

Signature

LKK:

IDAC:

INS. CASE OWNER: NATALIE

CC4 / 111170 23973 1T1jaz

ASSIGNMENT

Surveyor: TAUFIKH

DOI: 12/12/17

Date / Time: 18/12/17

Registered in Meritman: 18/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.: SHA 7934J

Claim No.:

MUT1720609

Name of Insured: CTPL

Policy No.:

MUM5015

Insured Tel No.: HP:

Make / Model: HYUNDAI I40

Excess Sec II: SS

D.O.A: 16/12/17

Place of Accident: CHOA CHU KANG AND UPPER BUKIT TIMAH RD.

Is driver the owner? (YES ☒ NO ☐ Nature of Accident:

If NO, Driver Name / Age: QUEK SWEET KEN

OI GIA REPORT ☒ YES / NO ; TP GIA REPORT ☒ YES / NODriver Tel No.: (V/L: ☒ YES / NO)

Insured Liability: % Final? Yes / No

SLG 9154J

INSRS:
WSP: Cycle & Carriage KIA
Tel:
Liability: 6568
RMKS: 4554INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/12/17 (Joy)

19-12-17

21-12-17

18-6-18

FOR MANDATE

RECEIVED 18 JUN 2018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with 8-8-18

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3,765.33

CCTV

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

480

(\$60 x 8

days)

Loss of Income (LOI):

SS

-

(\$ x

days)

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

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

4,245.33

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4,245.33

Name 1:

CYCLE & CARRIAGE KIA PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COMPLIMENT
18/12/18

Singapore *Tanjah*

REF:

IV

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

N/S	O/S

(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: *5* days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: *SLG 9134J* Yr Regn: *2016 Oct.*
 Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: *101 Genaro* c.c. *1591*
 Colour: *Red* A/C: Insured / Std / NI / NA
 Sp. Reading: *43649* T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *KN4FX 411 M4S667691*
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ Inorder / Jammed / Leaked / Burnt or
 Brake: ☒ Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: *205/55R16*
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or *Nexon.*
 Front *6* mm Rear *6* mm
 R/Bal. *6* mm L/Bal. *6* mm
 D.O.A. _____ D.O.I. *18/12/17 @ 1445*
 Survey held at *CAC Pandan Gajah*
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
s/s Rear.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

181 \$3,519

R (\$2,545.76 / 427)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
 Date/Time, File Return to?

2) _____

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

☐ Weekend (\$

☐ 3 + RS \$

☐ Photos

☐ Others

TOTAL

Report Format :

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




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 : CC4/III17023973/T1ja3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 18-12-2017	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7934J	Veh. Inspected	SLG 9134J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/12/2017	
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	16/12/2017	Inspection Date	18/12/2017	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

VEHICLE NO : SLG9134J
MODEL : KIA/FORTE K3 1.6 A EX BRQ
WIP : 19797

Email :

Material	:	\$	<u>1,129.00</u>
Labour	:	\$	<u>2,390.00</u>
Sub-Total	:	\$	<u>3,519.00</u>
	:		<u> </u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>3,519.00</u>
GST 7%	:	\$	<u>246.33</u>
Grand Total	:	\$	<u>3,765.33</u>
Finalise By/Date	:	<u>JoJo dtd 01/06/2018</u>	

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 5 WORKING DAYS + 2 Days (1) Weekends
+ 1 Days (1) Public Holiday
TOTAL DAYS REPAIR TOOK = 8

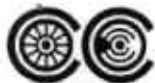
☒ TP Claim INDIA - SHA7934J

☐ Claim GIA / LTA fee

☐ Claim Loss ☐ Use ☐ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name /Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLG9134J / 18/10/2016
#11-01 Mapletree Anson	Date In/Mileage 21/12/2017/ 43649
Singapore 079914	Chassis/Package KNAFX411MH5667691
Contact No Mobile: 67420984	Engine No G4FGGH658401
21/12/	Make/Model KIA/FORTE K3 1.6 A EX BRQ
	Colour/Trim K3R TEMPTATION RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CTP00080	Cash	01/06/2018/ 11:26	TLT	881 / Jojo Cheng	19797		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							✓1100.00
RENEW REAR BUMPER ,REPAIR REAR RH FENDER							
E PNT88000							✓50.00
TO RENEW WHEEL CAP REAR RH							
A WHEELALIGNMENTBP							✓120.00
TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT							
E PNT98000							✓840.00
RESPRAY REAR BUMPER, REAR RH FENDER,							
A 54900099							✓20.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							
A 10028901							✓200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST							
USING HI-SCAN PRO TEST							
M SUNDRY							✓40.00
TO APPLY ANTI CORROSION ON AFFECTED PORTION							
M SUNDRY							✓20.00
SUNDRIES							
Z TEXT							
TP INDIA							
DOA16.12.2017							
SURVEYOR TAUFILH LKK							
18.12.17							
X COVER-RR BUMPER,CTR					1.00	347.00 00.00	✓ 347.00
X COVER-RR BUMPER					1.00	668.00 00.00	✓ 668.00
X CAP ASSY-WHEEL HUB					1.00	114.00 00.00	✓ 114.00
"Guarantee your warranty, maintain with Cycle & Carriage."							

Parts	1,129.00	Nett	3,519.00
Labour	2,330.00	7% GST on	246.33
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	3,765.33
Sundry/Others	60.00		
Total(w/o GST)	3,519.00		

This is not an official tax invoice.
 This is a computer generated document, no signature is required.

Customer

Vehicle Ident no.

Repair order no.
R000087Technician
204Date
28.12.17License plate no.
SLG9134J

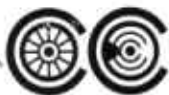
First reg. date

Model
Kia : Cerato/Forte : 2013- (YD)Odometer reading: km/miles
43649

Complaints or reason for alignment check

			Before	Target Data	Actual
Rear axle	Camber	left	-1°29'	-1°30' +/-0°30'	-1°29'
		right	-1°40'		-1°40'
		cross	0°11'	0°00'	0°11'
	Toe	left	0°23'	0°12' +0°15' -0°12'	0°23'
		right	0°13'		0°13'
		total	0°35'	0°24' +0°30' -0°24'	0°35'
	Geometrical driving axis		0°05'	0°00'	0°05'
Front axle	Camber	left	-0°16'	-0°22' +/-0°30'	-0°15'
		right	-0°17'		-0°17'
		cross	0°01'	0°00'	0°01'
	Caster	left	3°42'	4°01' +/-0°30'	3°42'
		right	4°11'		4°11'
		cross	-0°29'	0°00'	-0°29'
	SAI	left	14°21' *	13°36' +/-0°30'	14°21' *
		right	13°58'		13°58'
		cross	0°23'	0°00'	0°23'
	Track differential angle	left			
		right			
	Toe	left	0°02'	0°03' +/-0°06'	0°01'
		right	0°00'		0°00'
		total	0°02'	0°06' +/-0°12'	0°02'
	Setback			0°00'	
	Max steering lock	left steer	left	-39°36' +0°30' -1°30'	
			right		
		right steer	left	32°30' +0°30' -1°30'	
			right		

* This value is not within specification. Tire wear, handling and safety problems may result.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Lion City Rentals Pte Ltd 60 Anson Road #11-01 Mapletree Anson Singapore 079914 Contact No Mobile: 67420984	Cust No/Name	/Lion City Rentals Pte Ltd
	Reg No/Reg Date	SLG9134J / 18/10/201
	Date In/Mileage	/ 0
	Chassis No	KNAFX411MH5667691
	Engine No	G4FGGH658401
	Make/Model	KIA/FORTE K3 1.6 A EX BRQ
	Colour/Trim	K3R TEMPTATION RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00081	Cash	16/12/2017/ 11:04		465 / Tay Jian Ye	19797		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000 TO RENEW REAR BUMPER , REPAIR REAR RH FENDER AND REAR DOOR RH							1100 2200.00
E PNT88000 TO RENEW WHEEL CAP REAR RH							✓ 50.00
A WHEELALIGNMENTBP To Conduct Computerize Full Wheel Alignment							120 200.00
E PNT98000 PAINT WORK SPRAY REAR BUMPER, REAR RH FENDER, REAR RH DOOR							840 1680.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							20 50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST							✓ 200.00
M SUNDRY TO APPLY ANTI COROSSION ON AFFECTED PORTION							40 80.00
M SUNDRY SUNDRIES							20 50.00
M COVER-RR BUMPER,CTR				1.00	347.00	00.00	cut 347.00
M COVER-RR BUMPER				1.00	668.00	00.00	de 668.00
M BRACKET-RR BUMPER SIDE MTG,RH				1.00	29.00	00.00	11 29.00
M CAP ASSY-WHEEL HUB				1.00	114.00	00.00	out 114.00

SURVEYOR NAME: Tay Jian YeSURVEYOR SIGNATURE: [Signature]DATE: 18/12/17REMARKS: Repair before paint

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- To provide written report 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

Confirm & accepted by

Authorized signatory and company stamp

7% GST on **Nett 5,668.00**
396.76
Total Payable 6,064.76

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



Cycle & Carriage Kia Pte Ltd

Kia Customer Service centre

209 Pandan Gardens Singapore 609339

T 6568 4555 F 6569 1056 W kia.com

Company No. 199405410K

 A member of the Jardine Cycle & Carriage Group

Date: 13th August 2018

Your Ref: CC4/III17023973/T1ja3

Our Ref: SLG9134J

Ms. Joy Irene (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Madam,

Discharge Voucher for Accident Involving Vehicles SLG9134J and SHA7934J on
16.12.2017

Attached is the Discharge Voucher duly signed by the workshop.

Please issue the cheque to **Cycle & Carriage Kia Pte. Ltd.** and send the cheque to us at the following address.

Cycle & Carriage Kia Pte. Ltd.
209 Pandan Gardens
Singapore 609339

We will be expecting to receive a cheque from you soon.

Regards,



Larry Songcuan
Cycle & Carriage
Pandan Gardens
Tel. # 6568 4658

Joy- 6841 2409

VEHICLE NO : SLG9134J
MODEL : KIA/FORTE K3 1.6 A EX BRQ
WIP : 19797

Material	:	\$	<u>1,129.00</u>
Labour	:	\$	<u>2,390.00</u>
Sub-Total	:	\$	<u>3,519.00</u>
	:		<u> </u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>3,519.00</u>
GST 7%	:	\$	<u>246.33</u>
Grand Total	:	\$	<u>3,765.33</u>
Finalise By/Date	:	<u>JoJo dtd 01/06/2018</u>	

Email : 01/06/18 11:30 am

05/06 - called

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 5 WORKING DAYS + 2 Days (1) Weekends
+ 1 Days (1) Public Holiday
TOTAL DAYS REPAIR TOOK = 8

☒ TP Claim INDIA - SHA7934J

☐ Claim GIA / LTA fee

☐ Claim Loss ☐ Use ☐ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8835655A



Name
CHOW KAH WAI, LAURENCE
(ZHOU JIAWEI)

周家威

Race
CHINESE

Date of birth
21-09-1988

Sex
M

Country of birth
SINGAPORE

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: S8835655A
Name

CHOW KAH WAI, LAURENCE
(ZHOU JIAWEI)

Birth Date: 21 Sep 1988

Issue Date: 09 Apr 2014



FOR C&C USE ONLY



3407584

NRIC No: S8835655A

FOR C&C USE ONLY

Date of issue
03-10-2003

Address
APT. BLK 686C CHOA CHU KANG CRESCENT
#10-220
SINGAPORE 683686

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3A Motor cars without clutch pedals (Auto) <= 3000kg 09 Apr 2014
with <= 7 passengers, exclusive of the driver; and
other motor vehicles without clutch pedals <= 2500kg

FOR C&C USE ONLY



Licence No: S8835655A

NP 425A

Print Received Message

This mail is associated with :

***SLG9134J (MCT17120609)**
[SHA7934J]

TP

LCRF PTE LTD

Dec 16 2017 2:00AM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage KIA Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2018 12:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4245.33) - SLG9134J - Claim Handler: NATALIE LEE

Approved:4245.33.



Cycle & Carriage Kia Pte Ltd
Kia Customer Service centre
209 Pandan Gardens Singapore 609339
T 6568 4555 F 6569 1056 W kia.com
Company No. 199405410K

 A member of the Jardine Cycle & Carriage Group

Our ref : SLG9134J
Your ref: CC4/III17023973/T1ja3

Date : 06th July 2018

Ms. Joy Irene (Case Handler)
LKK Auto Consultants Pte. Ltd.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLG9134J

Kindly be informed that our customer, Lion City Rentals Pte. Ltd., owner of vehicle registration no. SLG9134J (insured with AIG) holds vehicle registration no. SHA7934J which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 3,765.33
Loss of use	:	\$ 480.00 (\$60.00 x 8 days)
Total	:	<u>\$ 4,245.33</u>

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS - PG

WIP 19797


AUTHORIZATION TO ACT

I, Lion City Rentals Pte Ltd ("the third party claimant")
of 60, Anson Road, #11-01 Mapletree Anson, S 079914 (address), owner of
SLG 9134 J (vehicle no.) hereby authorize
Cycle & Garage Rep 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. SLG 9134 J
that was damaged pursuant to the accident which occurred on 16/12/17
(date) along Upper Bukit Timah before Bukit Panjang LRT
(location) Involving vehicle no/s SHA 7934 J
(*the accident*).

I further authorized 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 any 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 16 day of 12 (month) 20 17 (year)


Signed by "the third party claimant"


Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17120609
Claimant Ref: SLG 9134J

We/I, CYCLE & CARRIAGE KIA PTE. LTD. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd, LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,765.33 (repair cost), S\$ 480.00 (loss of use/~~rental~~), S\$ - (search fee), vehicle no SLG 9134J that was damaged pursuant to the accident which occurred on 16.12.2017 (date) at UPPER BUKIT TIMAH ROAD (location) involving vehicle no SHA 7934J (insured vehicle). This is pursuant to the inspection conducted on 18.12.2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LION CITY RENTALS PTE LTD ("the third party claimant") of vehicle no SLG 9134J 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 SLG 9134J (vehicle no.) as a result of the accident.

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



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

We/I authorize you to pay the total amount of S\$ 4,245.33 to CYCLE & CARRIAGE KIA PTE. LTD.

Dated this 13TH day of AUGUST 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

LARRY SONG GUAN

NRIC:

S2735168I

Address:

209 PANDAN GARDENS
S'PORE 609339

Nationality:

FILIPINO

Occupation:

CUSTOMER SERVICE

WITNESS:

Signature:



MMH

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:



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd 60 Anson Road #11-01 Mapletree Anson Singapore 079914 Contact No Mobile: 67420984 21/12/	Cust No/Name /Lion City Rentals Pte Ltd Reg No/Reg Date SLG9134J / 18/10/2016 Date In/Mileage 21/12/2017/ 43649 Chassis/Package KNAFX411MH5667691 Engine No G4FGGH658401 Make/Model KIA/FORTE K3 1.6 A EX BRQ Colour/Trim K3R TEMPTATION RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	18/06/2018/ 10:42	TLT	260 / AiTing	19797	81367393		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER ,REPAIR REAR RH FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								1100.00
E PNT88000 REPLACE RH REAR WHEEL CAP								50.00
A WHEELALIGNMENTBP CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT								120.00
E PNT98000 RESPRAY ON REAR BUMPER, REAR RH FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME								840.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								20.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								200.00
M SUNDRY APPLY ANTI COROSSION ON AFFECTED PORTIONS								40.00
M SUNDRY SUNDRIES								20.00
X	COVER-RR BUMPER,CTR				1.00	347.00	00.00	347.00
X	COVER-RR BUMPER				1.00	668.00	00.00	668.00
X	CAP ASSY-WHEEL HUB				1.00	114.00	00.00	114.00
Z	TEXT							
	TP CLAIM INDIA SHA7934J							
	DOA : 16.12.17							
	SURVEYOR TAUFIKH LKK 18.12.17							
"Guarantee your warranty, maintain with Cycle & Carriage."								

Parts	1,129.00	Nett	3,519.00
Labour	2,330.00	7% GST on	246.33
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	3,765.33
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	60.00	Total Due	3,765.33
Total(w/o GST)	3,519.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

...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	19 Dec 2017 Edit Reg		18 Dec 2017 00:00 Edit Adj Rpt	\$3,519.00 Edit Estimates	\$3,519.00 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:	LION CITY RENTALS PTE LTD, Co. Reg. No.: 201504621K								
Vehicle Reg. No.:	SLG9134J	Date of Loss:	16/12/2017 02:00 - :59 [13 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120609	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHA7934J	Policy No. (Claimant):							
		Excess:							
Repairer:	Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 28/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (06/08/2018): Alert - Adj Mandate Approved (\$4245.33) - SLG9134J - Claim Handler: NATALIE LEE III_SG (21/12/2017): Alert - Adj Mandate Approved (\$0.00) - SLG9134J - Claim Handler: NATALIE LEE 									
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

*SLG9134J (MCT17120609)
[SHA7934J]
TP
LION CITY RENTALS PTE LTD
Dec 16 2017 2:00AM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage KIA Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View View in Browser

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	21/12/17 09:16	TP Video Footage	1	Load MP4	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
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30	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	06/08/18 10:29	General View	1	Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/12/17 17:35	ACKNOWLEDGEMENT EMAIL TO III DD 18.12.2017	 Load PDF	
2	18/12/17 17:35	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	28/08/18 17:10	WORKSHOP INVOICE	 Load PDF	
4	28/08/18 17:10	AUTHORISATION TO ACT FORM	 Load PDF	
5	28/08/18 17:10	DISCHARGE VOUCHER	 Load PDF	
6	28/08/18 17:10	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/12/17 08:48	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: CC4/III17023973/T1JA3Q2

Date: 28/08/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SLG9134J	Insured Vehicle No :	SHA7934J
Date of Loss:	16/12/2017	Nature of Claim:	TP
		Claim No:	MCT17120609

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLG9134J	Engine No:	G4FGGH658401
Make & Model:	KIA FORTE K3, 1.6 (A)	Chassis No:	KNAFX411MH5667691
Reg. Date:	18/10/2016 (Man. Year: 2016)	Odometer:	43649 km
Colour:	Red		
Engine Capacity:	1591 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Nexen 6 mm	Rear Left Side:	Nexen 6 mm
Front Right Side:	Nexen 6 mm	Rear Right Side:	Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,208.00	1,149.00	59.00	4.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,460.00	2,370.00	2,090.00	46.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,668.00	3,519.00	2,149.00	37.91
+ GST 7.00/7.00% (S\$)	396.76	246.33	150.43	37.91
Nett Amount (S\$)	6,064.76	3,765.33	2,299.43	37.91
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
	Nett Liability (S\$)	4,245.33		

INSPECTION

Date of Assignment:	18/12/2017	
Date Inspected:	18/12/2017 Inspected At:	Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens Singapore 609339
Estimated Period of Repair:	5.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Joy Irene Bascao

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: MRM-SG	Version: 1.0 (Last Synchronised: 21 Jun 2018)
Parts: 143	KIA FORTE K3 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLG9134J)
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		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
2	1		*COVER -RR BUMPER CTR	Cut	347.00 FS	*347.00 FS
3	1		*COVER-RR BUMPER	Deformed	668.00 FS	*668.00 FS
4	1		*BRACKET -RR BUMPER SIDE MTG ,RH	Not Necessary	29.00 FS	*- FS
5	1		*CAP ASSY -WHEEL HUB	Cut	114.00 FS	*114.00 FS
Total Parts (S\$)					1,208.00	1,149.00

F=Franchise part. S=SpcNett.

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	TO RENEW REAR BUMPER ,REPAIR REAR RH FENDER AND REAR DOOR RH	New	2,200.00	1,100.00
2	TO RENEW WHEEL CAP REAR RH	New	50.00	50.00
3	TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT	New	200.00	120.00
4	PAINT WORK SPRAY REAR BUMPER ,REAR RH FENDER ,REAR RH DOOR	New	1,680.00	840.00
5	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	50.00	20.00
6	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
7	TO APPLY ANTI COROSSION ON AFFECTED PORTION	New	80.00	40.00
Gross Labour Cost (S\$)			4,460.00	2,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >