

Surveyor:

ADRIAN

DOI:

28/11/17

Date / Time:

28/11/17

Registered in Merimen:

30/11/17

Pre-assign / CCU / FTE

SKL 3383 G



Insured Vehicle No.:

Claim No.:

ML2017/339

Name of Insured:

Ng Lee Jee

Policy No.:

MY92606

Insured Tel No.:

HP:

Make / Model:

H-145

Excess Sec II :\$5

D.O.A.:

27/11/17

Place of Accident:

MUS C/P S

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Wong Wai Hin

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

Driver Tel No.:

90681404

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLK 3293B



INSRS:

WSP:

Tel:

Liability:

RMKS:

mg solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

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:

8/12/17

SEEK MANDATE FOR LIABILITY.

12/12/17

MANDATE APPROVE LIABILITY.

13/12/17

ENR V&P LIABILITY CLAIM.

24/3/18

FILE PROS TO TYPIST TO PREPARE REPORT.

RECEIVED 25 APR 2018

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION

Date/Time: -

Confirm with: SA VORAG

Confirm by: ADRIAN

Repair Cost: 46 SS 2,200

(3 days) Reduction: 57 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.4.18

Confirm with: SA VORAG

Email ☒ Call ☐

Final Liability:

% 100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

NIL

OID REVERSED 411 P.

Loss of Rental (LOR):

SS 300.00

(3 days) x 100

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 5.35

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

W

Legal Cost

SS -

3) Survey fee:

P 250

Total:

SS 2,659.35

Global Sum SS:

FINAL PAYMENT

Date/Time: 18.4.18

Confirm with: SA VORAG

Email ☐ Call ☐

Payee 1:

SS 2,659.35

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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/III17022761/Aea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 30-11-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKL 3383G	Veh. Inspected	SLK 3293B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/11/2017	
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	27/11/2017	Inspection Date	28/11/2017	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: INDIA INTERNATIONAL INSURANCE PT	DATE	: 28/11/2017
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLK3293B		
MODEL	: MITSUBISHI ATTRAGE 1.2		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>			
DATE	: 27-Nov-17		
TIME	: 09:00HRS		
THIRD PARTY REQUESTOR / CONTACT	: MS HONG / SHARON		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>2chd</i>	1	\$ 755.20	\$ <u>755.20</u>
2	FRONT BUMPER SIDE RETAINER <i>na</i>	2	\$ 52.00	\$ 104.00
3	FRONT BUMPER REINFORCEMENT <i>Bert</i>	1	\$ 222.60	\$ 222.60
4	FRONT BUMPER LOWER GRILLE <i>2chd na</i>	1	\$ 122.80	\$ 122.80
5	FRONT UPPER GRILLE <i>2chd</i>	1	\$ 568.00	\$ <u>568.00</u>
6	FRONT UPPER GRILLE LOGO <i>na</i>	1	\$ 89.20	\$ 89.20
7	HEADLAMP <i>2chd</i>	2	\$ 588.30	\$ 1,176.60

TOTAL PRICE \$ 3,038.40

LESS 10% \$ 303.84

SUB TOTAL PRICE \$ 2,734.56

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL S/NETT
1	FRONT NUMBER PLATE <i>Bert</i>	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIPS(SET) <i>na</i>	1	\$ 22.00	\$ 22.00
3	FRONT UPPER GRILLE CLIPS(SET) <i>na</i>	1	\$ 25.00	\$ 25.00
4	FRONT HEADLAMP CLIPS(SET) <i>na</i>	1	\$ 20.00	\$ 20.00

TOTAL \$ 117.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,000.00	200
2	TO SPRAY PAINT ON AFFECTED AREA	\$ 1,000.00	200
3	TUFF COAT	\$ 150.00	x
4	WIRING CHECK	\$ 150.00	30

TOTAL \$2,300.00 430

ESTIMATE REPORT

TOTAL PARTS COST : \$ 2,851.56

TOTAL LABOUR COST : \$ 2,300.00

TOTAL REPAIR COST : \$ 5,151.56

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian G.
28/11/17.
0300p. 4/s.

total 2774.86
4/s: 2-2K ✓

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 13 December, 2017 10:28 AM
To: 'MG Solution'
Cc: Vic (LKKAuto)
Subject: Accident Involving SLK 3293B & SKL 3383G on 27/11/2017

WITHOUT PREJUDICE

Your Ref: SLK 3293B
Our Ref: CC6/III17022761/Aea3

Dear Sir/Madam,

Accident Involving SLK 3293B & SKL 3383G on 27/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Dec 2017 11:52	Cim Veh Model Changed	(204773) MITSUBISHI ATTRAGE 1.2 CVT (A).	[A] HOW MEI KWAN
2	04 Dec 2017 11:52	Cim Created	Reg No: SLK3293B, Acct Date: 2017/11/27, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), Workshop: MG Solution Pte Ltd (HQ)	[A] HOW MEI KWAN
3	04 Dec 2017 11:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	04 Dec 2017 11:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/13	[A] HOW MEI KWAN
5	04 Dec 2017 11:52	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	04 Dec 2017 11:53	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	04 Dec 2017 11:53	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
8	04 Dec 2017 11:55	Adj Rpt Initiated		[A] HOW MEI KWAN
9	04 Dec 2017 11:55	Cim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] HOW MEI KWAN
10	04 Dec 2017 11:55	Cim Details Notified		[A] HOW MEI KWAN
11	08 Dec 2017 12:09	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:NIL OID REVERSED HIT TP	[A] Asher Sng Rong Yi
12	12 Dec 2017 09:09	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/13. Mandate Remarks: We are keen on direct settlement	[I] C. Meenachi
13	12 Dec 2017 09:09	Adj Mandate Set	Approved:0.00:We are keen on direct settlement	[I] C. Meenachi
14	04 Apr 2018 12:43	Adj Mandate Request	Cur.Req:2659.35:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$2,354.00 + (b) LOR : \$300.00 (3days x \$100) + LTA : \$5.35 Total: a+b+c = \$2,659.35 VEH MOD EL: MITSUBISHI ATTRAGE 1193cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF	[A] Asher Sng Rong Yi

Date From 04/12/2017 Date To 04/12/2017 Audit Type None Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1656867	04/12/2017 11:55	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLK3293B		10.70

Print Received Message

This mail is associated with :

*SLK3293B (MC2017/3139)
[SKL3383G]
TP
COMFY TRANSPORT
Nov 27 2017 9:00AM
[-]
MG Solution Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/04/2018 09:03 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2659.35) - SLK3293B - Claim Handler: C. Meenachi

Approved:2659.35.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 02/02/2018

Your Ref : CC6/III17022761/Aea3 (SKL 3383G)

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLK 3293B & SKL 3383G ON 27/11/2017
AT OPEN CAR PARK OF NUS CAR PARK 5 UNIVERSITY SPORT CENTRE.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188030 @ S\$2,354.00 (Inclusive Of 7% GST)
- 2) Loss of Rental @ S\$360.00 (3 Days x S\$120)
- 3) LTA Search @ S\$5.35
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : COMFY TRANSPORT
Address : 21 SENGKANG EAST AVENUE #16-24
AUSTVILLE RESIDENCES S (544809)
Contact No : 90099162
TO: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLK 3293B AND SKL 3383G ON 27/11/7
AT/ ALONG OPEN CARPARK OF NUS UNIVERSITY SPORTS CENTRE

I/We, COMFY TRANSPORT, am/are the registered owner of
motor car no. SLK 3293B.

Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

I/we hereby declare that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MC2017/3139
Claimant Ref: SLK 3293B

We/I, MG SOLUTION 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\$ 2,354.00 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 5.35 (search fee), vehicle no. SLK 3293B that was damaged pursuant to the accident which occurred on 27/11/2017 (date) at OPEN CARPARK OF NUS UNIVERSITY SPORTS CENTRE (location) involving vehicle no. SLK 3293G (insured vehicle). This is pursuant to the inspection conducted on 28/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFY TRANSPORT ("the third party claimant") of vehicle no. SLK 3293B 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 SLK 3293B (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\$ 2,659.35 to MG SOLUTION PTE LTD.

Dated this 18 day of 04 2018

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

WONG SU HUI

NRIC:

201427944N

Address:

23 KAKI BUKIT AVE 4 AAS KAKI BUKIT
CENTRE #02-03 SINGAPORE 415933

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:



LWP

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

189607196R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 189101

PB No : 188030

Date : 18-April-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : **SLK 3293B**

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,200.00
BEFORE GST		2,200.00
7% GST		154.00
TOTAL		\$ 2,354.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature



WIN WIN CAR RENTAL

Invoice

SLK3293B
COMFY TRANSPORT
21 SENGKANG EAST AVE
#16-24
S(544809)

Invoice No : WWIN0001794
Invoice Date : 30/11/2017
Due Date : 30/11/2017
VHA No : 33423
Referral ID : M035

Description :	Amount
Rental for 3 Day/s @ \$120 per Day	\$360

Vehicle No : SKM 812 A

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 27/11/2017 to 30/11/2017

Total Amount Payable : \$360

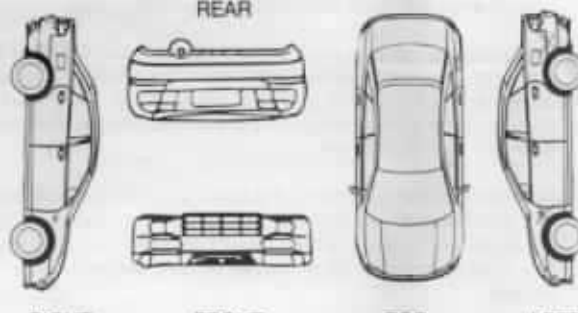
WIN WIN CAR RENTAL

8 Kaki Bukit Ave 4 #06-04 Premier @ Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 33423

ROC No: 52987763E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>COMFY TRANSPORT</u> NRIC/PASSPORT No: _____ Address (Res): <u>21 SENGKANG EAST AVE #16-24</u> <u>AUSTVILLE RESIDENCES S(204)09</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____		Vehicle No: <u>SKM 812A</u> Replace Veh No: _____ Mileage Out: <u>216783</u> Mileage Out: _____ Make & Model: <u>2.0 ACTIS</u> Auto / Manual Group: _____ Out : Date <u>21/11/17</u> Time: <u>1155</u> HIRE / PERIOD EXPIRY: _____ Time: _____ NON-WAIVER EXCESS=\$ <u>2000/ (Section I)</u> <u>2000/ (Section II)</u>													
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>YONG WAN SIN</u> NRIC/PASSPORT No: <u>0065691 G</u> Address (Res): <u>BLK 671 SENGTA RD #15-122</u> <u>S(204)09</u> Driving License No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: <u>21/11/81</u> Occupation: _____ Driving Exp: _____		CHARGES Daily <u>3</u> @ \$ <u>120</u> per day <u>\$360 -</u> Weekly @ \$ _____ per week _____ Monthly @ \$ _____ per month _____ Hours @ \$ _____ per hour _____ Others @ \$ _____ CDW @ \$ _____ per day/month _____ PAI @ \$ _____ per day/month _____ Delivery/Collection Service _____ SUB-TOTAL \$ _____													
VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS  RIGHT FRONT TOP LEFT ACCESSORIES CHECK ☐ Ashtray ☐ Cig Lighter ☐ S/Tyre ☐ STD Tools ☐ Jack ☐ Hub Caps ☐ Radio/Cass ☐ CD ☐ Cartridges		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Misc. _____ TOTAL CHARGES \$ _____ Hirer's Signature  Additional Driver's Signature _____		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F
Out	E	1/4	1/2	3/4	F										
In	E	1/4	1/2	3/4	F										

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN CAR RENTAL in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN CAR RENTAL.

RETURN OF VEHICLE: THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SINGAPORE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>20/11</u>	<u>15.40</u>	<u>217725</u>			



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Nov 2017 / 11:36:02

Receipt Date/Time : 27 Nov 2017 / 11:36:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171127-000650

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKL3383G As at 27 Nov 2017/09:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SKL3383G Enquiry Fee 20171127113505207916	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				
	20171127113511921	Direct Debit: eNETS Debit (Internet Banking)		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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKL3383G	27 Nov 2017 / 09:00:00	INDIA INT'L INS PTE LTD

[Print](#) [OK](#) [Save as PDF](#)

...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	04 Dec 2017 Edit Reg		28 Nov 2017 00:00 Edit Adj Rpt	\$52,200.00 Edit Estimates	\$52,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NG LEE JEE , ID: S16461272								
Main Claimant:	COMFY TRANSPORT , Co. Reg. No.: 53352421X								
Vehicle Reg. No.:	SLK3293B	Date of Loss:	27/11/2017 09:00 - :59 [10 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC2017/3139	Policy/Cover Note No.:	M492606						
Vehicle Reg. No. (Insured):	SKL3383G	Policy No. (Claimant):	2100497132-00000						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 13/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (09/04/2018): Alert - Adj Mandate Approved (\$2659.35) - SLK3293B - Claim Handler: C. Meenachi - III_SG (12/12/2017): Alert - Adj Mandate Approved (\$0.00) - SLK3293B - Claim Handler: C. Meenachi									
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

*SLK3293B (MC2017/3139)
[SKL3383G]
TP
COMFY TRANSPORT
Nov 27 2017 9:00AM
[NG LEE JEE]
MG Solution Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser		
Photos/Images								3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	11/01/18 17:21	General View			Load JPG	☒					
2	11/01/18 17:21	General View			Load JPG	☒					
3	11/01/18 17:21	General View			Load JPG	☒					
4	11/01/18 17:21	General View			Load JPG	☒					
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7	11/01/18 17:21	General View			Load JPG	☒					
8	11/01/18 17:21	General View			Load JPG	☒					
9	11/01/18 17:21	General View			Load JPG	☒					
10	11/01/18 17:21	General View			Load JPG	☒					
11	11/01/18 17:21	General View			Load JPG	☒					
12	11/01/18 17:21	General View			Load JPG	☒					
13	11/01/18 17:21	General View			Load JPG	☒					
14	11/01/18 17:21	General View			Load JPG	☒					
15	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
16	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
17	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
18	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
19	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
20	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
21	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
22	11/01/18 17:21	Reinspection Photo			Load JPG	☒					
Documentation								1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	04/12/17 11:53	TP GIA REPORT			Load PDF						
2	02/04/18 11:02	RENTAL RECEIPT			Load PDF						
3	02/04/18 11:02	LTA SEARCH			Load PDF						
4	02/04/18 11:02	LOD			Load PDF						
5	27/04/18 09:54	WORKSHOP INVOICE			Load PDF						
6	27/04/18 09:54	AUTHORISATION TO ACT FORM			Load PDF						
7	27/04/18 09:54	DISCHARGE VOUCHER			Load PDF						
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	05/12/17 08:38	Singapore Accident Statement			Load PDF						

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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: CC6/III17022761/AEA3Q2

Date: 27/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M492606
 Claimant Vehicle No: SLK3293B Insured Vehicle No: SKL3383G
 Date of Loss: 27/11/2017 Nature of Claim: TP Claim No: MC2017/3139

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK3293B
 Make & Model: MITSUBISHI ATTRAGE, 1.2 CVT (A) Engine No: 3A92UDP6564
 Reg. Date: 13/01/2017 (Man. Year: 2016) Chassis No: MMBSTA13AHH004137
 Colour: Red Odometer: 78169 km
 Engine Capacity: 1193 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 185/55 R15 Rear Tyre Size: 185/55 R15
 Front Left Side: Goodride 6 mm Rear Left Side: Goodride 6 mm
 Front Right Side: Goodride 6 mm Rear Right Side: Goodride 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,851.56	2,344.86	506.70	17.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,300.00	430.00	1,870.00	81.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,151.56	2,774.86	2,376.70	46.14
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	5,151.56	2,200.00	2,951.56	57.29
+ GST 7.00/7.00% (S\$)	360.61	154.00	206.61	57.29
Nett Amount (S\$)	5,512.17	2,354.00	3,158.17	57.29
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,659.35		

INSPECTION

Date of Assignment: 28/11/2017
 Date Inspected: 28/11/2017 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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: 02 Apr 2018)	
Parts:	N/A	MITSUBISHI ATTRAGE 1.2 CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK3293B)	
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		*FRONT BUMPER	Deformed	755.20 FL	*532.00 FL
2	2		*FRONT BUMPER SIDE RETAINER	Necessary	104.00 FL	*104.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	222.60 FL	*222.60 FL
4	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	122.80 FL	*- FL
5	1		*FRONT UPPER GRILLE	Cracked	568.00 FL	*351.00 FL
6	1		*FRONT UPPER GRILLE LOGO	Necessary	89.20 FL	*89.20 FL
7	2		*HEADLAMP	Cracked	1,176.60 FL	*1,176.60 FL
8	1		*FRONT NUMBER PLATE	Bent	50.00 FS	*50.00 FS
9	1		*SET FRONT BUMPER CLIPS	Necessary	22.00 FS	*22.00 FS
10	1		*SET FRONT UPPER GRILLE CLIPS	Necessary	25.00 FS	*25.00 FS
11	1		*SET FRONT HEADLAMP CLIPS	Necessary	20.00 FS	*20.00 FS

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

Sub Total (S\$) 3,155.40 2,592.40

- List Item Discount on L Items 10.00/10.00% (S\$) 303.84 247.54

Total Parts (S\$) 2,851.56 2,344.86

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
<u>Labour Items</u>				
1	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,000.00	200.00
2	TO SPRAY PAINT ON AFFECTED AREA	New	1,000.00	200.00
3	TUFF COAT	New	150.00	0.00
4	WIRING CHECK	New	150.00	30.00
Gross Labour Cost (S\$)			2,300.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >