

INS CASE OWNER:

CC 4/III170

LKK
IDAC

Surveyor:

DOI:

Date / Time:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(YES / NO)

Nature of Accident:

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler: Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form

Post-Repair Photos:

Others:

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:

%

100

(Agreed)

Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2728.50

Loss of Rental (LOR):

S\$

540.00

(

3

days) x

180

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

3273.85

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3273.85

Name 1:

SME MOTOR PIE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Date/Time
29/12
29/12

SJY 42810-X

SHD 65826-Cup/1116022673/1116022673-01A-19/11/10

Seek liability

RECEIVED 07 APR 2010

Received DV.

RECEIVED 05 APR 2010

COPY SENT
8/4/10

Surfmar - Marcus

REP:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV ☐
 To Inspect Vehicle No: 534 4281D
 at Workshop m/s: Sure
 of: _____
 Insured: SHD 65826
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 70k.
 IDAS Accident Rpt: _____ Consistent? : Yes or No
 CA / FR Seen: 2 Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: 534 4281D Yr Regn: 4 06
 Type: ☒ M.Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /
 Truck / Trailer or ☒ CA
 Make: Bmw X3 C.C. 2494
 Colour: Black A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NA
 Sp. Reading: 168724 T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA
 Eng No: _____
 C/No: WBA7A7220WD50142
 Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt
 Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Brakes: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Modi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or
 Tyre Size: F: _____ R: 235/50 R18

BS / ☒ DUM / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front: 6 mm Rear: 6 mm
 R/Bal: _____ mm L/Bal: 6 mm
 D.O.A. 9/12/17 D.O.I. 8/1/18

Survey held at: _____
 Des. of Damages: ☐ Frt / ☐ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or

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

Date / Time	Action / Instruction
	<u>Ref A 39409</u> <u>Phys 4nd 1.</u>
	<u>LIS - \$25502</u> <u>(Red: \$ 3583.39 / 58%.)</u>

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

☐ \$ + ☐ \$

☐ Photo

☐ Other

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$

Report Format :

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

TOTAL



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/III17024112/ua3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 20-12-2017	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6582G	Veh. Inspected	SJY 4281D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/12/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	09/12/2017	Inspection Date		
Survey held at	SME MOTOR PTE LTD 1 KAKI BUKIT AVE 6 #02-15 (AUTOBAY @KAKI BUKIT) SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 12 Dec 2017)
 Parts: M1-SUV BMW X3 2.5 (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)

Print Code: SME Motor Pte Ltd/SJY4281D/12/12/2017 15:45

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR GATE	10.00	0.00	2 *1,692.60 FL
2	1		*REAR GATE LOGO	10.00	0.00	re *67.80 FL
3	1		*REAR GATE X3 PLATE	10.00	0.00	re *61.05 FL
4	1		*REAR GATE LOWER GARNISH	10.00	0.00	re *383.05 FL
5	1		*REAR BUMPER	10.00	0.00	re *1,531.45 FL
6	10		*REAR BUMPER CLIP	10.00	0.00	re *30.00 FL
7	2		*REAR REVERSE SENSOR (CTR)	10.00	0.00	Short *429.80 FL
8	1		*REAR WINDSCREEN-MOULDING	10.00	0.00	re *985.80 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$) 2502.85 5,181.55
 - List Item Discount on L Items (\$\$) 518.16

Total Parts (\$\$) 2250.57 4,663.39

SME Motor Pte Ltd/SJY4281D/12/12/2017 15:45. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

4/5 \$2550 22/1/18 confirmed

LKK Auto Claims Centre notice to the Repairer of the following:

- To resurvey (or repair) spray painting
- To discuss damage liability during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No litigation should be allowed
- Survey after 1 month must be resurveyed and is subject to the approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	REAR WINDSCREEN GUM	55.00 X
2	1	OD/TP Case (Insurer)	10.00 ✓
Sub Total (S\$)			75.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	WIRE CHECKING	New	30 30.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00 X
3	TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	New	100.00 X
4	LABOUR CHARGE	New	400 550.00
5	SPRAY PAINTING	New	500 550.00
Gross Labour Cost (S\$)			1,350.00

SME Motor Pte Ltd/SJY4281D/12/12/2017 15:45. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Total 3192.57
Us 2550 ✓
=

15/01/2018

SME MOTOR PTE LTD

1 Kaki Bukit Ave 6 #02-15, AutoBay @ Kaki Bukit, Singapore 417883

Tel: 6747 6106 (6 Lines) Fax: 6744 2368

Email: service@smemotor.com.sg Website: www.smemotor.com.sg

Co. & GST Reg. No: 201119451E

TP INSURER: India International Insurance Pte Ltd (HQ)
NG GUAN SOON

Singapore

Claimant Insurer: AXA Insurance Pte Ltd**PARTICULARS OF CLAIM**

Claim Type:	THIRD PARTY	Ref. No:	17/III/TP-245 (12)
Policy No:		Date of Loss:	09/12/2017
Vehicle Reg. No.:	SJY4281D	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	RACHEL CLARA NG LI LIN	Driver (Insured):	RACHEL CLARA NG LI LIN
Make/Model:	BMW X3, 2.5 (A)	Vehicle Reg. Date:	29/04/2006
Vehicle Colour:	BLACK		
Engine No:	20026100256S5	Chassis No:	WBAPA72050WD50142
Odometer:	0 KM		
Paint Type:			
List Item Discount:	10.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	7		
Description of Accident/Loss	MY VEHICLE WAS STATIONARY AT THE FILTER LANE. SUDDENLY, VEHICLE B FROM MY REAR CAME AND HIT OTNO MY REAR PORTION.		
Present Location:	SME MOTOR PTE LTD (KAKI BUKIT)		

COST OF CLAIMS	Amount
Parts	4,663.39
Miscellaneous Items	75.00
Labour	1,350.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	6,088.39
+ GST 7.00% (S\$)	426.19
Nett Amount (S\$)	6,514.58

This claim is handled by: PEI YING

Not Affected
note
2/53
321
8/1/18
Always be after rep

Generated using **Merimen e-Claims Internet Estimation & Adjusting System**

REPAIR DETAILS**Reference**

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 12 Dec 2017)

Parts: M1-SUV BMW X3 2.5 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: SME Motor Pte Ltd/SJY4281D/12/12/2017 15:45

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Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR GATE	10.00	0.00	*1,692.60 FL
2	1		*REAR GATE LOGO	10.00	0.00	*67.80 FL
3	1		*REAR GATE X3 PLATE	10.00	0.00	*61.05 FL
4	1		*REAR GATE LOWER GARNISH	10.00	0.00	*383.05 FL
5	1		*REAR BUMPER	10.00	0.00	*1,531.45 FL
6	10		*REAR BUMPER CLIP	10.00	0.00	*30.00 FL
7	2		*REAR REVERSE SENSOR (CTR)	10.00	0.00	*429.80 FL
8	1		*REAR WINDSCREEN MOULDING	10.00	0.00	*985.80 FL

F=Franchise part L=ListItemDisc

Sub Total (S\$) **5,181.55**
 - List Item Discount on L Items (S\$) **518.16**

Total Parts (S\$) **4,663.39**

SME Motor Pte Ltd/SJY4281D/12/12/2017 15:45 Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	REAR WINDSCREEN GUM	11 65.00 X
2	1	OD/TP Case (Insurer)	ner 10.00 ✓
Sub Total (S\$)			75.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	WIRE CHECKING	New	20 30.00
2	REMOVE & REFIX REAR WINDSCREEN	New	11 120.00 X
3	TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	New	11 100.00 X
4	LABOUR CHARGE	New	400 550.00
5	SPRAY PAINTING	New	500 550.00
Gross Labour Cost (S\$)			1,350.00

SME Motor Pte Ltd/SJY4281D/12/12/2017 15:45. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

JK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Print Received Message

This mail is associated with :

SJY4281D (MCT17120367)
[SHD6582G]

TP

NG GUAN SOON

Dec 9 2017 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

SME Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/03/2018 12:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3273.85) - SJY4281D - Claim Handler: Sherini Pillai

Approved: 3273.85.

INDIA International Insurance Pte Ltd
64 Cecil Street # 04-05
IOB Building
Singapore 049711

Your Insured Veh No : SHD6582G
Your Ref :
Our Ref : SJY4281D
Date : 31/01/2018

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident involving SHD6582G and SJY4281D
on 09/12/2017 at KIM SENG RD TO RIVERVALLEY ROAD.**

Please refer only to the boxes marked (x).

☒ We refer to ☒ the above accident
☐ our/your letter dated

☒ We have been authorised by the owner of vehicle number **SJY4281D** which was damaged by your insured's motor vehicle number **SHD6582G** in the aforesaid accident.

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

Cost of Repair / Insurance Excess	2,728.50
Survey report fees	-
Loss of Use(days @ \$0.00 per day)	-
Car Rental Fees	600.00
GIA/LTA search fees	5.35
Total S\$	<u>3,333.85</u>

☒ We forward herewith the following relevant supporting documents:-

☐ Survey Reports & photographs (To be returned within 7 days on demand)

☒ Final repair bill(Tax Invoice)

☒ Copy of NRIC/Driving licence

☐ Bill/Receipt for the excess

☒ Copy of LTA/GIA vehicle search

☒ Rental Agreement

☒ Non-injury motor report form

☒ Copy of the Insurance Certificate

☒ Letter of Authority

☒ Cheque to be made payable to **Messrs SME MOTOR PTE LTD.**

☐ Any request for a re-survey of our client's vehicle must be arranged within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.

☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

WE HEREBY ACKNOWLEDGE RECEIPT



SME MOTOR PTE LTD
encl.

Date: _____
PLEASE CHOP AND SIGN

LETTER OF AUTHORITY

To: M/s India International Insurance Pte Ltd
Singapore

Accident involving my/our vehicle no. SJY428LD and SHD65826 on 09/12/2017
along Kim Seng Rd to River valley Rd.

I/We, Nh Guan Soon NRIC No. S0165879D
of 70B Trevas Crescent Singapore 297745

the registered owner of vehicle no. SJY428LD at the material time of accident, do
hereby authorise Messrs SME MOTOR PTE LTD as my/our agent and representative
to correspond in, negotiate and settle, on my/our behalf, my/our claim against you as
owner/operator/insurer of vehicle no. SHD65826.

I/We also authorise them to accept settlement cheque on my/our behalf. Kindly issue
your cheque in favour of "M/s. SME MOTOR PTE LTD".

Dated this 11 day of 01 2018


Signature of Owner or his/her/their
Duly Authorised Representative

Company's Stamp (For Firm)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to any claim for
personal injury

India Ref: MCT17120367
Claimant Ref: SJY 4281D

We/I, SME Motor Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,728.50 (repair cost), S\$ 540.00 (loss of ~~use~~/rental), S\$ 5.35 (search fee), vehicle no. SJY 4281D that was damaged pursuant to the accident which occurred on 09/12/2017 (date) at KIM SENG ROAD TO RIVER VALLEY ROAD (location) involving vehicle no. SHD 6582G (insured vehicle). This is pursuant to the inspection conducted on 08/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG GUAN SOON ("the third party claimant") of vehicle no. SJY 4281D 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 SJY 4281D (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\$ 3,273.85 to SME Motor Pte Ltd

Dated this 15 day of 03 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

SME Motor Pte Ltd.

NRIC:

1 Kaki Bukit Ave 6, #02-15

Address:

AutoBay @ Kaki Bukit

Singapore 417583

Nationality:

Tel: 67476106 (6 lines)

Occupation:

67476442868

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

Occupation:

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST:201119451E RCB NO:201119451E

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

TEL: 63476100

FAX: 62244174

ATTN: Motor Claim Department

Your Ref No: 17/III/TP-245(12)

Claim Type: Third Party

Accident Date: 09/12/2017

Claim No: EST0003915

Final No: INV0003254

Date: 25 Jan 2018

Policy No: GA065910

Veh Reg No: SJY4281D

Make/Model: BMW X3

Chasis No: 0

Engine No:

Reg. Date:

Tax Invoice to Vehicle No :SJY4281D

Description	Quantity	List Price	PAGE:1
			Amount SS

As agreed to proceed repair at Lump Sum Repair	SS 2,550.00
Less Excess	SS 0.00
Amount Before GST	SS 2,550.00
Add GST @ 7%	178.50
Total Amount payable	SS 2,728.50

TOTAL: SINGAPORE DOLLAR TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT AND CENTS FIFTY ONLY

For SME Motor Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125,
SINGAPORE 575636. TEL: 6453 1473
REGN. NO.: 53013461J

16745

[illegible]

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

^a IMPORTANT

1. ONLY PERSONS ABOVE 26 TO BE BELOW 65 YEARS OLD WITH MORE THAN 3 YEARS DRIVING EXPERIENCE AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE, OTHERWISE ADDITIONAL \$3000.00 EXCESS IS APPLICABLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
4. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY HUI SHOOH CAR RENTAL.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

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

DATE IN	TIME IN	MILEAGE	CHECKED BY	  SIGNATURE OF HIRER / DRIVER
11/11/18	1515HRS	86624		

534 42810 (CME)

HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125,
SINGAPORE 575636. TEL: 6453 1473 / 6459 0802
REGN. NO.: 53013461J

OFFICIAL RECEIPT

No: 44326

M/s NG GUAN SOON

72B TREVOSE CRESCENT

SINGAPORE 297745.

Date: 11.01.2018

Description	Amount
RENTAL FEES FOR SKF 721R VRA NO : 16745	<u>S 600.00</u>

SINGAPORE DOLLARS SIX HUNDRED ONLY.

PAYMENT MODE:

CASH -

CHEQUE NO: -



Hui Shoon Car Rental



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Dec 2017 / 15:18:46

Receipt Date/Time : 12 Dec 2017 / 15:18:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171212-001467

Previous Receipt No. :

S/N	Item Description/
-----	-------------------

Business Transaction Reference
No.

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

Result of Insurance Enquiry - SHD6582G

As at 09 Dec 2017/13:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD6582G

Enquiry Fee

20171212151736455829

5.00	0.35	5.35
------	------	------

Sub-Total

5.00 0.35 5.35

Total Before Rounding

5.00	0.35	5.35
------	------	------

Rounding Difference

0.00

Total Amount Payable

5.35

Paid By

xxxxxxxxxxxx7059 Credit Card:
Visa/MasterCard

5.35

Total

5.35

Cash Change

0.00

Tendered Amount

5.35

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt | OK | Save as PDF

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Dec 2017 Sendback Est	12 Dec 2017 15:45 \$46,088.39	20 Dec 2017 10:45 Edit Adj Rpt	\$42,550.00 Edit Estimates	\$42,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: NG GUAN SOON , ID: S0165879D									
Vehicle Reg. No.:	SJY4281D	Date of Loss:	09/12/2017 13:00 - :59 [139 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120367	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHD6582G	Policy No. (Claimant):	GA065910						
		Excess:							
Repairer:	SME Motor Pte Ltd (Kaki Bukit) 1 Kaki Bukit Ave 6 #02-15, AutoBay @ Kaki Bukit, 417883 Eunos - Tel: 6747 6106 (6 Lines)								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 02/01/2018]								
Driver/Custodian (Insured):	RACHEL CLARA NG LI LIN (27 / Female), NRIC: S9051180G, Tel: +6597345972								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (14/03/2018): Alert - Adj Mandate Approved (\$3273.85) - SJY4281D - Claim Handler: Sherini Pillai - III_SG (03/01/2018): Alert - Adj Mandate Approved (\$0.00) - SJY4281D - Claim Handler: Sherini Pillai									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

SJY4281D (MCT17120367)
[SHD6582G]
TP
NG GUAN SOON
Dec 9 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
SME Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Assessment Reports			1 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)	Thumbnail	Print
1	12/12/17 15:45	Repairer Estimates	 Load HTM	☒
Photos/Images			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/18 12:15	Chassis Number	 Load JPG	☒
2	14/03/18 12:15	General View	 Load JPG	☒
3	14/03/18 12:15	Odometer Reading	 Load JPG	☒
4	14/03/18 12:15	General View	 Load JPG	☒
5	14/03/18 12:15	General View	 Load JPG	☒
6	14/03/18 12:15	General View	 Load JPG	☒
7	14/03/18 12:15	General View	 Load JPG	☒
8	14/03/18 12:15	General View	 Load JPG	☒
9	14/03/18 12:15	General View	 Load JPG	☒
10	14/03/18 12:15	General View	 Load JPG	☒
11	14/03/18 12:15	General View	 Load JPG	☒
12	14/03/18 12:15	General View	 Load JPG	☒
13	14/03/18 12:15	General View	 Load JPG	☒
14	14/03/18 12:15	General View	 Load JPG	☒
15	14/03/18 12:15	General View	 Load JPG	☒
16	14/03/18 12:15	General View	 Load JPG	☒
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31	14/03/18 12:15	General View	 Load JPG	☒
32	14/03/18 12:15	General View	 Load JPG	☒
33	14/03/18 12:15	General View	 Load JPG	☒
34	14/03/18 12:15	General View	 Load JPG	☒

Assessment Reports			1 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)	Thumbnail	Print
				☒
35	14/03/18 12:15	Reinspection Photo	Load JPG	☒
36	14/03/18 12:15	Reinspection Photo	Load JPG	☒
37	14/03/18 12:15	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)	Thumbnail	Print
1	12/12/17 15:48	E-filed GIA report	Load PDF	
2	12/12/17 15:48	LTA SEARCH	Load PDF	
3	12/12/17 15:48	LTA SEARCH	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/12/17 08:34	Singapore Accident Statement	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/18 09:39	TP ESTIMATE - MARKED	Load PDF	
2	12/03/18 16:36	LTA SEARCH	Load PDF	
3	12/03/18 16:36	RENTAL RECEIPT	Load PDF	
4	06/04/18 09:55	WORKSHOP INVOICE	Load PDF	
5	06/04/18 09:55	AUTHORISATION TO ACT FORM	Load PDF	
6	06/04/18 09:55	DISCHARGE VOUCHER	Load PDF	
7	06/04/18 09:55	LOD	Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)	Thumbnail	Print
1	11/12/17 17:24	Accident Statement	Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)	Thumbnail	Print
1	11/12/17 17:23	Accident Photo	Load JPG	☒
2	11/12/17 17:23	Accident Photo	Load JPG	☒
3	11/12/17 17:23	Accident Photo	Load JPG	☒
4	11/12/17 17:23	Accident Photo	Load JPG	☒
5	11/12/17 17:23	Accident Photo	Load JPG	☒
6	11/12/17 17:23	Accident Photo	Load JPG	☒
7	11/12/17 17:23	Accident Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	SME Motor Pte Ltd (Kaki Bukit)	Thumbnail	Print
1	11/12/17 17:24	Sketch Plan	Load TIF	
2	11/12/17 17:24	Sketch Plan #2	Load TIF	
3	11/12/17 17:24	Sketch Plan #3	Load TIF	
4	11/12/17 17:24	Sketch Plan #4	Load TIF	
5	11/12/17 17:24	Sketch Plan #5	Load TIF	
6	11/12/17 17:24	Sketch Plan #6	Load TIF	
7	11/12/17 17:24	Accident Sketch Plan	Load TIF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Repairer ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co. Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17024112/UUA3Q2

Date: 06/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
 Claimant Vehicle No: SJY4281D Insured Vehicle No: SHD6582G
 Date of Loss: 09/12/2017 Nature of Claim: TP Claim No: MCT17120367

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJY4281D Engine No: 20026100256S5
 Make & Model: BMW X3, 2.5 (A) Chassis No: WBAPA72050WD50142
 Reg. Date: 29/04/2006 (Man, Year: 2005) Odometer: 168724 km
 Colour: Black
 Engine Capacity: 2494 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: 235/50 R18 Rear Tyre Size: 235/50 R18
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,663.39	2,252.83	2,410.56	51.69
Miscellaneous Items	75.00	10.00	65.00	86.67
Labour	1,350.00	920.00	430.00	31.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,088.39	3,182.83	2,905.56	47.72
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	6,088.39	2,550.00	3,538.39	58.12
+ GST 7.00/7.00% (S\$)	426.19	178.50	247.69	58.12
Nett Amount (S\$)	6,514.58	2,728.50	3,786.08	58.12
+ Car Rental (3.0 x S\$180.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,273.85		

INSPECTION

Date of Assignment: 20/12/2017 Present Location: SME Motor Pte Ltd (Kaki Bukit)
 Date Inspected: 08/01/2018 Inspected At: SME Motor Pte Ltd (Kaki Bukit)
 1 Kaki Bukit Ave 6 #02-15, AutoBay @

Kaki Bukit
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: THIN THIN HLAING

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 12 Mar 2018)
Parts:	M1-SUV	BMW X3 2.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJY4281D)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR GATE	Repair	1,692.60 FL	*- FL
2	1		*REAR GATE LOGO	Necessary	67.80 FL	*67.80 FL
3	1		*REAR GATE X3 PLATE	Necessary	61.05 FL	*61.05 FL
4	1		*REAR GATE LOWER GARNISH	Cracked	383.05 FL	*383.05 FL
5	1		*REAR BUMPER	Deformed / Dented	1,531.45 FL	*1,531.45 FL
6	10		*REAR BUMPER CLIP	Necessary	30.00 FL	*30.00 FL
7	2		*REAR REVERSE SENSOR (CTR)	Shorted	429.80 FL	*429.80 FL
8	1		*REAR WINDSCREEN MOULDING	Not Necessary	985.80 FL	*- FL
Sub Total (S\$)					5,181.55	2,503.15
- List Item Discount on L Items 10.00/10.00% (S\$)					518.16	250.32
Total Parts (S\$)					4,663.39	2,252.83

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	REAR WINDSCREEN GUM (NOT NECESSARY)	65.00	0.00
2	1	OD/TP Case (Insurer) (NECESSARY)	10.00	10.00
Sub Total (S\$)			75.00	10.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	WIRE CHECKING	New	30.00	20.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00	0.00
3	TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	New	100.00	0.00
4	LABOUR CHARGE	New	550.00	400.00
5	SPRAY PAINTING	New	550.00	500.00
Gross Labour Cost (S\$)			1,350.00	920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >