

Shunni

CC 4 / III170

24103, TI wa39

LKK:  
IDAC:

Surveyor

Lanfild

DOI:

ASSIGNMENT

19/12/17

Date / Time

19/12/17

Registered in Merimen:

20/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.

SHD 4952K

Name of Insured

CPL

Insured Tel No.

HP:

Excess Sec II : SS

D.O.A:

12/12/17

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

60H HAN HONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MLT17/20623

Policy No.:

MLC00016

Make / Model:

H. 140

Place of Accident:

Sentosa Gateway

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel

Liability

RMKS:

Cys, m



INSRS:

WSP:

Tel

Liability

RMKS:



INSRS:

WSP:

Tel

Liability

RMKS:



INSRS:

WSP:

Tel

Liability

RMKS:

Date/ Time

21/12/17  
MAN

SHD 4952K. X:

SHD 4952K. CS/III 150034K/ TIV 1402 : D.O.A. 12/12/17

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Agreed / Assessed)

BOLA S/N No. : 8 a.

If NO or B 28, Ass. Lig

Repair Cost:

S\$ 3745.00

Loss of Rental (LOR):

S\$ 800.00

(

8

days)

S\$ 100.00

Loss of Use (LOU):

S\$

(

5

x

days)

Loss of Income (LOI):

S\$

(

5

x

days)

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

(Tick only one)

GIA/LTA Search

S\$ 5.35

Medical:

S\$ 118.91

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 4729.26

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4729.26

Name 1:

Cys Automobile Services Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT





# 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/III17024103/T1wa3 |  |
| 64 CECIL STREET<br>#05-02 IOB BUILDING SINGAPORE 049711                                                                                |                                                                                                                                   |                 | Date : 20-12-2017           |  |
|                                                                                                                                        |                                                                                                                                   |                 | Code : III2                 |  |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>                                                                                      |                                                                                                                                   |                 |                             |  |
| Insured Veh.                                                                                                                           | SHD 4952K                                                                                                                         | Veh. Inspected  | SGX 7883M                   |  |
| Policy No.                                                                                                                             |                                                                                                                                   | Coverage (\$)   | 0.00                        |  |
| Claim No.                                                                                                                              |                                                                                                                                   | Excess (\$)     | 0.00                        |  |
| Assign From                                                                                                                            |                                                                                                                                   | Assign Date     | 20/12/2017                  |  |
| <b>2. Vehicle Particulars &amp; Condition</b>                                                                                          |                                                                                                                                   |                 |                             |  |
| Make & Model                                                                                                                           |                                                                                                                                   | c.c             | 0                           |  |
| Engine No.                                                                                                                             | HIDDEN                                                                                                                            | Year of Reg.    |                             |  |
| Chassis No.                                                                                                                            |                                                                                                                                   | Colour          |                             |  |
| Odometer                                                                                                                               | -                                                                                                                                 | Steering        |                             |  |
| Brakes                                                                                                                                 |                                                                                                                                   | Modification    |                             |  |
| General                                                                                                                                |                                                                                                                                   |                 |                             |  |
| <b>3. Conditions of Tyres</b>                                                                                                          |                                                                                                                                   |                 |                             |  |
|                                                                                                                                        | Size                                                                                                                              | Make            | Balance                     |  |
| R/H Front Tyre                                                                                                                         |                                                                                                                                   |                 | mm                          |  |
| L/H Front Tyre                                                                                                                         |                                                                                                                                   |                 | mm                          |  |
| R/H Rear Tyre                                                                                                                          |                                                                                                                                   |                 | mm                          |  |
| L/H Rear Tyre                                                                                                                          |                                                                                                                                   |                 | mm                          |  |
| <b>4. Description of Damages</b>                                                                                                       |                                                                                                                                   |                 |                             |  |
|                                                                                                                                        |                                                                                                                                   |                 |                             |  |
| <b>5. General Information</b>                                                                                                          |                                                                                                                                   |                 |                             |  |
| Accident Date                                                                                                                          | 17/12/2017                                                                                                                        | Inspection Date | 19/12/2017                  |  |
| Survey held at                                                                                                                         | CYS AUTOMOBILE SERVICES PTE LTD<br>38 WOODLANDS INDUSTRIAL PARK EAST 1<br>#07-17<br>ADMIRALTY INDUSTRIAL PARK<br>SINGAPORE 757700 |                 |                             |  |
| <b>5a. Remarks</b>                                                                                                                     |                                                                                                                                   |                 |                             |  |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |                                                                                                                                   |                 |                             |  |



# 進友成汽車服務私人有限公司

## CYS Automobile Services Pte Ltd

ROC Reg. No :A05041/2001E

GST Reg. NO: 20-0105041-E

MR. MUHAMMAD HAFIZ BIN KAMALUDDIN  
BLK. 128 PENDING ROAD  
#04-322 SINGAPORE 670128

POLICY NO : THIRD PARTY CLAIMS  
YOUR REF : SHD 4952 K (INDIA)  
OUR REF : TP 5840  
VEHICLE NO : SGX 7883 M  
MAKE/MODEL : HYUNDAI GETZ  
DATE OF ACCIDENT : 17.12.17

### SURVEY BY

DATE : 18.12.17

|                                  |          |     |                                |
|----------------------------------|----------|-----|--------------------------------|
| 1 PC BONNET                      |          | S\$ | 535.40 <i>bt</i>               |
| 2 PCS BONNET HINGES              | 85.00    |     | <del>170.00</del> <i>Ry Ry</i> |
| 1 PC BONNET LOCK                 |          |     | 125.00 <i>bt</i>               |
| 2 PCS HEADLAMP ASSY              | 259.00   |     | 518.00 <i>ant</i>              |
| 1 PC FRONT GRILLE                |          |     | 99.00 <i>ant</i>               |
| 1 PC FRONT GRILLE EMBLEM         |          |     | 26.00 <i>new</i>               |
| 1 PC FRONT BUMPER                |          |     | 263.40 <i>de</i>               |
| 1 PC FRONT BUMPER TOP PAD        |          |     | 58.00 <i>ant</i>               |
| 1 PC FRONT BUMPER REINFORCEMENT  |          |     | 155.40 <i>? photo. - bt</i>    |
| 1 PC FRONT BUMPER SPONGE         |          |     | 91.00 <i>de</i>                |
| 2 PCS FRONT BUMPER SIDE BRACKETS | 24.00    |     | 48.00 <i>new</i>               |
| 4 PCS FRONT BUMPER STAY          | 65.00    |     | <del>260.00</del> <i>7 n1</i>  |
| 1 PC FRONT BUMPER LOWER GRILLE   |          |     | 125.00 <i>ant</i>              |
| 1 PC FRONT SUPPORT PANEL         |          |     | 718.00 <i>bt</i>               |
| 1 PC FRONT BRACE PANEL           |          |     | 57.00 <i>? photo. - bt</i>     |
| 1 PC AIR-CON CONDENSER           |          |     | 686.00 <i>? - bt</i>           |
| 1 PC RADIATOR                    |          |     | 849.00 <i>? xnn</i>            |
|                                  |          | S\$ | 4,784.20                       |
|                                  | LESS 20% |     | 956.84                         |
|                                  |          | S\$ | 3,827.36                       |
| 1 PC FRONT NO. PLATE             | 58.00    | S\$ | 45.00 <i>30 bt</i>             |
| 1 SET FRONT BUMPER CLIPS         |          |     | 28.00 <i>S/NETT</i>            |
|                                  |          | S\$ | 73.00 <i>new</i>               |

TO TOWING CHARGES

S\$ 70.00

TO REMOVE AIR-CON CONDENSER, PIPE, DRIER AND TOP-UP AIR-CON GAS

120.00 / *ea*

TO CHECK WIRING FUNCTION

1530.00

30.00 *✓*

TO APPLY RUST PROOFING ON REPLACED/ REPAIRED PANEL

60.00 *30*

LABOUR CHARGES

*Tan Jiah 97495749*

700.00 *600*

TO PUTTY AND SPRAY PAINTING CHARGES

*2-12/17 @ 1 pm*

900.00 *700*

*5571.36*

*Lumpsum*

S\$ 5,780.36

*Resumy after repair*

*5 days*

4392.16

SIN DOLLARS: FIVE THOUSAND SEVEN HUNDRED EIGHTY AND CENTS THIRTY-SIX ONLY

*1583500*

YOUR FAITHFULLY,

*Sur @ lkkauto.com*

*1583500*

38 Woodlands Industrial Park East 1 #07-17 Admiralty Industrial Park Singapore 757700

Tel: 6219 2098 (3 Lines) Fax: 6219 2096 E-mail: cysauto@singnet.com.sg

CYS AUTOMOBILE SERVICES PTE LTD



# 進友成汽車服務私人有限公司

## CYS Automobile Services Pte Ltd

ROC Reg. No :A05041/2001E

GST Reg. NO: 20-0105041-E

MR MUHAMMAD HAFIZ BIN KAMALUDDIN  
BLK. 128 PENDING ROAD  
#04-322 SINGAPORE 670128

POLICY NO : THIRD PARTY CLAIMS  
YOUR REF : SHD 4952 K (INDIA)  
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VEHICLE NO : SGX 7883 M  
MAKE/MODEL : HYUNDAI GETZ  
DATE OF ACCIDENT : 17.12.17

SURVEY BY

DATE : 18.12.17

|                                  |        |    |          |         |
|----------------------------------|--------|----|----------|---------|
| 1 PC BONNET                      |        | SS | 535.40   | ht      |
| 2 PCS BONNET HINGES              | 85.00  |    | 170.00   | Rx      |
| 1 PC BONNET LOCK                 |        |    | 125.00   | bt      |
| 2 PCS HEADLAMP ASSY              | 259.00 |    | 518.00   | aut     |
| 1 PC FRONT GRILLE                |        |    | 99.00    | aut     |
| 1 PC FRONT GRILLE EMBLEM         |        |    | 26.00    | res     |
| 1 PC FRONT BUMPER                |        |    | 263.40   | de      |
| 1 PC FRONT BUMPER TOP PAD        |        |    | 58.00    | aut     |
| 1 PC FRONT BUMPER REINFORCEMENT  |        |    | 155.40   | ? photo |
| 1 PC FRONT BUMPER SPONGE         |        |    | 91.00    | de      |
| 2 PCS FRONT BUMPER SIDE BRACKETS | 24.00  |    | 48.00    | res     |
| 4 PCS FRONT BUMPER STAY          | 65.00  |    | 260.00   | ?       |
| 1 PC FRONT BUMPER LOWER GRILLE   |        |    | 125.00   | aut     |
| 1 PC FRONT SUPPORT PANEL         |        |    | 718.00   | bt      |
| 1 PC FRONT BRACE PANEL           |        |    | 57.00    | ? photo |
| 1 PC AIR-CON CONDENSER           |        |    | 686.00   | ?       |
| 1 PC RADIATOR                    |        |    | 849.00   | ?       |
|                                  |        | SS | 4,784.20 |         |
|                                  |        |    | 956.84   |         |
|                                  |        | SS | 3,827.36 |         |
| 1 PC FRONT NO. PLATE             |        | SS | 45.00    | 30 bt   |
| 1 SET FRONT BUMPER CLIPS         |        |    | 28.00    | S/NETT  |
|                                  |        | SS | 73.00    | res     |

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting LESS 20%
- 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:

TO TOWING CHARGES

SS 70.00

TO REMOVE AIR-CON CONDENSER, PIPE, DRIER AND TOP-UP AIR-CON GAS

120.00 / 60

TO CHECK WIRING FUNCTION

30.00 ✓

TO APPLY RUST PROOFING ON REPLACED/ REPAIRED PANEL

60.00 30

LABOUR CHARGES

700.00 600

TO PUTTY AND SPRAY PAINTING CHARGES

900.00 700

SS 5,780.36

SIN DOLLARS: FIVE THOUSAND SEVEN HUNDRED EIGHTY AND CENTS THIRTY-SIX ONLY

YOUR FAITHFULLY,

Sur @ lkkauto.com

38 Woodlands Industrial Park East 1 #07-17 Admiralty Industrial Park Singapore 757700

Tel: 6219 2098 (3 Lines) Fax: 6219 2096 E-mail: cysauto@singnet.com.sg

CYS AUTOMOBILE SERVICES PTE LTD

## View Received Message

This mail is associated with :

**\*SGX7883M (MCT17120623)  
[SHD4952K]**

TP  
MUHAMMAD HAFIZ BIN KAMALUDDIN  
Dec 17 2017 2:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
CYS Automobile Services Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 22/03/2018 10:40 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4729.26) - SGX7883M - Claim Handler: Sherini Pillai

Approved:4729.26.

### DOCUMENTS SUMMARY

There are no documents.

# CYS AUTOMOBILE SERVICES PTE LTD

38 Woodlands Industrial Park East 1  
#07-17 Admiralty Industrial Park  
Singapore 757700  
Tel: 62192098 (3 lines) Fax: 62192096  
E-mail address: cysauto@singnet.com.sg

Our Ref: SGX7883M  
Your Ref: To be Advice

29 March 2018

**IMMEDIATE ATTENTION**  
**BY POST AND EMAIL ONLY**

India International Insurance Pte Ltd  
64 Cecil Street  
#04-02 IOB Building  
Singapore 047911  
**Attn: Ms Sherini, Motor Claims Department**

Dear Ms,

## **ACCIDENT INVOLVING SGX7883M AND SHD4952K ALONG BASEMENT CAR PARK AT RWS ON 17 DECEMBER 2017**

We act for Mr Muhammad Hafiz Bin Kamaluddin, the owner of vehicle registration no. SGX7883M.

We are instructed by the abovenamed to claim damages against you in connection with a road traffic accident on 17 December 2017 at 2:15pm along Basement car park at RWS involving our client's vehicle registration number SGX7883M and vehicle registration number SHD4952K driven by your insured /insured's authorized driver at the material time.

We are instructed that the accident was caused by your insured /insured's authorized driver negligence driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

|                                    |                           |
|------------------------------------|---------------------------|
| Cost of Repairs                    | \$ 3,745.00               |
| Rental Charges (8days × S\$100.00) | \$ 800.00                 |
| LTA Fees                           | \$ 5.35                   |
| Medical Fees                       | \$ 178.91                 |
| <b>TOTAL</b>                       | <b><u>\$ 4,729.26</u></b> |

Our Ref: SGX7883M  
Your Ref: To be Advice  
Date: 29 March 2018

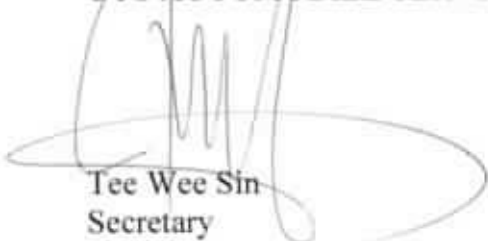
2

We enclose herewith a copy each of the following documents for your attention:

1. CYS Automobile Services Pte Ltd's Tax Invoice no. 7453 for the sum of S\$3,745.00;
2. CYS Car Rental Pte Ltd's Rental receipt no 1358 for the sum of \$800.00;
3. CYS Car Rental Pte Ltd's Rental Agreement no 3071 for the sum of \$800.00;
4. GIA/ LTA Fees for vehicle no SHD4952K dated 17 December 2017 with tax invoice for the sum of \$5.35;
5. Singapore National Eye Centre's Tax Invoice number 5017070268E001 for the sum of \$43.00;
6. Singapore General Hospital's case number 6717807631F for the sum of \$135.91;
7. Express Settlement; and
8. Our client's Letter of Authority;

Please acknowledge receipt and let us have your reply within Seven days (7) days of your receipt of this letter.

Yours Sincerely,  
CYS AUTOMOBILE SERVICES PTE LTD



Tee Wee Sin  
Secretary

**RE: ACCIDENT INVOLVING VEHICLE NO** SGX 7883M and 8HD4922  
on 17-12-17 along Basement car park at RWS

I/we, Muhammad Hafiz Bin Kamaluddin NRIC No 892191772  
of (Address) R/K 128 Pandey Pond 984-222 Singapore 670126 the  
owner of motor vehicle No. SGX 7883M hereby authorized  
**CYS AUTOMOBILE SERVICES PTE LTD** to repairs of the said vehicle forthwith  
and act for me with respect to my third party claim.

I further authorize 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 may reach on my behalf is on a  
without prejudice and without admission of liability basis insofar as the driver/ owner/  
insurers of the other vehicles is concerned.

I authorize you to sign all discharge voucher/indemnity forms and all necessary papers in  
connection with the above claim in my absence.

I authorize the workshop to appoint such a firm of solicitors on my behalf as the  
workshop shall deem fit for the purpose of the third party/owner insurer claim.

Dated this 18-12-17

  
\_\_\_\_\_  
Owner Signature

Name : MUHD HAFIZ BIN KAMALUDDIN

  
\_\_\_\_\_  
Witness's Signature  
Name : Teo Wei Jia

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MU717120673  
Claimant Ref: SGX 7883M

We/I, CYS Automobile Services 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\$ 800.00 (loss of use/rental), S\$ 184.26 <sup>(disbursement)</sup> ~~(search fee)~~, vehicle no. SGX 7883M that was damaged pursuant to the accident which occurred on 17/12/2017 (date) at SENTOSA GATEWAY (location) involving vehicle no. SHD 4952K (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 MUHAMMAD HAFIZ BIN KAMALUDDIN ("the third party claimant") of vehicle no. SGX 7883M 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 SGX 7883M (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\$ 4,729.26 to CYS Automobile Services Pte Ltd

Dated this 4 day of 4 2018

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

#### WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1

#01-25, Paya Ubi Industrial Park  
Singapore 408933

**LKK AUTO CONSULTANTS PTE LTD**  
51 Ubi Ave 1, #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
Tel: 6256 3561



進友成汽車服務私人有限公司  
**CYS Automobile Services Pte Ltd**

ROC Reg. No :A05041/2001E

GST Reg. NO: 20-0105041-E

**TAX INVOICE**

**Invoice No**

**7453**

M/S INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET  
#04-02 IOB BUILDING  
SINGAPORE 049711  
ATTN: MOTOR CLAIMS DEPT.

|                  |   |                   |
|------------------|---|-------------------|
| POLICY NO        | : | THIRD PARTY CLAIM |
| OUR REF          | : | TP 5840           |
| VEHICLE NO       | : | SGX 7883 M        |
| MAKE/MODEL       | : | HYUNDAI GETZ      |
| DATE OF ACCIDENT | : | 17-Dec-17         |
| DATE             | : | 29-Mar-18         |

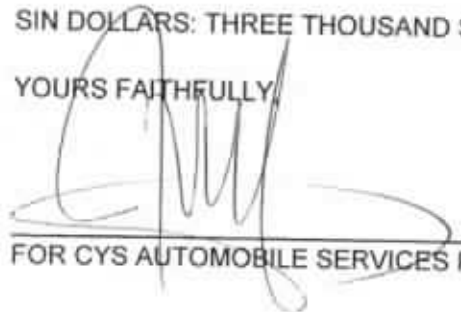
SURVEY BY

TO AGREE AT THE SUM OF

|        |            |                 |
|--------|------------|-----------------|
|        | S\$        | 3,500.00        |
| GST 7% |            | 245.00          |
|        | <u>S\$</u> | <u>3,745.00</u> |

SIN DOLLARS: THREE THOUSAND SEVEN HUNDRED AND FORTY-FIVE ONLY

YOURS FAITHFULLY,



FOR CYS AUTOMOBILE SERVICES PTE LTD

# CYS CAR RENTAL PTE LTD

BLK 5 DEFU LANE 10 DEFU INDUSTRIAL PARK C  
#01-582 HOUGANG AVE 3 SINGAPORE 539188  
TEL: 6382 0801  
BUSINESS REG. NO. 201205697K

No. 1358

## OFFICIAL RECEIPT

DATE 26-12-17

RECEIVED FROM Muhammad Hafiz Bin Kamaluddin

THE SUM OF DOLLARS Eight hundred Only

S 800.00

CASH/CHEQUE NO.

BEING PAYMENT OF rental charges for SJH 511321

CYS CAR RENTAL PTE LTD



# CYS CAR RENTAL PTE LTD

BLK 5 DEFU LANE 10 DEFU INDUSTRIAL PARK C  
#01-582 HOUGANG AVE 3 SINGAPORE 539186  
TEL: 6287 0750 H/P: 9752 1101  
BUSINESS REG. NO: 201205597K

NO: 3071

## RENTAL AGREEMENT

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                   |  |                                                                                                |  |                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|
| Hirer<br><b>Muhammad Hafiz Bin Kamaluddin</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                   |  | Car Regn No.<br><b>QJH 8113U</b>                                                               |  | Make & Model<br><b>Toyota Vios</b>                                                |  |
| Address<br><b>Blk 12d Pending Road</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                   |  | OUT                                                                                            |  | IN                                                                                |  |
| Date<br><b>2017-12-22</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                   |  | Date<br><b>11.12.17</b>                                                                        |  | Expected Return<br><b>24.12.17</b>                                                |  |
| Occupation<br><b>Spwr</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | Office<br><b>67012d</b>           |  | Home Phone                                                                                     |  | Time<br><b>12.15pm</b>                                                            |  |
| Driving Licence No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Date of Expiry                    |  | Place of Issue                                                                                 |  | Form of Payment<br><b>Cash</b>                                                    |  |
| NRIC/Passport No.<br><b>392191772</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Date of Birth<br><b>29.5.1992</b> |  | Place of Issue<br><b>Spwr</b>                                                                  |  | Deposit<br><b>Prepayment</b>                                                      |  |
| Driver<br><b>Muhammad Syarifuddin Bin Kamaluddin</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                   |  | Hour                                                                                           |  | @ \$                                                                              |  |
| Address<br><b>Blk 12d Pending Road</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                   |  | 8 Day                                                                                          |  | @ \$ 100                                                                          |  |
| Date<br><b>2017-12-22</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                   |  | Week                                                                                           |  | @ \$                                                                              |  |
| Occupation<br><b>Spwr</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | Office<br><b>67012d</b>           |  | Home Phone<br><b>97847904</b>                                                                  |  | Month<br><b>@ \$</b>                                                              |  |
| Driving Licence No.<br><b>39047023C</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Date of Expiry                    |  | Place of Issue                                                                                 |  | By initialing Hirer agree to pay additional fee for Collision Damage Waiver (CDW) |  |
| NRIC/Passport No.<br><b>39047023C</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Date of Birth<br><b>7.12.1990</b> |  | Place of Issue<br><b>Spwr</b>                                                                  |  | Rental Charge                                                                     |  |
| <b>Important Notes</b><br>1. This rental vehicle is used within Singapore only.<br>2. Hirer is liable to pay first \$ <b>3500.00</b> under section i & ii in any accident plus loss of earnings while damaged vehicle is under repair.<br>3. When vehicle returns, it must be in a clean condition or \$ 20.00 will be charged.<br>4. No Insurance Coverage if the driver is below 25 yrs old or less than 2 years driving licence.<br>5. For Usage to Malaysia subject to higher excess all claims of \$55,000.00 and different rental rate.<br>6. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.<br>7. No refund will be given for petrol left in vehicle.<br>8. Hirer is liable to pay all parking fee and traffic summonses.<br>9. Vehicles to be return during office hour only. |  |                                   |  |                                                                                                |  | Delivery Fee                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                   |  |                                                                                                |  | Collection Fee                                                                    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                   |  |                                                                                                |  | Sub Total                                                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                   |  |                                                                                                |  | Total Charge                                                                      |  |
| Per Day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                   |  | Total Charge                                                                                   |  | <b>800</b>                                                                        |  |
| E DO MM YY Cash Receipt No DO MM YY Cash Receipt No<br>X<br>T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                   |  | Amount Due / Refund                                                                            |  |                                                                                   |  |
| Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                   |  | I hereby acknowledged receipt of the sum of \$ _____ being refund due to me as computed above. |  |                                                                                   |  |

I have read and agree to the terms and conditions on both sides of this agreement if I have presented a charge or credit card for payment. All amount payable under this agreement and for parking and traffic infringement may be billed to the charge or credit card and my signature below will be considered to have been made on this charge or credit card voucher.

Signed by the parties here to on the \_\_\_\_\_ day of \_\_\_\_\_

Hirer's Signature

CYS CAR RENTAL PTE LTD

# Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time     | Insurance Company Name  |
|-------------|------------------------|-------------------------|
| SHD4952K    | 17 Dec 2017 / 14:15:00 | INDIA INT'L INS PTE LTD |

Print

OK

Save as PDF



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

Print Date/Time :

18 Dec 2017 / 12:15:23

Receipt Date/Time :

18 Dec 2017 / 12:15:23

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-171218-000847

Previous Receipt No. :

| S/N                                    | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|----------------------------------------|------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SHD4952K |                                                            |                               |                        |                              |
| As at 17 Dec 2017/14:15:00             |                                                            |                               |                        |                              |
| Insurance Co: INDIA INT'L INS PTE LTD  |                                                            |                               |                        |                              |
| 1                                      | Insurance Enquiry - SHD4952K                               |                               |                        |                              |
|                                        | Enquiry Fee                                                |                               | 5.00                   | 0.35                         |
|                                        | 20171218121430799286                                       |                               |                        | 5.35                         |
| <b>Sub-Total</b>                       |                                                            | 5.00                          | 0.35                   | 5.35                         |
| <b>Total Before</b>                    |                                                            | 5.00                          | 0.35                   | 5.35                         |
| <b>Rounding</b>                        |                                                            |                               |                        |                              |
| <b>Rounding Difference</b>             |                                                            | 0.00                          |                        |                              |
| <b>Total Amount</b>                    |                                                            | 5.35                          |                        |                              |
| <b>Payable</b>                         |                                                            |                               |                        |                              |
| Paid By                                |                                                            |                               |                        |                              |
| 20171218121438783                      | Direct Debit: eNETS Debit (Internet Banking)               |                               | 5.35                   |                              |
| <b>Total</b>                           |                                                            |                               | 5.35                   |                              |
| <b>Cash Change</b>                     |                                                            |                               | 0.00                   |                              |
| <b>Tendered Amount</b>                 |                                                            |                               | 5.35                   |                              |
| <b>Excess Refundable</b>               |                                                            |                               | 0.00                   |                              |
| <b>Amount</b>                          |                                                            |                               |                        |                              |

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.



# Singapore National Eye Centre

11 Third Hospital Avenue, Singapore 168751. Tel: (65) 6227 7255 Fax: (65) 6223 2835  
www.snec.com.sg  
Co Reg No (UEN) : 198900840W

## TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

ESOPWC / FB / 19.12.2017 1558 hrs / Page 1 of 1

|                                                 |                                             |
|-------------------------------------------------|---------------------------------------------|
| TONG CHEE KEONG KEITH (DONG ZHIQIANG)           | Tax Invoice Number: 5017070268E0001         |
| 436 ANG MO KIO AVENUE 10                        | Bill Ref Number : 5017070268E-0001-01       |
| #10-1355                                        | Tax Invoice Date : 19.12.2017 1558 hrs      |
| SINGAPORE 560436                                | Patient NRIC/HRN : S8714337F                |
| Patient : TONG CHEE KEONG KEITH (DONG ZHIQIANG) | Visit Date : 19.12.2017 1403 hrs            |
|                                                 | Visit / Bill Location : ECLS1 / ECLS1 / EYE |
|                                                 | Payment Class : OP - SUB                    |
|                                                 | Type of Supply : Cash/Credit                |

| SERVICE CODE                                   | DESCRIPTION                         | QUANTITY | AMOUNT(S\$) |
|------------------------------------------------|-------------------------------------|----------|-------------|
| <b>CONSULTATION AND SERVICES</b>               |                                     |          |             |
|                                                | <u>SPECIALISED INVESTIGATIONS</u>   | Subtotal | 12.00       |
| CO0668                                         | PRE-CONSULTATION EVALUATION TESTS 1 | 1        | 12.00       |
|                                                | <u>CONSULTATION</u>                 | Subtotal | 102.00      |
| CONNEWAS                                       | CONSULT - NEW CASE                  | 1        | 102.00      |
| Subtotal Charges (before Government Subsidy)   |                                     |          | 114.00      |
| Less: Government Subsidy                       |                                     |          | -71.00      |
| Subtotal Charges (after Government Subsidy)    |                                     |          | 43.00       |
| Total Charges Payable                          |                                     |          | 43.00       |
| AMOUNT PAYABLE BEFORE TAX                      |                                     |          | 43.00       |
| ADD : 7% GST                                   |                                     |          | 3.01        |
| AMOUNT PAYABLE AFTER TAX                       |                                     |          | 46.01       |
| LESS : GST ABSORBED BY THE GOVERNMENT          |                                     |          | -3.01       |
| NET AMOUNT PAYABLE                             |                                     |          | 43.00       |
| MCPS-CIVIL SERVICE MED CLAIMS                  |                                     |          | 43.00       |
| TONG CHEE KEONG KEITH (DONG ZHIQIANG)          |                                     |          | 0.00        |
| <b>PAYMENT</b>                                 |                                     |          |             |
| MCPS-CIVIL SERVICE MED CLAIMS                  |                                     |          | 0.00        |
| TONG CHEE KEONG KEITH (DONG ZHIQIANG)          |                                     |          | 0.00        |
| <b>AMOUNT DUE FROM</b>                         |                                     |          |             |
| MCPS-CIVIL SERVICE MED CLAIMS                  |                                     |          | 43.00       |
| TONG CHEE KEONG KEITH (DONG ZHIQIANG)          |                                     |          | 0.00        |
|                                                |                                     |          |             |
| MCPS                                           | S8714337F                           |          |             |
| FOB PM 19/12/2017 PTE (NB) S8714337F           |                                     |          |             |
| ST: P S8714337F                                |                                     |          |             |
| First Consultation - with referral             |                                     |          |             |
| *** You are served by KAROLYN PEH WAI CHEE *** |                                     |          |             |

Please pay immediately upon receipt of this invoice at our Centre or at any AXS Stations. Internet payment can be made via [www.snec.com.sg](http://www.snec.com.sg). For cheque payment, please quote the Case / Inv No. behind the crossed cheque, payable to "Singapore National Eye Centre Pte Ltd". Your accounts may be handled by an external agency for debt recovery. For SNEC bill enquiry, please call 6322 8391 / 7491.



GST REG NO. : M90368910N

# TAX INVOICE

17.12.2017 / GAEMZR SGH

TONG CHEE KEONG KEITH (DONG ZHIQIANG)  
436 ANG MO KIO AVENUE 10  
#10-1355  
SINGAPORE 560436

EXTERNAL ID/NRIC : S8714337F  
CASE NUMBER : 6717807631F  
CUSTOMER NUMBER : 3021995395  
VISIT DATE : 17.12.2017 14:58  
LOCATION : GEMD GCAE  
BILLING DATE : 17.12.2017

| DESCRIPTION                                | TOTAL CHARGES BEFORE<br>GOVT GRANT(S\$) | TOTAL AMT PAYABLE<br>AFTER GOVT GRANT(S\$) |
|--------------------------------------------|-----------------------------------------|--------------------------------------------|
| A&E ATTENDANCE FEE                         | 241.00                                  | 121.00                                     |
| DRUGS / PRESCRIPTIONS / INJECTIONS         | 2.80                                    | 0.00                                       |
| <b>SUB TOTAL</b>                           | <b>243.80</b>                           | <b>121.00</b>                              |
| <b>ADDITIONAL SERVICES</b>                 |                                         |                                            |
| DRUGS / PRESCRIPTIONS / INJECTIONS         | 14.91                                   | 14.91                                      |
| <b>SUB TOTAL</b>                           | <b>14.91</b>                            | <b>14.91</b>                               |
| TOTAL CHARGES                              | 258.71                                  |                                            |
| GOVERNMENT GRANT                           | 122.80-                                 |                                            |
| AMOUNT PAYABLE BEFORE TAX                  |                                         | 135.91                                     |
| ADD : 7% GST                               |                                         | 9.51                                       |
| AMOUNT PAYABLE AFTER TAX                   |                                         | 145.42                                     |
| LESS : GST ABSORBED BY THE GOVERNMENT      |                                         | 9.51-                                      |
| NET AMOUNT PAYABLE                         |                                         | 135.91                                     |
| <b>PAYMENTS</b>                            |                                         |                                            |
| MCPS-CIVIL SERVICE MED CLAIMS              |                                         | 0.00                                       |
| TONG CHEE KEONG KEITH                      |                                         | 0.00                                       |
| <b>TOTAL DUE AFTER PAYMENTS</b>            |                                         |                                            |
| AMOUNT DUE : MCPS-CIVIL SERVICE MED CLAIMS |                                         | 135.91                                     |
| AMOUNT DUE : TONG CHEE KEONG KEITH         |                                         | 0.00                                       |
| TYPE OF SUPPLY: CASH/CREDIT                |                                         |                                            |

**PAYMENT** - Please pay immediately on receipt of the bill. Cheque payments should be crossed and made payable to SINGAPORE GENERAL HOSPITAL. Please write the Case / Invoice Number, Payer Name and Contact Number behind the cheque and mail to Singapore Health Services Pte Ltd, Bukit Merah Central Post Office, PO Box 540, Singapore 911532. Payment can be made by internet at <https://lePay.singhealth.com.sg/sg> or vBOX at [www.vbox.com.sg](http://www.vbox.com.sg), AXS station, S.A.M. (Self-Service Automated Machine), Singapore Post branches, 7-Eleven stores, INETS Kiosks, Cheers and FairPrice Xpress outlets. Payment can also be made at SGH's Business Office, Admissions Office or at the A&E registration counters.

# ...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                     | 21 Dec 2017<br><a href="#">Edit Reg</a> |               | 19 Dec 2017 00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$3,500.00</b><br><a href="#">Edit Estimates</a> | <b>S\$3,500.00</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

| Main                                                                                                                                                                                                                                                                        | Reference                                                                                                                                                    | Claim Details          | Documents                                                                     | Show All |         |             |              |            |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------|----------|---------|-------------|--------------|------------|-------|
| <b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>                                                                                                                                                                                     |                                                                                                                                                              |                        |                                                                               |          |         |             |              |            |       |
| Insured:                                                                                                                                                                                                                                                                    | <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R                                                                                             |                        |                                                                               |          |         |             |              |            |       |
| Main Claimant:                                                                                                                                                                                                                                                              | <b>MUHAMMAD HAFIZ BIN KAMALUDDIN</b> , ID: S9219177Z                                                                                                         |                        |                                                                               |          |         |             |              |            |       |
| Vehicle Reg. No.:                                                                                                                                                                                                                                                           | <b>SGX7883M</b>                                                                                                                                              | Date of Loss:          | 17/12/2017 14:00 - :59<br>[123 Months and 10 Days From LTA Reg Date (Man Yr)] |          |         |             |              |            |       |
| Claim Type:                                                                                                                                                                                                                                                                 | <b>TP / MCT17120623</b>                                                                                                                                      | Policy/Cover Note No.: | MCOM0016                                                                      |          |         |             |              |            |       |
| Vehicle Reg. No. (Insured):                                                                                                                                                                                                                                                 | <b>SHD4952K</b>                                                                                                                                              | Policy No. (Claimant): | 5094013345(CLASSIC)                                                           |          |         |             |              |            |       |
|                                                                                                                                                                                                                                                                             |                                                                                                                                                              | Excess:                |                                                                               |          |         |             |              |            |       |
| Repairer:                                                                                                                                                                                                                                                                   | <b>CYS Automobile Services Pte Ltd (Woodlands)</b> 38 Woodlands Industrial Park East 1, #07-17, Admiralty Industrial Park, 757700 Woodlands - Tel: 6219 2098 |                        |                                                                               |          |         |             |              |            |       |
| Handling Insurer:                                                                                                                                                                                                                                                           | <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]                                                    |                        |                                                                               |          |         |             |              |            |       |
| Claimant's Insurer:                                                                                                                                                                                                                                                         | <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:                                                                                                    |                        |                                                                               |          |         |             |              |            |       |
| Adjuster:                                                                                                                                                                                                                                                                   | <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 02/01/2018]                     |                        |                                                                               |          |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>                                                                                                                                               |                                                                                                                                                              |                        |                                                                               |          |         |             |              |            |       |
| <ul style="list-style-type: none"> <li>III_SG (22/03/2018): Alert - Adj Mandate Approved (S\$4729.26) - SGX7883M - Claim Handler: Sherini Pillai</li> <li>III_SG (26/12/2017): Alert - Adj Mandate Approved (S\$0.00) - SGX7883M - Claim Handler: Sherini Pillai</li> </ul> |                                                                                                                                                              |                        |                                                                               |          |         |             |              |            |       |
| <b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>                                                                                               |                                                                                                                                                              |                        |                                                                               |          |         |             |              |            |       |
| Due Date                                                                                                                                                                                                                                                                    | Priority                                                                                                                                                     | Type                   | Task Group                                                                    | Subject  | Handler | Assigned By | Completed On | Created On | Done? |
| No results.                                                                                                                                                                                                                                                                 |                                                                                                                                                              |                        |                                                                               |          |         |             |              |            |       |

## Claim Documents

\*SGX7883M (MCT17120623)  
[SHD4952K]  
TP  
MUHAMMAD HAFIZ BIN KAMALUDDIN  
Dec 17 2017 2:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
CYS Automobile Services Pte Ltd

|                  |                 |                                   |               |  |  |                    |  |  |      |                                                                                       |                 |                                     |                                     |
|------------------|-----------------|-----------------------------------|---------------|--|--|--------------------|--|--|------|---------------------------------------------------------------------------------------|-----------------|-------------------------------------|-------------------------------------|
| Upload Documents |                 |                                   | Upload Photos |  |  | Compose New Letter |  |  | View |                                                                                       | View in Browser |                                     |                                     |
| Photos/Images    |                 |                                   |               |  |  |                    |  |  |      | 3 per page                                                                            |                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| No               | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) |               |  |  |                    |  |  |      |                                                                                       | Thumbnail       | Print                               |                                     |
| 1                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 2                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 3                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 4                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 5                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 6                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 7                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 8                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 9                | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |    | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 10               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |   | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 11               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 12               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 13               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 14               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 15               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 16               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 17               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 18               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 19               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 20               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 21               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 22               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 23               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 24               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 25               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 26               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 27               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 28               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 29               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 30               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 31               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 32               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 33               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 34               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 35               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 36               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |
| 37               | 21/03/18 16:53  | General View                      |               |  |  |                    |  |  |      |  | Load JPG        | <input checked="" type="checkbox"/> |                                     |

| Photos/Images |                 |                                            | 3 per page                                                                                   | <input checked="" type="checkbox"/> |
|---------------|-----------------|--------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------|
| No            | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)          | Thumbnail                                                                                    | Print                               |
| 38            | 21/03/18 16:53  | General View                               |  Load JPG | <input checked="" type="checkbox"/> |
| 39            | 21/03/18 16:53  | General View                               |  Load JPG | <input checked="" type="checkbox"/> |
| 40            | 21/03/18 16:53  | General View                               |  Load JPG | <input checked="" type="checkbox"/> |
| 41            | 21/03/18 16:53  | General View                               |  Load JPG | <input checked="" type="checkbox"/> |
| 42            | 21/03/18 16:53  | General View                               |  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                               |
| 1             | 20/12/17 12:05  | ACKNOWLEDGEMENT EMAIL TO III DO 19.12.2017 |  Load PDF |                                     |
| 2             | 20/12/17 12:05  | SCENE PHOTO                                |  Load JPG | <input checked="" type="checkbox"/> |
| 3             | 20/12/17 12:05  | SCENE PHOTO                                |  Load JPG | <input checked="" type="checkbox"/> |
| 4             | 20/12/17 12:05  | TAXI DAMAGED                               |  Load JPG | <input checked="" type="checkbox"/> |
| 5             | 20/12/17 12:05  | TP ESTIMATE                                |  Load JPG | <input checked="" type="checkbox"/> |
| 6             | 20/12/17 12:05  | TP GIA REPORT                              |  Load PDF |                                     |
| 7             | 21/12/17 18:00  | TP ESTIMATE - MARKED                       |  Load PDF |                                     |
| 8             | 20/03/18 13:58  | MEDICAL FEE                                |  Load PDF |                                     |
| 9             | 20/03/18 13:58  | LTA SEARCH                                 |  Load PDF |                                     |
| 10            | 06/04/18 09:22  | WORKSHOP INVOICE                           |  Load PDF |                                     |
| 11            | 06/04/18 09:22  | AUTHORISATION TO ACT FORM                  |  Load PDF |                                     |
| 12            | 06/04/18 09:22  | DISCHARGE VOUCHER                          |  Load PDF |                                     |
| 13            | 06/04/18 09:22  | RENTAL RECEIPT                             |  Load PDF |                                     |
| 14            | 06/04/18 09:22  | LOD                                        |  Load PDF |                                     |
| No            | Finalized On    | India International Insurance Pte Ltd (HQ) | Thumbnail                                                                                    | Print                               |
| 1             | 21/12/17 09:11  | Singapore Accident Statement               |  Load PDF |                                     |

## Documents Checklist

| DOCUMENTS CHECKLIST                                                                                                                                | Reset | Save | Print |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|-------|
| There are no document checklists configured.                                                                                                       |       |      |       |
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>       |       |      |       |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><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/III17024103/T1WA3Q2

Date: 06/04/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016  
**Claimant Vehicle No :** SGX7883M **Insured Vehicle No :** SHD4952K  
 Date of Loss: 17/12/2017 Nature of Claim: TP Claim No: MCT17120623

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGX7883M**  
 Make & Model: HYUNDAI GETZ, 1.4 5DR (A) Engine No: G4EE6642365  
 Reg. Date: 07/09/2007 (Man. Year: 2006) Chassis No: KMHBU51DR7U654549  
 Colour: Red Odometer: 202813 km  
 Engine Capacity: 1399 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: 205/45 R16 Rear Tyre Size: 205/45 R16  
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm  
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                  | Repairer's      | Adjuster's      | Difference      | Diff %       |
|-------------------------------------------------|-----------------|-----------------|-----------------|--------------|
| Parts                                           | 3,900.36        | 2,862.16        | 1,038.20        | 26.62        |
| Miscellaneous Items                             | 0.00            | 0.00            | 0.00            |              |
| Labour                                          | 1,880.00        | 1,530.00        | 350.00          | 18.62        |
| Paintwork Labour                                | 0.00            | 0.00            | 0.00            |              |
| Towing                                          | 0.00            | 0.00            | 0.00            |              |
| <b>Calculated Gross Total (S\$)</b>             | <b>5,780.36</b> | <b>4,392.16</b> | <b>1,388.20</b> | <b>24.02</b> |
| <b>Approved Total (Overridden) (S\$)</b>        |                 | <b>3,500.00</b> |                 |              |
| (S\$)                                           | 5,780.36        | 3,500.00        | 2,280.36        | 39.45        |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | <b>404.63</b>   | <b>245.00</b>   | <b>159.63</b>   | <b>39.45</b> |
| <b>Nett Amount (S\$)</b>                        | <b>6,184.99</b> | <b>3,745.00</b> | <b>2,439.99</b> | <b>39.45</b> |
| <b>+ Medical Costs (S\$)</b>                    |                 | <b>178.91</b>   |                 |              |
| <b>+ Car Rental (8.0 x S\$100.00/day) (S\$)</b> |                 | <b>800.00</b>   |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                 | <b>5.35</b>     |                 |              |
| <b>Nett Liability (S\$)</b>                     |                 | <b>4,729.26</b> |                 |              |

### INSPECTION

Date of Assignment: 19/12/2017  
 Date Inspected: 19/12/2017 Inspected At: CYS Automobile Services Pte Ltd (Woodlands)

38 Woodlands Industrial Park East 1, #07-  
17, Admiralty Industrial Park  
Singapore 757700

Estimated Period of Repair: 5.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID

**Manager:** VIVIAN LAU PEI FENG

*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

|                            |                                                                                                                                                                              |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Part Source:</b> MRM-SG | Version: 1.0 (Last Synchronised: 20 Mar 2018)                                                                                                                                |
| <b>Parts:</b> 144          | HYUNDAI GETZ 1.4 5DR (A) (Catalogue:Merimen Singapore 1.0)                                                                                                                   |
| <b>Labour:</b> Repairer's  | (Price-denominated Standard List)                                                                                                                                            |
| <b>Print Code:</b>         | (Unsubmitted, no print-code for SGX7883M)                                                                                                                                    |
| <b>Validity:</b>           | 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 |
| <b>Further Info:</b>       | Items/values not in reference catalogue are prefixed with an asterisk *.                                                                                                     |

## Recommended Parts

| No. | Qty | Part No. | Particulars                 | Condition     | Repairer's | Amount     |
|-----|-----|----------|-----------------------------|---------------|------------|------------|
| 1   | 1   |          | *BONNET                     | Bent          | 535.40 FL  | *535.40 FL |
| 2   | 2   |          | *BONNET HINGES              | Repair        | 170.00 FL  | *- FL      |
| 3   | 1   |          | *BONNET LOCK                | Bent          | 125.00 FL  | *125.00 FL |
| 4   | 2   |          | *HEADLAMP ASSY              | Cut           | 518.00 FL  | *518.00 FL |
| 5   | 1   |          | *FRONT GRILLE               | Cut           | 99.00 FL   | *99.00 FL  |
| 6   | 1   |          | *FRONT GRILLE EMBLEM        | Necessary     | 26.00 FL   | *26.00 FL  |
| 7   | 1   |          | *FRONT BUMPER               | Deformed      | 263.40 FL  | *263.40 FL |
| 8   | 1   |          | *FRONT BUMPER TOP PAD       | Cut           | 58.00 FL   | *58.00 FL  |
| 9   | 1   |          | *FRONT BUMPER REINFORCEMENT | Bent          | 155.40 FL  | *155.40 FL |
| 10  | 1   |          | *FRONT BUMPER SPONGE        | Deformed      | 91.00 FL   | *91.00 FL  |
| 11  | 2   |          | *FRONT BUMPER SIDE BRACKETS | Necessary     | 48.00 FL   | *48.00 FL  |
| 12  | 4   |          | *FRONT BUMPER STAY          | Not Necessary | 260.00 FL  | *- FL      |
| 13  | 1   |          | *FRONT BUMPER LOWER GRILLE  | Cut           | 125.00 FL  | *125.00 FL |
| 14  | 1   |          | *FRONT SUPPORT PANEL        | Bent          | 718.00 FL  | *718.00 FL |
| 15  | 1   |          | *FRONT BRACE PANEL          | Bent          | 57.00 FL   | *57.00 FL  |
| 16  | 1   |          | *AIR-CON CONDENSER          | Bent          | 686.00 FL  | *686.00 FL |
| 17  | 1   |          | *RADIATOR                   | Not Necessary | 849.00 FL  | *- FL      |
| 18  | 1   |          | *FRONT NO.PLATE             | Bent          | 45.00 FS   | *30.00 FS  |
| 19  | 1   |          | *SET FRONT BUMPER CLIPS     | Necessary     | 28.00 FS   | *28.00 FS  |

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

|                                                            |                 |                 |
|------------------------------------------------------------|-----------------|-----------------|
| <b>Sub Total (\$\$)</b>                                    | <b>4,857.20</b> | <b>3,563.20</b> |
| <b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b> | <b>956.84</b>   | <b>701.04</b>   |
| <b>Total Parts (\$\$)</b>                                  | <b>3,900.36</b> | <b>2,862.16</b> |

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          |
|-------------------------|-----------------------------------------------------------------|----------|-----------------|-----------------|
| <b>Labour Items</b>     |                                                                 |          |                 |                 |
| 1                       | TO TOWING CHARGES                                               | New      | 70.00           | 70.00           |
| 2                       | TO REMOVE AIR-CON CONDENSER ,PIPE ,DRIER AND TOP-UP AIR-CON GAS | New      | 120.00          | 100.00          |
| 3                       | TO CHECK FUNCTION                                               | New      | 30.00           | 30.00           |
| 4                       | TO APPLY RUST PROOFING ON REPLACED/ REPAIRED PANEL              | New      | 60.00           | 30.00           |
| 5                       | LABOUR CHARGES                                                  | New      | 700.00          | 600.00          |
| 6                       | TO PUTTY AND SPRAY PAINTING CHARGES                             | New      | 900.00          | 700.00          |
| Gross Labour Cost (S\$) |                                                                 |          | <b>1,880.00</b> | <b>1,530.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >