

15/02/10

INS. CASE OWNER: Ms Lalitha

CC 6 / III 150 09242, Rm 39

LKK:
IDAC:

ASSIGNMENT

Surveyor:

JOHN

DOI:

07-06-15

Assg Date:

07-06-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

XD 363 G

LTD Claim No.:

692001202

Name of Insured:

KOH KOCK LEONG CONSTRUCTION

FTE Policy No.:

SM706957

Insured Tel No.:

85507635

HP:

68978787

Make / Model:

MITSUBISHI FUSO JSD4RDEA

Excess Sec II :SS

D.O.A.:

16-05-15

Place of Accident:

CROSS STREET

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: GILL KULDEEP SINGH

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

Driver Tel No.:

85507635

(V/L: YES / NO Insured Liability:

% Final ? Yes / No



INSRS:

WSP:

MBM

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

DTT 6808 Z - X; X0360 G - X

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

11/6/15

Vic

12/06/15

Email liability unclear. to get TP claim by Apt.

02/7/15

Apt requested. from TUEADU.

III agreed to do D/G

12/10/16

Email to III temporary close FLI

Email to III to get mandala

9/9/19

* FCI is handling the matter
LHC closed ref.COPY SENT
11/9/19

12/10/16

FINAL SETTLEMENT

Date:

Confirm with

(LKK - 6001800)

Repair Cost:

SS

Final Liability

% (Agreed / Assessed)

BOLA S/N No.:

11/6

Loss of Rental:

SS

(days)

If NO or B 28, Ass. Lia:

Loss of Use:

SS

(\$ x days)

Format Type:

WIP

Disbursement:

SS

\$250.00

Total:

SS

Global Sum: SS

(No bill to III.)

ASS. REC. BY:

REF:

Q02

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s ~~MA~~ mom

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ 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: 527 67082 Yr Regr: 3. / 11

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

Truck / Trailer or _____

Make: BMW 535 C.C. 2929Colour: White A/C: Insured / Std / NI / NASp. Reading: 019207 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDAK672010E 612140

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modl: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: _____

R: 225/40 R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal. _____ mm R/Bal. _____ mm

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

D.O.A. _____ D.O.I. 46.5

Survey held at _____

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

ob fix

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

Date / Time Action / Instruction

	<u>Long 8.300/-</u>
	<u>Ref 5527.06 / 61.2%</u>

Date/Time, File Pass to?

1) _____
Date/Time, File Return to?

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS \$1

Photos

Others

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC6/QBE15009242/Rra3

Date: 04.06.2015

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SJT 6808Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.06.2015 at the premises of M/s Mbm Wheelpower Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	9,027.06
Revised Estimate Amount	: S\$	4,439.50
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 4 days

Yours faithfully,

JOHN LOW
Licensed Appraiser

MBM WHEELPOWER PTE LTD



Your Ref: XD3813G

Our Ref: SJT6808Z

To: QBE Insurance International Pte Ltd

CC Motor Claims Dept

Email

Fax

Date: 15.6.2015
 From: Gary Wong
 Fax: 6458 6018
 Contact: 8138 7188
 Make / Model: BMW 335i
 Chassis No.: WBAKG72010E632340
 Engine No.: 18627651N55B30A
 Accident Date: 26.5.2015

FINALISE FOR VEHICLE NO. : SJT6808Z

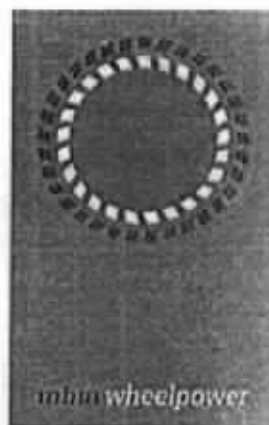
DESCRIPTION	PART NO.	QTY	LIST PRICE
Front bonnet	41 00 7 268 905	1	Repair
Front fender RH	41 35 7 168 988	1	Repair
Head lamp RH	63 11 7 273 206	1	\$ 1,990.00
Front bumper - M sport	51 11 8 035 777	1	\$ 1,165.00
Front bumper retainer RH	51 11 7 156 556	1	\$ 55.00
Front bumper fog lamp garnish RH	51 11 8 038 936	1	\$ 105.00
Front bumper tow hook cover	51 11 8 035 799	1	\$ 65.00
Front bumper head lamp washer cover RH	61 67 7 253 393	1	\$ 75.00
Total:			\$ 3,455.00
Less 10%:			\$ (345.50)
Parts Total:			\$ 3,109.50
LABOUR			
To remove & install damage area			\$ 400.00
To rust proofing damage area			\$ 50.00
To check wiring and lighting			\$ 30.00
To reset ECU system			\$ 150.00
To spray painting on affected area			\$ 600.00
Total:			\$ 4,339.50
Supplementary item:			\$ 36.00
Total:			\$ 4,375.50
Less Lump Sum 20%:			\$ (875.10)
Total:			\$ 3,500.40
7% GST:			\$ 245.03
Grand Total:			\$ 11,621.33

Total Lump Sum Amount @ \$ 3,500.00

MBM WHEELPOWER PTE LTD

Your Ref: XD3613G

Our Ref: SJT6808Z



To: QBE Insurance International Pte Ltd

CC Motor Claims Dept

Email

Fax

Date: 15.6.2015

From: Gary Wong

Fax: 6458 6018

Contact: 8138 7188

Make / Model: BMW 335i

Chassis No.: WBAKG72010E632340

Engine No.: 18627651N55B30A

Accident Date: 26.5.2015

SUPPLEMENTARY FOR VEHICLE NO. : SJT6808Z

DESCRIPTION

PART NO.

QTY

LIST PRICE

Front bumper fog lamp inner support RH

51 11 8 048 774

1 \$ 40.00

Total: \$ 40.00

Less 10% \$ (4.00)

Parts Total: \$ 36.00

Total: \$ 36.00

7% GST: \$ 2.52

Grand Total: \$ 38.52

mbm wheelpower pte ltd

2 kung chong road s159140

t 64583198 f 64586018

Company Registration Number : 200204110W

MBM WHEELPOWER PTE LTD

Your Ref: XD3613G

Our Ref: SJT6808Z

To: QBE Insurance International Pte Ltd

CC Motor Claims Dept

Email

Fax

LKK Auto Consultant is the Repairer of the vehicle.
 • To survey before starting work
 • To display damaged parts during survey
 • Parts prices are subject to confirmation
 • Third party survey is on a 'No Fault' basis
 • No illegal modifications allowed
 • Supplementary item(s) must be approved and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Date: 2.6.2015
 From: Gary Wong
 Fax: 6458 6018
 Contact: 8138 7188
 Make / Model: BMW 335i
 Chassis No.: WBAKG72010E632340
 Engine No.: 18627651N55B30A
 Accident Date: 26.5.2015

ESTIMATE FOR VEHICLE NO. : SJT6808Z

DESCRIPTION	PART NO.	QTY	LIST PRICE
Front bonnet	41 00 7 268 905	1	\$ 1,150.00
Front fender RH	41 35 7 168 988	1	\$ 750.00
Head lamp RH	63 11 7 273 206	1	\$ 1,990.00
Front bumper - M sport	51 11 8 035 777	1	\$ 1,165.00
Front bumper retainer RH	51 11 7 156 556	1	\$ 55.00
Front bumper fog lamp garnish RH	51 11 8 038 936	1	\$ 105.00
Front bumper tow hook cover	51 11 8 035 799	1	\$ 65.00
Front bumper reinforcement	51 11 7 267 671	1	\$ 680.00
Front bumper sponge	51 64 7 227 968	1	\$ 95.00
Front bumper head lamp washer cover RH	61 67 7 253 393	1	\$ 75.00
Front bumper head lamp washer motor RH	61 67 4 872 040	1	\$ 155.00
Total:			\$ 6,285.00
Less 10%:			\$ (628.50)
Parts Total:			\$ 5,656.50

LABOUR

To remove & install damage area	\$	1,200.00
To rust proofing damage area	\$	50.00
To check wiring and lighting	\$	50.00
To reset ECU system	\$	280.00
To spray painting on affected area	\$	1,200.00
Total:		\$ 8,436.50
7% GST:		\$ 590.56
Grand Total:		\$ 9,027.06

Please survey the vehicle at No.2 Kung Chong Road
 (Kindly contact us @ 8138 7188)

Mei Kwan (LKKAUTO)

From: Kenneth <kenneth@mbmwheelpower.com.sg>
Sent: Monday, 18 December, 2017 2:00 PM
To: Mei Kwan (LKKAUTO)
Cc: YINSIEW.KON@MBMWHEELPOWER.COM.SG; Admin A; Vivian Lau (LKKAUTO)
Subject: RE: Your ref:XD3613G / Our Ref: SJT6808Z_ACCIDENT INVOLVING VEHICLES XD 3613G AND SJT 6808Z ON 26/05/2015 *** LKK REF: CC6/III15009242/Rwa3q2
Attachments: SJT6808Z LOD.PDF
Importance: High
Follow Up Flag: Follow up
Flag Status: Flagged
Categories: HMK

Dear Mei Kwan,

Thank you for your prompt reply.

Attached is the scan copy of the LOD.

Please take note that the LOD and original document was previously mailed out by my ex colleague to India Insurance on 17th Aug 2017.

Thank you

Best Regards,

Kenneth | Claim Executive



T 6262 8888 | M 8138 7188
MBM Wheelpower Pte Ltd
160 Sin Ming Drive • #06-02
Sin Ming AutoCity • Singapore 575722
Email: kenneth@mbmwheelpower.com.sg

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: 18 December, 2017 1:38 PM
To: Kenneth <kenneth@mbmwheelpower.com.sg>
Cc: YINSIEW.KON@MBMWHEELPOWER.COM.SG; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Subject: RE: Your ref:XD3613G / Our Ref: SJT 6808Z_ACCIDENT INVOLVING VEHICLES XD 3613G AND SJT 6808Z ON 26/05/2015 *** LKK REF: CC6/III15009242/Rwa3q2

Dear Kenneth,

We refer to the above matter.

Please provide us a copy of LOD.

Vic

From: Lalitha Krishnan - III [lalitha@iii.com.sg]
Sent: Thursday, 2 July, 2015 3:53 PM
To: Mei Kwan (LKK Auto)
Cc: KKLau; Sharon Yee; Vic; Kathy Lai; Admin A
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Mei Kwan

We refer to your email below dated 10.6.15.

We agree with a direct settlement in this matter.

Best Regards,

Lalitha Krishnan

Motor Claims Department
India International Insurance Pte Ltd
DID : 63476139



From: Roger Yap
Sent: Monday, 15 June, 2015 10:50 AM
To: Mei Kwan (LKK Auto); Lalitha Krishnan - III
Cc: KKLau; Sharon Yee; Vic; Kathy Lai; Admin A
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Hi Mei Kwan,

Please ignore the previous claim number.

Its wrongly input.

Thank you.

Best Regards,

Roger Yap

Motor Claim Dept.
India International Insurance Pte Ltd
64 Cecil Street
IOB Building #05-00
Singapore 049711
Tel: 6347 6100 Ext: 248

From: Roger Yap **On Behalf Of** Motor Claim - III
Sent: Wednesday, 10 June, 2015 3:00 PM
To: 'Mei Kwan (LKK Auto)'; Lalitha Krishnan - III
Cc: KKLau; Sharon Yee; Vic; Kathy Lai; Admin A
Subject: RE: PODS III Ref: G92001202 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 30 May, 2019 10:17 AM
To: Mary Nelson; Neo Jie Si
Cc: Admin A
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street
Attachments: LKK Inspection Photos.pdf; LKK Reinspection Photos.pdf; LKKAdjustment1.pdf; LKKInspection.pdf; LOD.PDF

Dear Jie Si,

We advise our recommendation as follows:

- (a) Liability : 50%
- (b) Quantum
 - COR : \$ 1,872.50
 - LOU/~~Rental~~ : \$ 200.00 (\$100.00 X 4 Days)
 - LTA Search Fee : \$ NIL
 - Total : \$ 2,072.50
 - Veh Model : BMW 335i
- (c) Remarks : Surveyor recommend 4 days

Please revert with your approval / mandate / instructions, if any. The relevant documents are attached.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Mary Nelson [mailto:marynelson@msfirstcapital.com.sg]
Sent: Thursday, 30 May, 2019 10:02 AM
To: Neo Jie Si <Neojiesi@msfirstcapital.com.sg>
Cc: Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Subject: FW: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Our ref: D18/6222M/JS

Dear Jie Si,

FYA please.

Thank you.

Best Regards,

Mary A Nelson

MS First Capital Insurance Ltd

36 Robinson Road #16-01 City House | Singapore 068877 | Reg. No. 195000106C

D: 6854 3461 | M: 6507 3848 | F: 6507 3849

Website <http://www.msfirstcapital.com.sg>

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From: Mary Nelson

Sent: Thursday, May 30, 2019 9:54 AM

To: Lalitha Krishnan - III <lalitha@iii.com.sg>

Cc: Sithara <Sithara@msfirstcapital.com.sg>; Gabriel Wee <Gabriel@iii.com.sg>; vivianlau@lkkauto.com; Eileen Lee <EileenLee@msfirstcapital.com.sg>

Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Lalitha,

Please let us have the documents as mentioned in the email below by Ms Vivian.

Thank you.

Best Regards,

Mary A Nelson

MS First Capital Insurance Ltd

36 Robinson Road #16-01 City House | Singapore 068877 | Reg. No. 195000106C

D: 6854 3461 | M: 6507 3848 | F: 6507 3849

Website <http://www.msfirstcapital.com.sg>

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From: Lalitha Krishnan - III <lalitha@iii.com.sg>

Sent: Thursday, May 30, 2019 9:46 AM

To: Mary Nelson <marynelson@msfirstcapital.com.sg>

Cc: Sithara <Sithara@msfirstcapital.com.sg>; Gabriel Wee <Gabriel@iii.com.sg>; vivianlau@lkkauto.com
Subject: FW: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Mary

This is a SRP Case for your handling.

We do not have any documents with us under Merimen.

You may get same from LKK.

Best Regards

LalithaKrishnan

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6139 Fax: 6224 4174



cc- Vivian Lau – Please forward all documents to the current insurers of vehicle XD3613G.

From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Wednesday, May 29, 2019 5:37 PM

To: Lalitha Krishnan - III <lalitha@iii.com.sg>; Motor Claim - III <motorclaim@iii.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

PODS – Express Settlements

PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Lalitha,

We advise our recommendation as follows:

- | | |
|------------------------|--------------------------------|
| (a) Liability | : 50% |
| (b) Quantum | |
| COR | :\$ 1,872.50 |
| LOU/ Rental | :\$ 200.00 (\$100.00 X 4 Days) |
| LTA Search Fee | :\$ NIL |
| Total | :\$ 2,072.50 |
| Veh Model | : BMW 335i |
| (c) Remarks | : Surveyor recommend 4 days |

Please revert with your approval / mandate / instructions, if any. The relevant documents are attached.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Wednesday, 24 April, 2019 4:29 PM

To: Lalitha Krishnan - III (lalitha@iii.com.sg) <lalitha@iii.com.sg>; motorclaim@iii.com.sg

Cc: Admin A <admin-a@lkkauto.com>

Subject: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

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Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)
Sent: Friday, 19 January, 2018 9:22 AM
To: 'Lalitha Krishnan - III' <lalitha@iii.com.sg>
Cc: Motor Claim - III <motorclaim@iii.com.sg>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zayyer (LKKAuto) <zayyer@lkkauto.com>
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

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- | | |
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| (c) Remarks | : Surveyor recommend 4 days |

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Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Lalitha Krishnan - III [<mailto:lalitha@iii.com.sg>]
Sent: Friday, 19 January, 2018 9:12 AM
To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Cc: Motor Claim - III <motorclaim@iii.com.sg>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zayyer (LKKAuto) <zayyer@lkkauto.com>
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Vivian

We refer to your email below dated 15.1.17 contents noted and agreed.

Best REgards
LalithaKRishnan



India International Insurance Pte Ltd

64 Cecil Street #04/#05/#06
IOB Building, Singapore 049711
Main Line: 6347 6100 Extn: 139
Fax: 6225 7743 / 6224 4174
Web: www.iii.com.sg

From: Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]
Sent: Tuesday, 16 January, 2018 5:41 PM
To: Lalitha Krishnan - III <lalitha@iii.com.sg>
Cc: Motor Claim - III <motorclaim@iii.com.sg>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zayyer (LKKAuto) <zayyer@lkkauto.com>
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

PODS – Express Settlements

PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Lalitha,

We refer to the above matter.

Please be informed that we received LOD from TP. As such we will proceed direct settlement with TP.

"Wishes you a Happy New Year 2018"

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax:

6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 12 October, 2016 11:50 AM
To: Lalitha Krishnan - III
Cc: Motor Claim - III ; Admin A ; Hsiao Tong (LKKAuto) ; Zayyer (LKKAuto)
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Lalitha,

We refer to the above matter.

Be informed that till date TP's repairer had finalised with our surveyor since 02/06/2015 after inspection .

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax:

6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Lalitha Krishnan - III [<mailto:lalitha@iii.com.sg>]
Sent: Thursday, 2 July, 2015 3:53 PM
To: Mei Kwan (LKK Auto)
Cc: KKLau; Sharon Yee; Vic; Kathy Lai; Admin A

Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Dear Mei Kwan

We refer to your email below dated 10.6.15.

We agree with a direct settlement in this matter.

Best Regards,

Lalitha Krishnan
Motor Claims Department
India International Insurance Pte Ltd
DID : 63476139



From: Roger Yap
Sent: Monday, 15 June, 2015 10:50 AM
To: Mei Kwan (LKK Auto); Lalitha Krishnan - III
Cc: KKLau; Sharon Yee; Vic; Kathy Lai; Admin A
Subject: RE: PODS III Ref: MT/00228839 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Hi Mei Kwan,

Please ignore the previous claim number.

Its wrongly input.

Thank you.
Best Regards,
Roger Yap
Motor Claim Dept.
India International Insurance Pte Ltd
64 Cecil Street
IOB Building #05-00
Singapore 049711
Tel: 6347 6100 Ext: 248

From: Roger Yap **On Behalf Of** Motor Claim - III
Sent: Wednesday, 10 June, 2015 3:00 PM
To: 'Mei Kwan (LKK Auto)'; Lalitha Krishnan - III
Cc: KKLau; Sharon Yee; Vic; Kathy Lai; Admin A
Subject: RE: PODS III Ref: G92001202 LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

Hi Mei Kwan

We refer to your email below dated .

We attach copy of our driver's SAS report as requested.

Kindly note that the claim handler is Ms Lalitha.

Thank you.

Best Regards,

Roger Yap

Motor Claim Dept.

India International Insurance Pte Ltd

From: Mei Kwan (LKK Auto) [<mailto:Meikwan@lkkauto.com>]

Sent: Wednesday, 10 June, 2015 9:55 AM

To: Motor Claim - III

Cc: KKLau; Sharon Yee; Vic; Kathy Lai; Admin A

Subject: PODS III Ref: (TBA) LKK Ref: CC6/III15009242/Rra3 Accident on 26.05.2015 involving XD3613G (India) and SJT6808Z (TP) along/at Junction of Cecil Street towards Cross Street

PODS – Express Settlements

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SJT 6808Z at M/s Mbm Wheelpower Pte Ltd.

Enclosed herewith a copy of TP's SAS report, estimated cost of repair and photographs of TP vehicle in its damaged condition for your perusal.

Please be informed that estimated cost of repair is \$9,027.06.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Kathy and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Your ref: XD3613G
Our ref: SJT6808Z

12/08/2016

INDIA INSURANCE INTERNATIONAL
64 Cecil Street
#04-02, IOB Building
Singapore 04911

TEL: 6347 6100

Attn: Motor Claims Dept

Dear Sirs / mdm,

Accident involving SJT6808Z & XD3613G along JUNCTION OF CECIL ST TWDS CROSS ST ON 26/05/15 17:30

We refer to the above said accident.

Our investigation reveals that you are the insurers of the vehicle XD3613G at the material time of the accident and that the said accident was caused solely by the negligence of the driver insured by your company. We hereby propose a direct settlement for our client's claim.

We enclosed herewith copy of

- 1 Final repair invoice
- 2 GIA report of SJT6808Z
- 3 Authorisation Letter
- 4 Discharge Voucher
- 5 LTA Search Fee

We are instructed to claim the following

1 Costs of Repair - Lump Sum - (\$3,745.00 7% GST)	\$	3,745.00
2 Loss of Use - (\$200.00 x 4 days)	\$	800.00
3 LTA Search Fee	\$	5.35

Grand Total: \$ 4,550.35

Please kindly let us know whether you are prepared to settle our client's claim.

Thanks & Warmest Regards,



Sulaiman
HP: 93288668
sulaiman@mbmwheelpower.com.sg



WITHOUT PREJUDICE

mbm wheelpower pte ltd
2 kung chong road singapore 159140
t 64583198 f 64586018
Company Registration Number : 200204110W
GST Reg No: M90368446L

MBM WHEELPOWER PTE LTD



To: INDIA INSURANCE INTERNATIONAL
64, CECIL STREET
#04-02 IOI BUILDING
SINGAPORE 04911

Tax Invoice: SDI-08-16-00018
Date: 12th August 2016
Vehicle No.: SJT6808Z
Make / Model: BMW 335i
Chassis No.: WBAkg72010e632340
Engine No.: 18627651N55B30A
Accident Date: 26.5.2015

Attn: Motor Claims Dept

S/N	DESCRIPTION	Amount S\$
1	Costs of Repair - LUMP SUM - (\$3,745.00 with 7% gst)	\$ 3,745.00
2	Loss of Use - \$200.00 X 4 Days	\$ 800.00
3	LTA Search Fees	\$ 5.35

Amount Due S\$ \$ 4,550.35

Please acknowledge receipt of vehicle

For & on behalf
MBM WHEELPOWER PTE LTD



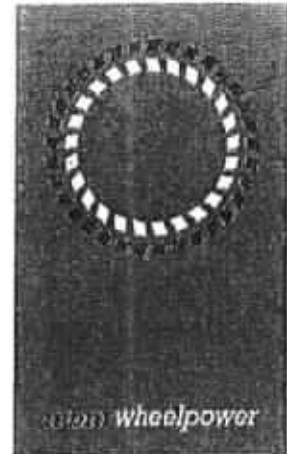
Customer's Signature

Prepared by: Sulaiman

Received in good order & condition
Goods sold are not returnable

mbm wheelpower pte ltd
2 kung chong road singapore 159140
t 64583198 f 64588018
Company Registration Number: 200204110W
GST Reg No: M00368446L

DISCHARGE VOUCHER



RE: VEHICLE NO: SJT 6808 2

This is to certify that MBM WHEELPOWER PTE LTD has repaired the above

Mentioned vehicle to my satisfaction and I had taken delivery at

15:25 hrs on this date 8-06-15.

x

Owner Signature & Co. Stamp (if applicable)

We MBM WHEELPOWER PTE LTD hereby guarantee the workmanship of the repairs carried out on the accident portion of your vehicle. The guarantee is valid for a period of 6 months from the date of discharge and it is non-transferable. We will promptly carry out any necessary rectification work.



mbm wheelpower pte ltd
176 sin ming drive 01-14/15 sin ming autocare singapore 575721

6458 3198 6458 6018
Company Registration Number: 200204110W

Date : 28/5/2015

To : MBM WHEELPOWER PTE LTD

() 176 Sin Ming Drive #01-14/15 Sin Ming Autocare Singapore 575721

(✓) 2 Kung Chong Road Singapore 159140

From : YEN TIMBER (Name of Owner & Policyholder)

CLAIM VEHICLE NO: S77 6808 Z

ACCIDENT DATE: 26/5/2015

LOCATION: _____

OTHER VEHICLE: XD 3613 G

1. I hereby authorise MBM WHEELPOWER PTE LTD to: -

a. Proceed with the repairs (the repair) to the above accident (the accident) damaged vehicle (the vehicle); and

() Act as sole and principal agent to claim on my behalf for the damaged to the vehicle from my insurer in question until the claim is wholly completed, settle and/or resolved. (Claim against own Insurer).

(✓) Act as sole and principal agent to claim on my behalf for the damaged to the vehicle and/or bodily injury sustained as a result of the accident from third party and/or third party insurer in question until the claim is wholly completed, settled and/or resolved. (Claim against Third Party)

2. I confirm that MBM's authorisation shall include without limitation paying for all relevant reports/documents, corresponding and negotiating with the insurer/third party and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to act in connection with the claim and, any or all such other tasks concerning the settlement, resolution and/or completion of the claim.

Where authorising party is not vehicle owner and policyholder

EXCEPT: -

- a. Such as matters or task that the insurer/third party and/or the law requires me to personally attend to ; and
- b. The due submission of the claim to the insurer (Where applicable)

3. I understand if I submit a claim of whatever nature to my own insurer (FOURTEEN (14) days) after the accident (or such other time stipulated by my own insurer and/or the law), such claim will not or may not be accepted by my own insurer.

4. I further confirm and accept that: -

a. To the extent permitted by law: -

- i. I will indemnify and keep MBM indemnify in connection with or arising from the claim; and
- ii. That not with outstanding the agreement or otherwise, under no circumstance will I (jointly or severally) in any manner hold MBM liable for losses/damages of whatever nature arising from or in connection with the claim.

b. MBM does not guarantee and never represented that the insurer/third party will fully indemnify me for the damage and/or the repair's costs and, that I shall be and continue to be liable to MBM for the whole of the repair's cost.

5. As the extent to which the insurer /third party will indemnify me or be liable is not conclusive, I agree to place a deposit of S\$ (excluding GST) for the repair's cost.

6. I agree and accept MBM deposit refund policy. If the final successful percentage of indemnification/contribution/liability from or of the insurer/third party in respect of the repair's costs to me: -

- a. 50% and below - NO REFUND
- b. 100% - FULL REFUND

7. I shall inform and forward to MBM all correspondence and letters received by me from the Insurer/third party, any other insurer, solicitors governmental authorities and/or, any other relevant party.

8. I shall fully co-operate with and act expeditiously on any requests by MBM, particularly the signing/endorsement/execution of any "Discharge Voucher", failing which I shall be liable to MBM for the full repair costs and the expenses incurred (directly or indirectly) by MBM in connection with the claim.

9. I shall not: -

- a. respond to correspondence and letters; and
- b. negotiate agree or accept any offer from the insurer/third party or any other relevant party; without consultation of and expressed approval from MBM

10. In consideration hereof (including without limitation MBM's agreeing to repair the vehicle and defer demanding payment of the repair's cost), I wholly assign to MBM all proceeds of the claim for: -

- a. the repair's costs and
- b. damage, compensation, interest, cost (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the accident, repair and/or claim;

which MBM shall be further entitled to apportion in its absolute discretion with any excess being paid by MBM to me as it deems fit in its absolute discretion.

11. I further confirm that payment to MBM or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good effective discharge of the payment obligations by any party of the aforesaid proceeds of my claim and that I shall not be authorised in law to receive payment.



Owner & Policyholder's Signature/Company Stamp (if applicable); or

Authorising party's Signature/Company Stamp (if applicable)

Name: YEN TIMBER

NRIC: _____

Address: _____



Witness's Signature

Name: Gary Wong

NRIC: _____

Text size + -

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jun 2015 / 09:59:08

Receipt Date/Time : 02 Jun 2015 / 09:59:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-150602-000225

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference
No.

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

As at 26 May 2015/17:30:00
INSURANCE CO:QBE INS INT'L LTD

1 Insurance Enquiry - XD3613G
Enquiry Fee
20150602095749931342

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			
xxxxxxxxxxxx3033	Credit Card: Visa/MasterCard		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.

Text size + -

Vehicle Insurance Particulars Result

Vehicle No.	Search Date/Time	Insurance Company Name
XD3613G	26 May 2015 / 17:30:00	QBE INS INT'L LTD

Print

OK

Land Transport Authority

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