
1 pc	rear spare tyre top board	nett	345.00
1 pc	rear door lock	nett	215.0
1 pc	rear door lock catch	nett	65.0
1 pc	rear door	nett	657.0
		sub-total	8,305.20
		less 10%	830.5
	3 1	sub-total	7,474.6
1 set	rear bumper lower kit	s.nett	560.0
1 pc	number plate	s.nett	35.0
1 tube	rear windscreen glass sealant	s.nett	60.0
		sub-total	8,129.6

500 B		
	balance brought forward.	8,129.68
	To remove and replace all the parts mentioned above, knocking and straighten up the necessary affected areas.	1,600.00
	To remove and refit fuel tank to enable repair.	120.00
	To spray painting on affected areas.	1,000.00
	To check wiring system.	50.00
	To apply rust proofing on affected areas.	150.00
	To apply waterproof sealant on affected areas.	150.00
	To remove and refit rear windscreen glass to enable repair.	140.00
	total	11,339.68

Olivia Lau (LKKAuto)

From:

admin@supreme.sg

Sent:

Thursday, 24 May, 2018 3:23 PM

To:

Kenneth Kong (LKKAuto) Zayyer (LKKAuto); 'Dylan Chew'

Cc: Subject:

RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo

Categories:

Purple Category

Hi Kenneth,

Can we finalise this at \$3,800?

Best regards, Yuki Ho Supreme Auto Service Pte Ltd No.176 Sin Ming Drive #02-01 Singapore 575721

Tel: 64528211 Fax: 64517423 Check with Cennesh,
To revise of 45
\$3k (Max).

From: Zayyer (LKKAuto) <zayyer@lkkauto.com> Sent: Wednesday, 27 December 2017 1:12 PM

To: admin@supreme.sg; Kenneth Kong (LKKAuto) < KennethKong@lkkauto.com>

Cc: 'Dylan Chew' <autoworxhouse@hotmail.com>

Subject: RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo

Hi Amanda,

We will get our surveyor revert back to you.

Please take note, for finalisation please liaise with our surveyor in future.

Hi Kenneth,

Please assist below matter.

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2409, email: zayyer@lkkauto.com1 fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

admin@supreme.sq

Sent:

Wednesday, 22 May 2019 11:22 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo *LKK REF:

CC4/III16005950/Kma3

Hi Hsiao Tong,

We accept the offer of \$3,000.00 @11 days. Is LKK Auto Consultants Pte Ltd able to do direct settlement for III for this case? Thank you.

Best regards, Yuki Ho Supreme Auto Service Pte Ltd No.176 Sin Ming Drive #02-01 Singapore 575721

Tel: 64528211 Fax: 64517423

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Tuesday, 21 May 2019 11:51 AM

To: admin@supreme.sg

Cc: 'Dylan Chew' <dylan@supreme.sg>; Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo *LKK REF: CC4/III16005950/Kma3

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

Our surveyor had further reviewed the matter and we are prepared to offer repair cost at L/sum \$3,000.00 with 11 repair days.

Kindly confirm.

Please note that all the finalisation subject to insurer approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: admin@supreme.sg <admin@supreme.sg>
Sent: Wednesday, 16 January 2019 3:47 PM

To: Kenneth Kong (LKKAuto) < KennethKong@lkkauto.com>

Cc: Zayyer (LKKAuto) <zayyer@lkkauto.com>; 'Dylan Chew' <dylan@supreme.sg>

Subject: RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo

Hi Kenneth.

Refer to the emails below.
Urgent reminder to finalise this case as soon as possible.
Thank you.

Best regards, Yuki Ho Supreme Auto Service Pte Ltd No.176 Sin Ming Drive #02-01 Singapore 575721

Tel: 64528211 Fax: 64517423

From: admin@supreme.sg <admin@supreme.sg>

Sent: Thursday, 24 May 2018 3:23 PM

To: 'Kenneth Kong (LKKAuto)' < KennethKong@lkkauto.com>

Cc: 'Zayyer (LKKAuto)' <zayyer@lkkauto.com>; 'Dylan Chew' <dylan@supreme.sg>

Subject: RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo

Hi Kenneth,

Can we finalise this at \$3,800?

Best regards, Yuki Ho Supreme Auto Service Pte Ltd No.176 Sin Ming Drive #02-01 Singapore 575721

Tel: 64528211 Fax: 64517423 From: Zayyer (LKKAuto) < <u>zayyer@lkkauto.com</u>> Sent: Wednesday, 27 December 2017 1:12 PM

To: admin@supreme.sg; Kenneth Kong (LKKAuto) < KennethKong@lkkauto.com >

Cc: 'Dylan Chew' <autoworxhouse@hotmail.com>

Subject: RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo

Hi Amanda,

We will get our surveyor revert back to you.

Please take note, for finalisation please liaise with our surveyor in future.

Hi Kenneth,

Please assist below matter.

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2409, email: zayyer@lkkauto.com1 fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: admin@supreme.sg [mailto:admin@supreme.sg]

Sent: Wednesday, 27 December, 2017 12:54 PM To: Zayyer (LKKAuto) <zayyer@lkkauto.com>

Subject: RE: JHV 6791 TP-INDIA LKK ~Estimate & repair photo

Hi Zayer,

This vehicle has no scrap value, as no subjected to market value limitation. Please revised cost of repair.

Thank you.

Best regards, Amanda Bee Supreme Auto Service Pte Ltd No.176 Sin Ming Drive #02-01 Singapore 575721

Tel: 64528211 Fax: 64517423

From: admin@supreme.sg [mailto:admin@supreme.sg]

Sent: Thursday, 21 December 2017 12:54 PM

To: 'Kenneth Kong (LKKAuto)' < KennethKong@lkkauto.com>

Cc: 'Zayyer (LKKAuto)' <zayyer@lkkauto.com>; 'Dylan Chew' <autoworxhouse@hotmail.com>

Subject: JHV 6791 TP-INDIA LKK ~Estimate & repair photo

Hi Kenneth,

Attached is our estimate and repair photo for your reference. Can we finalize the repair cost for this matter? Thank you.

Best regards, Amanda Bee Supreme Auto Service Pte Ltd No.176 Sin Ming Drive #02-01 Singapore 575721

Tel: 64528211 Fax: 64517423

Print Received Message

This mail is associated with:

*JHV6791 (MCT16031162) [SHC8632M] TP PANG KONG YON Mar 30 2016 3:00AM [COMFORT TRANSPORTATION PTE LTD] Autoworx House

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/06/2019 10:08 AM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$3785.35) - JHV6791 - Claim Handler: Sherini Pillai

Approved:3785.35.		

Ashley Chong (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Friday, 1 April, 2016 12:07 PM

To:

assignments

Cc:

mesan; Sherini Pillai; Adeline Tham; Roger Yap Accdt Inv SHC8632M (III) & JHV6791 on 30.03.2016

Hyme @ 12 + 00 m

tenneln

Subject: Attachments:

SKMBT_C35160401115000.pdf

Dear Sir/Mdm,

Please conduct a survey on TP vehicle JHV6791 and let us have your report urgently.

This claim will be handled by Ms. Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Isabelle Tan Motor Claims Department India International Insurance Pte Ltd 64 Cecil Street #04/#05 IOB Building Singapore 049711

Tel : 63476100,Ext-243, Fax : 62244174

E-mail: isabelle@iii.com.sg

From: mesan [mailto:memesan@supreme.sg] Sent: Friday, April 01, 2016 12:03 PM

To: Motor Claim - III <motorclaim@iii.com.sg>; Roger Yap <Roger@iii.com.sg>

Cc: autoworxhouse@hotmail.com

Subject: REQUEST FOR PRE REPAIR INSPECTION OF VEHICLE JHV6791

Attn: Mr Roger Yap

ACCIDENT INVOLVING JHV6791 AND SHC8632M ALONG CLAYMORE HILL LMAP POST NO:6 ON 30/03/2016

Dear Sir.

We have been authorised by Mr Pang Kong Yon, the registered owner of motor vehicle: JHV6791 at the material time of accident to make a claim against your insured.

Due to a short working weekend and our estimate will only be ready later afternoon. We had spoken to Premier Appraiser Services, they have agreed to help us to inspect the vehicle by today when the estimate is ready.

Can you kindly please asign this survey to Premier Appraiser Services.

We shall submit the estimate to you later today .

Thank you.

Best Regard, Me Me San

AUTOWORX HOUSE 176 Sin Ming Drive #02-01 Sin Ming Autocare Singapore 575721

Tel: 64528211 Fax: 64517420

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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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:

*JHV6791 (MCT16031162) [SHC8632M] PANG KONG YON Mar 30 2016 3:00AM [COMFORT TRANSPORTATION PTE LTD] Autoworx House

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/08/2019 16:54 PM.

LKK_HQ To

Subject Alert - Adj Mandate Approved (S\$4220.35) - JHV6791 - Claim Handler: Sherini Pillai

Approved:4220.35.			







DRIVER AND PASSENGERS' PERSONAL ACCIDENT POLICY SCHEDULE

JADUAL POLISI KEMALANGAN DIRI, PEMANDU DAN PENUMPANG

PANG KONG YON 69 JLN BUNGA KEKWA 5 TMN BUKIT B1000 KULAI		e-Policy No. No. e-Polisi	JGC0522728		
		5	Period of Insurance Tempoh Insurans	From 00:00:01 AM 26-12-2015 To 25-12-2016	
		Agent Code Kod Ejen	C46700-00		
Postcode / F	Розкоо	81000 KULAI	Gross Premium Premium Kasar	RM 60.00	
IC or Business Registration No No KP atau No Pendaftaran Pemiagaan 790713016029		Occupation / Business Pekerjaan / Perniagaan	0% Service Tax 0% Cukai Parkhidmatan	RM 0.00	
		OTHERS	6 % GST SR 6 % GST SR	RM 3.60	
		Stamp Duty Duti Setem	RM 10.00		
		Total Payable Jumlah Berbayar	RM 73.60		
	=51		Total Payable(OTC) / Jumlah Berbayar Di Kaunter	RM 73.60	
		Table of Benefits / Jadual F	Faedah (RM)		
item / Perkara			PLAN / PELAN A SUM INSURED / JUMLAH DIINSURANSKAN		
A	Accidental Death	/ Kematian Akibat Kemalangan		10,000.00	
В	Permanent Disab	plement / Hilang Upaya Kekal		10,000.0	
C	Medical Expense	s / Perbelanjaan Perubatan		500.00	
D	Corrective Denta	& Cosmetic Surgery/ Pembedahan P	embetulan Gigi dan Kosmetik	1,000.00	
E	Bereavement All	owance / Elaun Pengkebumian		500.00	

Description of Risks /Interest Covered / Deskripsi Risiko/ Kepentingan Yang Dilindungi

Vehicle Make & Model / Buatan Kenderaan & Model

PROTON WIRA, 1.5 GL A/B

Type of Body / Vehicle /Jenis Badan / kenderaan

AEROBACK / PRIVATE CAR

Registration Number / No. Pendaftaran

JHV6791

Motor / AutoShield Policy No. / No. Polisi Kenderaan

JVD1212024

Hire Purchase Owner / Pemilik Sewa Bali

Seating Capacity (Including Driver) / Muatan Tempat Duduk (Termasuk Pemandu) :

Territorial Limit / Had Wilayah Within the States of Malaysia. Singapore and Brunei Darussalan Subject to the following Clauses / Warranties /Endorsement attached here to:-Tertakluk kepada Fasal / Waranti /Endorsemen berikut yang disertakan bersama ini

Exclusion Of Terrorism Cover ETC

Goods & Services Tax (GST)

Replacing Cover Note. No. /

Issued By / Dikeluarkan oleh:

For Luntuk

AmGeneral Insurance Berhad

Gantian No. Nota

Previous Policy No. /

No Polisi Terdahulu

Date of Proposal or

Perlindungun

P.F.LIM

LIM SENG

728 MEDAN KOOP

JALAN BAKEK

82000 PONTIAN

Tel: 076869027

Declaration / Tarikh Cadangan atau 22-12-2015

Fax: 076869027

Authorised Signature / Tandulangair Yang Diberi Russia

Pengisytiharan

Date of Issue / Time 22-12-2015 / 01:38:32 PM

Tankh Dikeluarkan / Waktu

8191JGJH791232-1

Page 1

WAYARAM-HAYADAH

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AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721

email: autoworxhouse@hotmail.com •TEL: 6452 8211 •FAX: 6451 7420

Direct Settlement THIRD PARTY CLAIM

Your ref:

Our ref: JHV 6791

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Officer In Charge (Motor Claim Department)

12/6/2019

Dear Sir.

RE: ACCIDENT INVOLVING JHV6791 AND SHC8632M ALONG CLAYMORE HILL ON 30/03/2016.

We have been authorized by PANG KONG YAN, the registered owner of vehicle number JHV6791, which was involved in the above accident and at the material time to make a 3rd party claims against vehicle number SHC8632M.

The accident was clearly caused by your insured's negligence. We, therefore seeking compensation from you for our client financial losses as itemized below:

Repair cost	SS	3,000.00
Loss of Use (13days x \$80.00) include 2 Sundays	S\$	1,040.00
Vehicle Entry Pass Fee	S\$	435.00
Search Fee	S\$	5.35
Total	S\$	4,480.35

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you.

Yours faithfully,

Autoworx House

	Letter of Authorisation
AL	ACCIDENT INVOLVING JHV HAI & SHC 8632 M DNG/AT CLAYHOPE HILL LAMP POST #6- 30 / 03 / JOIL
1.	owner/driver of motor vehicle no. Story kylon John what story kylon John respectively in consideration of your workshop flyonorx flower repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the said service of a solicitor to proceed with negotiation with the defaulting party's insurance company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our assistance as per second paragraph stated herein below.
2.	I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever reasonable assistance to you including signing all relevant Court's document and attendance in Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite request from you, you shall be entitled to claim from me/us the repair costs together with legal costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain payment from defaulting party.
3.	You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our full authority to collect all compensation monies pertaining to the above-mentioned accident from insurance company or any other party, directly to your workshop M/s
4.	In the event the claim is settled or judgment is obtained against the defaulting party, payment after

deducing all costs and disbursements incurred should be drawn in your name and will be forwarded to you.

This letter of Authorisation is irrevocable. 5.

Signature: NRIC NO: 790713016029.

Date this 30 day of March 20 16



INDIA INTERNATIONAL INSURANCE FIE LTD

Co. Reg. No. 1907/037928 [GST Reg. No. M2-0070000-X rol [Gool Street] #05 | #05 | #06-02 | ROB Building | Singapore 04971 [

100.-- (65) 6.1476100 Final macrophicomag For 1651 62244174 Website servicitioning

Cecilia

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT16031162 Claimant Ref: JHV 6791

We/I,AUTO	WORX HOUSE ("the works	hop") hereby confirm that	we/I have reached an agreement
with the appointed Sur	veyor of India International Insurance Pte	Ltd LKK AUTO CONS	ULTANTS PTE LTD (Name
of Surveyor) with resp	ect to the amount claimed for S\$ 4.0 (course fee), vehicle no. JHV 6791 t	hat was damaged nursus	nt to the accident which occurred
and the same of th	te) at CLAYMORE HILL X CLAYMORE ROAD	(location) involv	ing vehicle ng. SHC 8532M (insured
on 30/03/2016 (da	It to the inspection conducted on 01/04/2016	(date) at "the workshop	1
vericle). This is pursuar	it to the inspection conducted on	(adio) of birth	
Well confirm that well	are/am authorized by the owner	PANG KONG YON	("the third party
claimant") of vehicle n	o. Jinv s7st to make the claim as set ou	it in the above paragraph a	and we/I have full authority to settle
the matter on his/her	behalf in a manner that we/I deem fit. V	Ve/I enclose herein the le	tter of authority given by "the third
party claimant*.			
We/I further confirm to	nat we/l will indomnify India International	Insurance Pte Ltd for all o	damages, loss and/or expense that
they will or have alre	eady 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 su	affered pertaining to cost of	of repairs and/or rental and/or loss
of use pursuant to the	damage toHV 6781 (vehicle no.) as	a result of the accident.	
	agreement reached above is in full an	d final settlement of all o	laims of "the third party claimant"
Well confirm that the	ent and that further this settlement is rea	ched on a without prejudic	te and without admission of liability
basis.	and that loated this semanter is the		
DB3/3.			
This agreement is sut	bject to the application of Singapore law a	nd the Singapore Courts h	nave exclusive jurisdiction over any
dispute arising out of the			
We/I authorize you to	o pay the total amount of S\$ 4.090.00	to AUTOWORX HOUSE	
020	of August 2019		
Dated this day	of ORX		
	THO THE	WITNESS:	(kee
CLAIMANT:	AT NEW	WIINESS:	((TKK))
Signature:		Signature:	Signed by appointed Surveyor
8	Signed by the workshop (with chop)		
Name:	chew who the	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC: _	-A5748759	NRIC	199607198R
Address:	176 Sin Ming Dive	Address	51 UBI AVE 1, PAYA UBI INDUSTRIAL PARI
	# "2-01		#02-25 5INGAPORE 408933
Nationality.	R'POREAN	Nationality	
Occupation:	MANNETER	Occupation:	

AUTOWORX HOUSE

C/O.176 SIN MING DRIVE #02-01 SINGAPORE 575721 TEL: 64528211 FAX: 64517423 Registration No. 5296929B

INVOICE

5357

INDIA INTERNATIONAL INSURANCE PTE LTD

12/6/2019

QUANTITY	PARTICULARS		AMOUNT (\$)
	RE: JHV 6791 / PROTON WIRA		
	Lump sum repair for the above mentioned vehicle.		3,000.00
		Total	3,000.00
	TOWN PLANTS OF THE PARTY OF THE		





Text size + -

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. M4-0006529-2

Print Date/Time :

30 Mar 2016 / 14:02:34

Receipt Date/Time:

30 Mar 2016 / 14:02:34

Tax Invoice/Receipt

Receipt No.: ITNET-00000-160330-000765

Previous Receipt No.

S	Nitem Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (SS)	(\$\$)	(5\$)
As	sult of Insurance Enquiry - SHC8632M at 30 Mar 2016/03:40:00 urance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8632M Enquiry Fee 20160330140056449312		5.00	0.35	5.35
		Sub-Total	5.00	0.35	5.35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		20160330140146850	Direct Debit: e Debit (Internet		5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK.

LAND TRANSPORT AUTHORITY LTA VTL PAYMENT RECEIPT JHV6791 CAR 13 Apr 2016, 03:56 PM

Counter No:

Receipt No : MRRY3316MRD16041368054

VEP payable period: Tue 29 Mar 2016 To Wed 13 Apr 2016

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IIH MING DR 11826493000 103160 IETS PURCHASE OR GROUP

92649301 REF:6791 CUR

3 APR 2016 03160 72 16 | 15:56:13 723927 | 00

DIAL

\$435.00

Fine	S\$	10.00
VEP fee	S\$	420.00
ERP (1 day)	8\$	5.00

APPROVED

Total paid

S\$ 435.00

Payment Details EFTPOS-NETSATM

8\$ 435.00

Remaining Card Balance 1111737022581984 (FP) S\$ 89.52

Year : 2016

Remaining Free VEP Days :0 Days

The on, of free VEP days allocated percalendar year is tied to the rehicle. For more details, please conk. assistance at our WEP/Tuil LTH office.

THANK YOU



Page 1 of 1 Merimen e-Claims

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

Case	votified	Est Submitted	Adj Assigned	Adj Rpt	Ad	J Submitted	Ins Auth'ed	Status	
Main	21 Apr 2016 Edit Reg		01 Apr 2015 00:00 Edit Adj Rpt	S\$3,000.0	4 1 2 2	3,000.00 /iew Rpt		Pending for Report Cancel Ca	
	tain	R	eference	Clair	m Details		Documents		Show All
CLAIM SUE	FOLDER DE	ETAILS				[Created	by adjuster]		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.: 199	303821R				
Main Claimant:	PANG KO	NG YON, ID: G	7303694T						
Vehicie Reg. No.:	JHV679	1		Di	ate of Loss		5 03:00 - :59 hs and 2 Days From I	LTA Reg Dat	e (Man Yr)]
Claim Type:	TP / MC	T16031162			licy/Cover ate No.:	MC0M0016			
Vehicle Reg. No. (Insured):	SHC8632	м			licy No. laimant):				
				1.41	cessi				
Repairer:	Autowork	House (HQ) 11	1 North Bridge Road	, #21-01 Penir	rsula Plaza	, 179098 City	Hall - Tel:		
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634761	00 [Har	dled by Sheri	ini Pillai]		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [H	andled by	KENNETH KO	NG) [Final Rpt	due 12/0	4/2016]
Driver/Custo dian (Insured):	THE RESERVE WHEN THE PARTY OF T	E HUI () , NRIC	57045468H Email:						
ASSOCIAT	ED MAIL RE	CEIVED					View A	II Comp	ose Case Mai
 III_SG (1 III_SG (1 	8/06/2019): 1/06/2019):	Alert - Adj Mand Alert - Adj Mand	late Approved (S\$ late Maintained - : late Approved (S\$ late Approved (S\$	3785.35) - JH	im Handi IV6791 -	er: Sherini P Claim Handle	illai er: Sherini Pill		
ALL ASSO	IATED TAS	KS =				View All S	earch Tasks Creat	te New Task	Complete
Due Date	Priority	Type Task	Group Subject	t Handler	Assig	ned By	Completed On	Created (n Done

Claim Documents

*JHV6791 (MCT16031162)

[SHC8632M]

TP

PANG KONG YON

Mar 30 2016 3:00AM

[COMFORT TRANSPORTATION PTE LTD]

Autoworx House

Pho	hotos/Images				<u> </u>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	04/04/16 18:58	Odometer Reading	0	Load JPG	V
2	04/04/16 18:58	Chassis Number	0	Load JPG	V
3	04/04/16 18:58	General View	0	Load JPG	120
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21	04/04/16 18:58	General View	0	Load JPG	V
22	04/04/16 18:58	General View	0	Load JPG	V
Doc	umentation		1 per p	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	x per	Thumbnail	_
1	01/04/16 15:31	TP POLICE REPORT	0	Load PDF	
2	01/04/16 15:31	ACKNOWLEDGEMENT EMAIL TO III DD 010416	0	Load PDF	
3	01/04/16 15:34	EMAIL TO REPAIRER DD 010416	0	Load PDF	
4	01/04/16 15:49	LOG CARD	0	Load PDF	
5	01/04/16 15:49	INSURACNE CERT	0	Load PDF	
6	04/04/16 11:32	TP ESTIMATE	0	Load PDF	
7	17/05/16 11:22	SAS Alert - Accident involving SHC8632M (OI) and JHV6791 (TP) ON 30.03.2016	0	Load PDF	
8:	18/05/16 11:51	passport copy	0	Load JPG	V
9:	18/05/16 11:51	TP work permit card	0	Load PDF	
10	10/06/19 16:34	LOD AND OTHER DOCUMENTS	•	Load PDF	
11	18/06/19 11:24	Amended LOD & Foreign vehicle entry pass invoice	0	Load PDF	
12	04/09/19 08:30	WORKSHOP INVOICE	0	Load PDF	
13	04/09/19 08:30	AUTHORISATION TO ACT FORM	0	Load PDF	
14	04/09/19 08:30	DISCHARGE VOUCHER	0	Load PDF	
15	04/09/19 08:30	LTA SEARCH	0	Load PDF	

Merimen e-Claims Page 2 of 2

Pho	otos/Images		3 per page:			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
16	04/09/19 08:30	VEP FEE	0	Load PDF		
17	04/09/19 08:30	LOD	0	Load PDF		
Nα	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	01/04/16 16:32	IV Singapore Accident Statement	0	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III16005950/KGA3Q2

Date:

04/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

No:

Claimant Vehicle JHV6791

Insured Vehicle No:

SHC8632M

Date of Loss:

30/03/2016

Nature of Claim:

TP

Claim No: MCT16031162

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

JHV6791

Make & Model:

PROTON WIRA, 1.5 (A)

Engine No: Chassis No: 4G15PLY5654

PL1C97LNR5B038043

Reg. Date: Colour

28/12/2004 (Man. Year: 2004)

Odometer:

355409 km

Engine Capacity:

1468 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/55 R15

Rear Tyre Size:

195/55 R15

Front Left Side: Front Right Side: Bridgestone 7 mm Bridgestone 7 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		8,129.68	5,371.28	2,758.40	33.93
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,210.00	2,640.00	570.00	17.76
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	11,339.68	8,011.28	3,328.40	29.35
	Approved Total (Overridden) (S\$)		3,000.00		
	Nett Amount (S\$)	11,339.68	3,000.00	8,339.68	73.54
	+ Loss of Use (13.0 x S\$	50.00/day) (S\$)	650.00		
	+ Doc/S	earch Fee (S\$)	5.35		
	+ 01	ther Costs (S\$)	435.00		
	Ne	tt Liability (S\$)	4,090.35		
	Global Sum Settlement (S\$)		4,090.00		
		_			

INSPECTION

Date of Assignment:

01/04/2016

Date Inspected:

01/04/2016 Inspected At:

Autoworx House (HQ)

C/O 176 SIN MING DRIVE #02-01

Singapore 575721

Adjuster Report Page 2 of 4

Estimated Period of Repair: 11.0 days

Adjuster: KENNETH KONG 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 03 Jun 2019)

Parts: 143 PROTON WIRA 1.5 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for JHV6791)

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 P	art No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	576.00 FN	*576.00 FN
2	1		*REAR BUMPER BEAM	Bent	344.80 FN	*344.80 FN
3	1		*REAR BUMPER BRACKET	O/S Bent	250.00 FN	*125.00 FN
4	2		*REAR NUMBER PLATE LAMP	Serviceable	330.00 FN	*-FN
5	1		*REAR BOOT LID	Bent	796.40 FN	*796.40 FN
6	1		*REAR BOOT LID LOCK	Dented	230.00 FN	*230.00 FN
7	1		*REAR BOOT LID LOCK CATCH	Repair	78.00 FN	*-FN
8	1		*REAR BOOT LID WEATHERSTRIP (50%)	Dented / Cut	248.40FS	*138.00 FS
9	1		*REAR BOOT LID NUMBER PLATE GARNISH	Cracked	346.00 FN	*346.00 FN
10	1		*REAR BOOT LID REFLECTOR	Cracked	315.00 FN	*315.00 FN
11	1		*REAR TAIL LAMP APRON PANEL	Bent	117.00 FN	*117.00 FN
12	1		*REAR TAIL LAMP ASSY	Broken	456.00 FN	*456.00 FN
13	1		*REAR END PANEL	Bent	567.00 FN	*567.00 FN
14	1		*REAR END PANEL GARNISH	Serviceable	340.00 FN	*- FN
15	1		*REAR FENDER	Buckled	786.00 FN	*786.00 FN
16	1		*REAR FENDER INNER GARNISH	Deformed	450.00 FN	*450.00 FN
17	1		*REAR SPARE TYRE PANEL	Repair	765.00 FN	*-FN
18	1		*REAR SPARE TYRE TOP BOARD	Serviceable	345.00 FN	*-FN
19	1		*REAR DOOR LOCK	Repair	215.00 FN	*-FN
20	1		*REAR DOOR LOCK CATCH	Repair	65.00 FN	*- FN
21	1		*REAR DOOR	Repair	657.00 FN	*-FN
22	1		*SET REAR BUMPER LOWER KIT	Buckled	560.00FS	*560.00 FS
23	1		*NUMBER PLATE	Cracked	35.00 FS	*35.00 FS
24	1		*TUBE REAR WINDSCREEN GLASS SEALANT	Necessary	60.00FS	*40.00 FS
F=Fra	nchise par	rt. S=SpcN	lett. N=NettItemDisc.			
				Sub Total (S\$)	8,932.60	5,882.20
	- Nett Item Discount on N Items 10.00/10.00% (S\$)				802.92	510.92
				Total Parts (S\$)	8,129.68	5,371,28

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND REPLACE ALL THE PARTS MENTIONED ABOVE ,KNOCKING AND STRAIGHTEN UP THE NECESSARY AFFECTED AREAS	New	1,600.00	1,400.00
2	TO REMOVE AND REFIT FUEL TANK TO ENABLE REPAIR	New	120.00	60.00
3	TO SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	900.00
4	TO CHECK WIRING SYSTEM	New	50.00	20.00
5	TO APPLY RUST PROOFING ON AFFECTED AREAS	New	150.00	90.00
6	TO APPLY WATERPROOF SEALANT ON AFFECTED AREAS	New	150.00	50.00
7.	TO REMOVE AND REFIT REAR WINDSCREEN GLASS TO ENABLE REPAIR	New	140.00	120.00
	Gross Labou	r Cost (S\$)	3,210.00	2,640.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >