

LJK:
IDAC:

W

ASSIGNMENT

Surveyor: Kenneth

DOI: 19/12/17

Date/Time: 19/12/17

Registered in Merimen: 19/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.: SH 8422X

Claim No.: HCT 17120591

Name of Insured: CTPL

Policy No.: HCOM0015

Insured Tel No.: _____ HP: _____

Make / Model: HYUNDAI I40

Excess Sec II :SS _____ D.O.A: 17/12/17

Place of Accident: SENGKANG EAST RD X ANCHORVALE DRIVE

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

If NO, Driver Name / Age: CHEW AIK SENG

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

Driver Tel No.: _____ (V/L ☒ YES / NO)

Insured Liability: % Final ? Yes / No

SLQ 410 H



INSRS: _____
WSP: Eastern Performance
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time		STAGE	DATE / PIC
	<u>SLQ 410 H - X</u>	Non-Reporting ltr (1st):	
	<u>SH 8422X - C63/13G10005463 / 17/12/17 DUA 17/12/17</u>	Non-Reporting ltr (2nd):	
	<u>- C63/13G150H412 / 17/12/17 DUA 17/12/17</u>	Non-Reporting ltr (Final):	
<u>21/12/17 (vic)</u>		Notification ltr (if non-pickup):	
<u>04/01/18</u>	<u>FILE REVISED. OLD REPAIR-ENDED TP.</u>	Call OI:	<u>UC</u>
	<u>WORK LIABILITY WARRANT.</u>	After call ltr to OI:	
<u>17/01/18</u>	<u>III APPROVED WARRANTY.</u>	Documentation Check List: Handler Typist	
	<u>EMAIL LIABILITY CLEAR</u>	Notification ltr (if non-pickup)	☐
<u>18/01/18</u>	<u>MINUTE</u>	After call ltr to OI:	☐
<u>18/01/18</u>	<u>TP LOD IN BY EMAIL</u>	Authorisation To Act:	☒
<u>18/01/18</u>	<u>TYPE REPORT FOR WARRANTY APPROVAL</u>	Release Voucher:	☒
<u>29/01/18</u>	<u>REPORT DONE</u>	Final Repair Bill:	☒
<u>31/01/18</u>	<u>SEND WARRANTY APPROVAL TO ME BY HORIZON</u>	Car Rental Invoice:	☐
<u>08/02/18</u>	<u>III APPROVED WARRANTY.</u>	Towing Invoice:	☐
<u>01/02/18</u>	<u>SEND 1st OFFER TO TP.</u>	LTA / GIA:	☒
	<u>RECEIVED BY. RM BOOK IN ORDER.</u>	Medical Bill:	☐
	<u>TO CLOSE.</u>	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:	<u>40</u>	SS <u>3,800.00</u> (<u>5</u> days) Reduction: <u>58</u> %		Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>27</u>			
Repair Cost:	<u>(WARRANT)</u>	SS <u>3,745.00</u>		
Loss of Rental (LOR):	SS <u>-</u> (<u>-</u> days)			
Loss of Use (LOU):	SS <u>360.00</u> (<u>5</u> x <u>6</u> days)			
Loss of Income (LOI):	SS <u>-</u> (<u>5</u> x <u>-</u> days)			
LOR only ☐ LOU only ☒	☒ LOR+LOU ☐ LOR+LOI ☐ [Tick only one]			
GIA/LTA Search	SS <u>5.35</u>			
Medical:	SS <u>-</u>			
Disbursement:	SS <u>-</u> (e.g. Tow/ Independent)			
Legal Cost:	SS <u>-</u>			
Total:	SS <u>4,110.35</u>	Global Sum SS: <u>-</u>		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS <u>4,110.35</u>	Name 1:	<u>EASTERN PERFORMANCE PTE LTD</u>	
Payee 2: (Strike if N.A.)	SS <u>-</u>	Name 2:	<u>-</u>	
Payee 3: (Strike if N.A.)	SS <u>-</u>	Name 3:	<u>-</u>	

ASS. REC. BY:

REF: TH /

Kenneth

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: _____

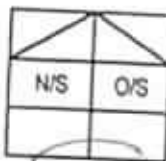
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

05 days

Res.: Yes or No

Lum Sum: _____

1. B. 1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S2Q 4110HYr Regn: 07.17Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toy Amisc.c. 1588Colour: Br. Brown

A/C: Insured / Std / NI / NA

Sp. Reading: 32874

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRO 53REH.104559973Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt or _____Brake: In order / Jammed / Leaked / Burnt or _____Modl: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: _____

R: 215/45R17

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

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 17/12/17D.O.I. 19/12/17

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or _____

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

20/12

File pass to Customer

Ls 23,000.00

(Less: \$ 2997.00 (50%))

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + 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/III17024065/Kha3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 19-12-2017	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 8422X	Veh. Inspected	SLQ 4110H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/12/2017	
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	17/12/2017	Inspection Date	19/12/2017	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 509536.
Tel: +65-6484 1221 Fax: +65-6484 7029 Website: www.esteemperf.com.sg

Repair Estimates

SLQ 4110 H

Parts (a) Cost / List Price Items	\$	6,485.20
Plus/Less 25%	\$	1,621.30
Total of Cost / List	\$	4,863.90
(b) Nett Price Items	\$	359.00
Less 10%	\$	35.90
Total of Nett Item	\$	323.10
(c) Special Nett Items		
Total Parts Cost	\$	5,187.00
Labour	\$	3,310.00
Total	\$	8,497.00

The above total will be subjected to 7% G.S.T.

Finalised

2858-10
713.78

7141.37
359
- 35.90

323-10

2464-42
1680

4144.42

Not Authorized
1.B.1
Authority By paint

Name of Surveyor

:

Mennerh

Company

:

CKK

Survey conducted on

:

19/12/17

at

11:30 am

Remarks By Surveyor

(a) The repair of this vehicle is *authorized* / is not authorized until further notice.

(b) Recommended Days of Repair : *05* day(s)

(c) Resurvey : Required / *Not Required*

(d) Excess : \$ _____

(e) Signature of surveyor : _____

Date:

19/12/17



ESTEEM PERFORMANCE PTE LTD

Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. :
Make & Model :
Chassis No. :

SLQ 4110 H

TOYOTA ALTIS

MR053REH104559973

Submit By :
Year Manufacture :
Engine No. :
Cost / List

Carmen Lim
2016

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>CRA c 1188</i>	2	\$359.00	N	✓
2	Rear bumper <i>Bu</i>	1	\$498.30		✓
3	Rear bumper clip <i>mu</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>Di 1</i>	1	\$104.40		✓
5	Rear bumper side retainer RH <i>Di 1</i>	1	\$104.40		✓
6	Rear bumper bracket LH <i>Ry</i>	1	\$76.20		✓
7	Rear bumper bracket RH <i>R</i>	1	\$76.20		X
8	Rear bumper reinforcement <i>Ry</i>	1	\$388.60		✓
9	Bootlid <i>R</i>	1	\$861.70		X
10	Bootlid lock <i>R</i>	1	\$369.20		X
11	Bootlid emblem <i>mu</i>	1	\$51.40		✓
12	Wording "COROLLA" <i>mu</i>	1	\$47.80		✓
13	Wording "ALTIS" <i>mu</i>	1	\$49.60		✓
14	Bootlid chrome <i>pu</i>	1	\$275.40		X
15	Bootlid lamp LH <i>pu</i>	1	\$281.60		X
16	Bootlid lamp RH <i>pu</i>	1	\$281.60		X
17	Tail end panel <i>Ry</i>	1	\$679.20		✓
18	Tail end panel garnish <i>Ang Di</i>	1	\$227.80		✓
19	Tail end panel garnish clip <i>mu</i>	8	\$28.00		✓
20	Boot weatherstrip <i>Di 1 / mu</i>	1	\$194.20		✓
21	Tail lamp LH <i>mu</i>	1	\$351.75		X
22	Tail lamp RH <i>mu</i>	1	\$351.75		X
23	Spare tyre well panel <i>R</i>	1	\$780.90		X

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Bik 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
Company Reg No. 200005485N / GST No. 20-0005485-N

No. 0586
Spare Parts
 Vehicle No. :
 Make & Model :
 Chassis No. :

SLQ 4110 H

TOYOTA ALTIS

MR053REH104559973

Submit By :
 Year Manufacture :
 Engine No. :
Cost / List

Carmen Lim
 2016

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Spare tyre board <i>CM</i>	1	\$369.20		☒
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/250, 698636.
Tel: +65-6484 1221 Fax: +65-6484 7828 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLQ 4110 H** Submit By : **Carmen Lim**
Make & Model : **TOYOTA ALTIS** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, BOOTLID, END PANEL, SPARE TYRE WELL PANEL, LHR FENDER, RHR FENDER)	\$1,200.00	700
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, BOOTLID, END PANEL, SPARE TYRE WELL PANEL, LHR FENDER, RHR FENDER)	\$1,400.00	800
3	To check wiring	\$50.00	20
4	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	60
5	To tuff coat.	\$150.00	30
6	To transfer boot mechanism to new boot ~ ~	\$120.00	X
7	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20
8	To remove & refit reverse sensor	\$120.00	50

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

No. 0586 P. 1



ESTEEM PERFORMANCE PTE LTD

61k 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 559536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLQ 4110 H

Parts	(a) Cost / List Price Items	\$	6,485.20
	Plus/Less 25%	\$	1,621.30
	Total of Cost / List	\$	4,863.90
	(b) Nett Price Items	\$	359.00
	Less 10%	\$	35.90
	Total of Nett Item	\$	323.10
	(c) Special Nett Items		
	Total Parts Cost	\$	5,187.00
	Labour	\$	3,310.00
	Total	\$	8,497.00

The above total will be subjected to 7% G.S.T.

Not Authored
1.B.1
Authored by pain

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:

Name of Surveyor : Kenneth
Company : LKK
Survey conducted on : 19/12/17 at

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 05 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$

(e) Signature of surveyor : Ve Date: 19/12/17

19. Dec. 2017 9:37



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569538.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempart.com.sg

Spare Parts

Vehicle No. : **SLQ 4110 H**
Make & Model : **TOYOTA ALTIS**
Chassis No : **MR053REH104559973**

Submit By : **Carmen Lim**
Year Manufacture : **2016**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>CRA C 1124</i>	2	\$359.00	N	✓
2	Rear bumper <i>Bu</i>	1	\$496.30		✓
3	Rear bumper clip <i>me</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>D.1</i>	1	\$104.40		✓
5	Rear bumper side retainer RH <i>D.1</i>	1	\$104.40		✓
6	Rear bumper bracket LH <i>Ry</i>	1	\$76.20		✓
7	Rear bumper bracket RH	1	\$76.20		?
8	Rear bumper reinforcement <i>Ry</i>	1	\$386.60		✓
9	Bootlid <i>R</i>	1	\$861.70		X
10	Bootlid lock <i>R</i>	1	\$369.20		X
11	Bootlid emblem <i>me</i>	1	\$51.40		✓
12	Wording "COROLLA" <i>me</i>	1	\$47.80		✓
13	Wording "ALTIS" <i>me</i>	1	\$49.60		✓
14	Bootlid chrome <i>Sm</i>	1	\$275.40		X
15	Bootlid lamp LH <i>Sm</i>	1	\$281.60		X
16	Bootlid lamp RH <i>Sm</i>	1	\$281.60		X
17	Tail end panel <i>Ry</i>	1	\$679.20		✓
18	Tail end panel garnish <i>Ang D.1</i>	1	\$227.80		✓
19	Tail end panel garnish clip <i>me</i>	8	\$28.00		✓
20	Boot weatherstrip <i>D.1 / me</i>	1	\$194.20		✓
21	Tail lamp LH	1	\$351.75		?
22	Tail lamp RH	1	\$351.75		?
23	Spare tyre well panel <i>R</i>	1	\$780.90		X

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
Company Reg No. 200005485N / GST No. 20-0005485-N

Spare Parts

Vehicle No. :
Make & Model :
Chassis No. :

SLQ 4110 H

TOYOTA ALTIS

MR053REH104559973

Submit By :

Carmen Lim

Year Manufacture :

2016

Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Spare tyre board <i>CN</i>	1	\$369.20		✓
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, 1nd Park 2 #01-251/252, 569536.
Tel: +65-6464 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : SLQ 4110 H Submit By : Carmen Lim
Make & Model : TOYOTA ALTIS Year of Manufacture : 2016

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, BOOTLID, END PANEL, SPARE TYRE WELL PANEL, LHR FENDER, RHR FENDER)	\$1,200.00	700
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, BOOTLID, END PANEL, SPARE TYRE WELL PANEL, LHR FENDER, RHR FENDER)	\$1,400.00	800
3	To check wiring	\$50.00	20
4	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	60
5	To tuff coat.	\$150.00	30
6	To transfer boot mechanism to new boot	\$120.00	X
7	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20
8	To remove & refit reverse sensor	\$120.00	50

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Print Received Message

This mail is associated with :

***SLQ4110H (MCT17120591)**

[SH8422X]

TP

GOLDBELL CAR RENTAL PTE LTD

Dec 17 2017 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Esteem Performance Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/01/2019 17:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4110.35) - SLQ4110H - Claim Handler: Sherini Pillai

Approved:4110.35.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : SH 8422 X
Our Ref : SLQ 4110 H

Date : 01-10-18

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/05 10B Building
Singapore 049711

RE : ACCIDENT INVOLVING SLQ 4110 H & SH 8422 X
ACCIDENT DATE 17-12-2017
ACCIDENT ALONG JUNCTION OF SENGKANG EAST WAY COMPASSVALE DR

We are the workshop for the owner of motor vehicle no : SLQ 4110 H which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SH 8422 X we are submitting these claims for your consideration.

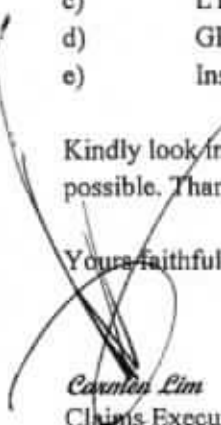
1	Cost of repair	S \$	3,745.00
2	Loss of use <u>6</u> days @ \$ <u>120</u> / day	S \$	720.00
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	5.35
		<u>S \$</u>	<u>4,470.35</u>

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully


Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLQ4110H & SH8422X along Junction of
Sengkang East Way Compassvale Dr on 17/12/2017 @ 12:10

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D
Of 10 Raeburn Park #02-10 Singapore 088702 Owner
of motor vehicle no. SLQ4110H do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
KSCGP JURIS LLP as my solicitors to write, to negotiate and settle my claim against the
other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.



Signature of Owner

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT17120591
Claimant Ref: SLQ 4110H

We/I, ESTEEM PERFORMANCE 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\$ 3,745.00 (repair cost), S\$ 360.00 (loss of use/~~part~~), S\$ 5.35 (search fee), vehicle no SLQ4110H that was damaged pursuant to the accident which occurred on 17/12/2017 (date) at SENGKANG EAST ROAD (location) involving vehicle no. SH8422X (insured vehicle). This is pursuant to the inspection conducted on 19/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDBELL CAR RENTAL PTE LTD ("the third party claimant") of vehicle no SLQ4110H 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 SLQ4110H (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\$ 4,110.35 to ESTEEM PERFORMANCE PTE LTD

Dated this 20 day of March 20 19

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by "the workshop" (with chop)

Carmen Lim
G8278148W
Blk 5033 AMK Ind Park 2
#01-259, Singapore 569536
Tel: 8799 0066 Fax: 6258 3326

Admin

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/05 10B Building
Singapore 049711

ATTN: Motor Claim Department
Your Ref No: SH8422X
Claim Type: Third Party
Accident Date: 17/12/2017
TP Veh Reg No: SH8422X

Claim No: CER1301026
Final No: CIV1301303
Date: 09 Dec 2018
Policy No: SD16V16658/VPZ/R02
Veh Reg No: SLQ4110H
Make/Model: TOYOTA ALTIS 1.6 CVT
Chassis No: MR053REH104559973
Engine No: 1ZRY338609
Reg. Date:

Tax Invoice to Vehicle No :SLQ4110H

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 LUMP SUM	1 PCS	3,500.00	3,500.00
		3,500.00	
		Total	S\$ 3,500.00
		Add GST @ 7%	245.00
		Total Amount Payable	S\$ 3,745.00

TOTAL: SINGAPORE DOLLAR THREE THOUSAND SEVEN HUNDRED FORTY FIVE ONLY

The above vehicle was surveyed by KENNETH on 19/12/2017

For Esteem Performance Pte Ltd

E. & O. E.


AUTHORISED SIGNATURE

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Dec 2017 / 16:55:14

Receipt Date/Time : 18 Dec 2017 / 16:55:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171218-001680

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 - SH8422X				
As at 17 Dec 2017/12:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH8422X Enquiry Fee 20171218165411062633	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				
	20171218165438569	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.

...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	20 Dec 2017 Edit Reg		19 Dec 2017 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 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:	GOLDBELL CAR RENTAL PTE LTD , Co. Reg. No.: 200710651D								
Vehicle Reg. No.:	SLQ4110H	Date of Loss:	17/12/2017 12:00 - :59 [5 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120591	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH8422X	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (31/01/2019): Alert - Adj Mandate Approved (S\$4110.35) - SLQ4110H - Claim Handler: Sherini Pillai - III_SG (04/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SLQ4110H - Claim Handler: Sherini Pillai									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLQ4110H (MCT17120591)
[SH8422X]
TP
GOLDBELL CAR RENTAL PTE LTD
Dec 17 2017 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Esteem Performance 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	28/08/18 17:53	Odometer Reading	Load JPG	☒
2	28/08/18 17:53	Chassis Number	Load JPG	☒
3	28/08/18 17:54	General View	Load JPG	☒
4	28/08/18 17:54	General View	Load JPG	☒
5	28/08/18 17:54	General View	Load JPG	☒
6	28/08/18 17:54	General View	Load JPG	☒
7	28/08/18 17:54	General View	Load JPG	☒
8	28/08/18 17:54	General View	Load JPG	☒
9	28/08/18 17:54	General View	Load JPG	☒
10	28/08/18 17:54	General View	Load JPG	☒
11	28/08/18 17:54	General View	Load JPG	☒
12	28/08/18 17:54	General View	Load JPG	☒
13	28/08/18 17:54	General View	Load JPG	☒
14	28/08/18 17:54	General View	Load JPG	☒
15	28/08/18 17:54	General View	Load JPG	☒
16	28/08/18 17:54	General View	Load JPG	☒
17	28/08/18 17:54	General View	Load JPG	☒
18	28/08/18 17:54	General View	Load JPG	☒
19	28/08/18 17:54	General View	Load JPG	☒
20	28/08/18 17:54	General View	Load JPG	☒
21	28/08/18 17:54	General View	Load JPG	☒
22	28/08/18 17:54	General View	Load JPG	☒
23	28/08/18 17:54	General View	Load JPG	☒
24	28/08/18 17:54	General View	Load JPG	☒
25	28/08/18 17:54	General View	Load JPG	☒
26	28/08/18 17:54	General View	Load JPG	☒
27	28/08/18 17:55	Reinspection Photo	Load JPG	☒
28	28/08/18 17:55	Reinspection Photo	Load JPG	☒
29	28/08/18 17:55	Reinspection Photo	Load JPG	☒
30	28/08/18 17:55	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/12/17 17:55	ACKNOWLEDGEMENT EMAIL TO III DD 19.12.2017	Load PDF	
2	19/12/17 17:55	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	15/01/19 11:18	TP ESTIMATE - MARKED	Load PDF	
4	21/01/19 14:11	WORKSHOP INVOICE	Load PDF	
5	21/01/19 14:11	LTA SEARCH	Load PDF	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	21/01/19 14:11	LOD	 Load PDF	
7	03/04/19 14:10	DISCHARGE VOUCHER	 Load PDF	
8	03/04/19 14:10	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/12/17 08:38	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)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17024065/KHA3Q2

Date: 03/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SLQ4110H **Insured Vehicle No :** SH8422X
 Date of Loss: 17/12/2017 Nature of Claim: TP Claim No: MCT17120591

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ4110H**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 CVT (A) Engine No: 1ZRY338609
 Reg. Date: 10/07/2017 (Man. Year: 2016) Chassis No: MR053REH104559973
 Colour: Metallic Brown Odometer: 32974 km
 Engine Capacity: 1598 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: 215/45 R17 Rear Tyre Size: 215/45 R17
 Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,187.00	2,464.42	2,722.58	52.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,310.00	1,680.00	1,630.00	49.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,497.00	4,144.42	4,352.58	51.22
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	8,497.00	3,500.00	4,997.00	58.81
+ GST 7.00/7.00% (S\$)	594.79	245.00	349.79	58.81
Nett Amount (S\$)	9,091.79	3,745.00	5,346.79	58.81
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		4,110.35		

INSPECTION

Date of Assignment: 19/12/2017
 Date Inspected: 19/12/2017 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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 Jan 2019)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLQ4110H)	
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	2		*REVERSE SENSOR	Cracked	359.00 FN	*359.00 FN
2	1		*REAR BUMPER	Buckled	496.30 FL	*496.30 FL
3	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH	Distorted	104.40 FL	*104.40 FL
5	1		*REAR BUMPER SIDE RETAINER RH	Distorted	104.40 FL	*104.40 FL
6	1		*REAR BUMPER BRACKET LH	Bent	76.20 FL	*76.20 FL
7	1		*REAR BUMPER BRACKET RH	Repair	76.20 FL	*- FL
8	1		*REAR BUMPER REINFORCEMENT	Bent	386.60 FL	*386.60 FL
9	1		*BOOTLID	Repair	861.70 FL	*- FL
10	1		*BOOTLID LOCK	Repair	369.20 FL	*- FL
11	1		*BOOTLID EMBLEM	Necessary	51.40 FL	*51.40 FL
12	1		*WORDING COROLLA	Necessary	47.80 FL	*47.80 FL
13	1		*WORDING ALTIS	Necessary	49.60 FL	*49.60 FL
14	1		*BOOTLID CHROME	Serviceable	275.40 FL	*- FL
15	1		*BOOTLID LAMP LH	Serviceable	281.60 FL	*- FL
16	1		*BOOTLID LAMP RH	Serviceable	281.60 FL	*- FL
17	1		*TAIL END PANEL	Bent	679.20 FL	*679.20 FL
18	1		*TAIL END PANEL GARNISH	Mtg Distorted	227.80 FL	*227.80 FL
19	8		*TAIL END PANEL GARNISH CLIP	Necessary	28.00 FL	*28.00 FL
20	1		*BOOT WEATHERSTRIP	Dented / Distorted	194.20 FL	*194.20 FL
21	1		*TAIL LAMP LH	Serviceable	351.75 FL	*- FL
22	1		*TAIL LAMP RH	Serviceable	351.75 FL	*- FL
23	1		*SPARE TYRE WELL PANEL	Repair	780.90 FL	*- FL
24	1		*SPARE TYRE BOARD	Cracked	369.20 FL	*369.20 FL

F=Franchise part. L=ListItemDisc. N=NetItemDisc

Sub Total (S\$)	6,844.20	3,214.10
- List Item Discount on L Items 25.00/25.00% (S\$)	1,621.30	713.78
- Nett Item Discount on N Items 10.00/10.00% (S\$)	35.90	35.90
Total Parts (S\$)	5,187.00	2,464.42

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,BOOTLID,END PANEL,SPARE TYRE WELL PANEL ,LHR FENDER ,RHR FENDER)	New	1,200.00	700.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,BOOTLID,END PANEL,SPARE TYRE WELL PANEL,LHR FENDER ,RHR FENDER)	New	1,400.00	800.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	80.00
5	TO TUFF COAT	New	150.00	30.00
6	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	0.00
7	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
8	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
Gross Labour Cost (S\$)			3,310.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >