

Sunder

CC 4 / III 170

24484, Dka3 /

Surveyor

Bryan

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

SHC 3223T



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MCT17120748

mlom0015

H-Sonata

PIE (CHANGI) B4 Eunx Ex.

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

Insured Liability:

%

Final ? Yes / No

SX 96036



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kanz work



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

31/1/18
Jame

03012018

30012018

12/04/18

16/4/18

21/5/18

19/6/18

23/7/18

SX 96036 / SHC 3223T / JAM/mer 2024 24/7/18 ; 009: 21/2/17

FILES REVIEWED. Cars of 4 vehicles chain collision and 020 is 3rd vehicle. seek liability mandate via merimen.

RECEIVED 23 JUL 2018

File pass to Export to finalise JUL 2018

Jame 2/5 13K 10 days 7

File pass to typist type report

Seek mandate via merimen

mandate approve via merimen

Workshop invoice amount need to tally with G/S.

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)	<input type="checkbox"/> <input type="checkbox"/>
After call ltr to OI	<input type="checkbox"/> <input type="checkbox"/>
Authorisation To Act	<input checked="" type="checkbox"/> <input type="checkbox"/>
Release Voucher	<input checked="" type="checkbox"/> <input type="checkbox"/>
Final Repair Bill	<input checked="" type="checkbox"/> <input type="checkbox"/>
Car Rental Invoice	<input checked="" type="checkbox"/> <input type="checkbox"/>
Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
LTA / GIA	<input checked="" type="checkbox"/> <input type="checkbox"/>
Medical Bill	<input type="checkbox"/> <input type="checkbox"/>
PIR	<input type="checkbox"/> <input type="checkbox"/>
Mandate/Reject Instruction	<input checked="" type="checkbox"/> <input type="checkbox"/>
LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
Payment Breakdown Form	<input type="checkbox"/> <input type="checkbox"/>
Post-Repair Photos	<input type="checkbox"/> <input type="checkbox"/>
Others	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 25/7/18	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28
Repair Cost:	SS 13000.00		
Loss of Rental (LOR):	SS 2850.00	(19 days) X150	
Loss of Use (LOU):	SS -	(\$ x days)	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]	
GIA/LTA Search	SS 7.45		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 15857.45	Global Sum SS:	14500.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 14500.00	Name 1:	Kanz Work Solutions
Payee 2 (Strike if N.A.)	SS	Name 2:	
Payee 3 (Strike if N.A.)	SS	Name 3:	

If NO or B 28, Ass. Lia: 0%
4 veh L-L and 020 x 3rd vehicle.COPY SENT
23/8/181) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

WVH/10K/3

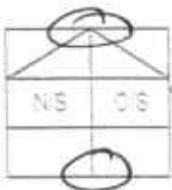
(10)

GX

ASSIGNMENT

COB Feb 2027

From / Date
Estimated Cost
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No
at Workshop No
of
Insured
Policy No
Claims No
Sum Insured Excess
(Client's Record)
Make of Veh
(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.
Ball or Market Value
IDAC Accident Report Consistent? : Yes or No
GIA / PR / Cash Consistent? : Yes or No
Est. Repair: 10 days Res: Yes or No
Lump Sum: 20 % 3 Val: Yes or No
CA / REV / REP. / 24 HRS
Date Person Contacted
Vehicle: IN / OUT



Veh No: SSX 9603 G
Type: ☒ M/Cycle ☐ Bus ☐ Van ☐ Lorry ☐ Trail ☐ Prime Mover
Truck / Trailer of
Make: Toyota Camry 2362
Colour: Silver 40 Insured / Std / N / NA
Sp Reading 7000 Insured / Std / N / NA
Eng No: 2A2E030111
C No: MR065BK4007008026
Gen. Cond: ☒ Good ☐ Fair ☐ Poor ☐ Burnt
Steering: ☒ Indifer ☐ Jammed ☐ Leaked ☐ Burnt on
Brake: ☒ Indifer ☐ Jammed ☐ Leaked ☐ Burnt on
Mod: Nil / ☒ STD ☐ A/Rim of
Tyre Size: R: 215/60 R16
R: - - -
BS / DUN / EXNOVA / GY / FS / LIZ / MID / OHTSU / PIR / SUM /
TOYO / YOKO of Michelin
Front: Rear:
R Bal: S' mm R Bal: S' mm
L Bal: S' mm L Bal: S' mm
D.O.A: 21/2/17 Kerz work D.O.I: 27/2/2017
Survey held at: ~~Toronto~~ Page ubi
Des of Damages: Fr / Rear / O/S / N/S / U/C / Roof top of
Front y Rev
The U/C / Chassis frame / Body Structure effected due to collision

Date / Time Action / Instruction
TII KHC 32237
12/04/18 Jmm 2/5 13k with 10 days g m
Red = \$13683.10
51/1

Date Time File Path? ☐ Prel. Report ☐ Final Report
Days Of Repair
Resurvey No. of Trip
Add Fee: ☐ Site Visit \$ ☐ Inter City \$ ☐ Techno \$ ☐ Visiting \$
Report Format
Lump Sum / 13683.10
Survey Fee
Transport
Lump Sum
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/III17024484/Dka3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 27-12-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3223T	Veh. Inspected	SJX 9603G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/12/2017	
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	21/12/2017	Inspection Date	27/12/2017	
Survey held at	KARZ WORK SOLUTIONS 53 UBI AVE 1 #02-24 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 4089

Paya Ubi Industrial Park

Tel : 6844 2475 Fax : 6844 2474

E-mail : claims@teamworkgarage.com

Register number : 201015366H

3RD PARTY CLAIM ESTIMATION

India International Insurance Pte Ltd

64 Cecil Street #05-00

IOB Building

Singapore 409711

Vehicle number	: SJX9603G
Make / Model	: TOYOTA/CAMERY
Chassis number	: MR053BK4007008026
Accident date	: 21 December 2017
Reference	: k1712-06

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	FRONT BUMPER <i>crack</i>	671.32 ✓
2	FRONT SIDE RETAINER <i>2pc</i>	112.00 X
1	FRONT BUMPER REINFORCEMENT <i>1st</i>	421.80 ✓
2	FRONT BUMPER SIDE CHROME MOULDING <i>2pc</i>	108.90 X
2	FRONT BUMPER FOG LAMP COVER <i>2pc</i>	128.00 X
2	FRONT BUMPER FOG LAMP <i>2pc</i>	558.00 X
1	FRONT GRILLE ASSY <i>broken</i>	475.00 ✓
1	FRONT GRILLE EMBLEM <i>Down</i>	61.90 ✓
1	FRONT BUMPER LOWER GRILLE <i>destroyed</i>	190.00 ✓
1	FRONT SUPPORT PANEL <i>1st</i>	912.00 ✓
2	FRONT HEADLAMP <i>crack</i>	2350.00 ✓
2	FRONT HEADLAMP PANEL <i>2pc</i>	480.20 X
1	FRONT BUMPER SPONGE <i>1pc</i>	98.00 ✓
1	FRONT BONNET <i>2pc</i>	980.40 1175.91 ✓
1	FRONT BONNET LOCK <i>1st</i>	191.00 ✓
2	FRONT BONNET HINGE <i>2pc</i>	150.10 X
2	FRONT FENDER <i>2pc</i>	1408.30 X
2	FRONT FENDER INNER SHIELD <i>2pc</i>	180.10 X
1	AIRCON CONDENSER ASSY <i>1st</i>	1248.20 1525.00 ✓
1	RADIATOR ASSY <i>1st</i>	1230.30 2005.29 ✓
2	RADIATOR SIDE GARNISH <i>broken</i>	150.30 ✓
1	SPARE TANK <i>1pc</i>	192.10 X
1	FRONT TOW COVER <i>1pc</i>	69.00 X
1	BOOTLID <i>2pc</i>	756.00 881.40 ✓
1	BOOTLID WEATHERSTRIP <i>1pc</i>	129.30 ✓
1	BOOTLID EMBLEM LOGO <i>1pc</i>	41.30 ✓
1	BOOTLID EMBLEM - 2.4 <i>1pc</i>	59.39 ✓
1	BOOTLID EMBLEM - CAMRY <i>1pc</i>	59.15 ✓
1	BOOTLID OUTER CHROME STRIP <i>crack</i>	192.00 ✓
2	BOOTLID LAMP <i>crack</i>	483.10 ✓
1	BOOTLID LOCK STRIKER <i>1st</i>	287.30 ✓

10987.76

2	BOOTLID HINGE <i>NH</i>	142.40	X
1	REAR SPARE TRYE BOARD <i>broken</i>	181.30	✓
2	REAR TAILLAMP <i>broken</i>	816.00	✓
2	REAR TAILAMP SEALER <i>SN</i>	50.00	X
2	REAR TAILLAMP PANEL <i>old Rupted N/S NH</i>	255.00 510.00	✓
1	REAR RH FENDER <i>Dented</i>	1073.20	✓
2	REAR FENDER INNER TRIM <i>old torn N/S NH</i>	294.00 588.00	✓
1	REAR SPARE TYRE COMPARTMENT <i>eng</i>	1099.40	X
1	REAR EXHAUST SILENCER <i>1st</i>	161.40	✓
2	REAR EXHAUST MOUNTING <i>3rd</i>	80.00	X
1	REAR EXHAUST HEAT SHIELD <i>SN</i>	114.00	X
1	REAR BUMPER <i>Dented</i>	681.40	✓
2	REAR BUMPER SIDE BRACKET <i>NH</i>	121.30	X
2	REAR BUMPER SIDE RETAINER <i>2nd</i>	142.50	X
1	REAR BUMPER REINFORCEMENT <i>1st</i>	388.30 509.20	✓
2	REAR BUMPER REFLECTOR <i>old crack N/S 1st</i>	70.20 140.40	✓
1	REAR BUMPER SPONGE <i>NF</i>	125.00	X
1	END PANEL LOCK SENSOR <i>montg circle</i>	168.98 613.61	✓
1	REAR END PANEL - OUTER <i>Dented</i>	571.89	✓
1	REAR END PANEL - INNER <i>Dented</i>	189.30	✓
		23657.46	
		5914.37	
		17743.10	
		17743.10	
		17743.10	
		70.00 35/-	
1 SET	FRONT NUMBER PLATE <i>destroyed</i>	60.00 30/-	
1	REAR NUMBER PLATE <i>SN</i>	70.00	X
1 SET	REAR BUMPER CLIP <i>NH</i>	60.00 30/-	
1 SET	REAR FENDER INNER TRIM CLIP <i>NH</i>	50.00 20/-	
1 SET	REAR REVERSE SENSOR <i>2nd</i>	400.00 220/-	
1	FLOOR INSUALTOR <i>SN</i>	150.00	X
1	JOINT SEALANT <i>NH</i>	150.00 40/-	
1	WINDSCREEN SEALANT <i>NH</i>	150.00 40/-	
1	REAR REVERSE CAMERA <i>2nd</i>	500.00 250/-	
1	COOLANT <i>NH</i>	50.00 30/-	
		1710.00	
		19453.10	

S/No	LABOUR AND MISCELLANEOUS CHARGES	
	Balance B/F	19453.10
1	CHECK FRONT , REAR WIRING AND LIGHTNING SYSTEM	80.00 60/-
2	REMOVE AND RENEW CONDENSER AND TOP UP GAS	200.00 120/-
3	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT	200.00 50/-
4	REMOVE AND REFIT GARNISH , TRIM AND LINING	200.00 80/-
5	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40/-
6	REMOVE AND RENEW FLOOR INSULATOR	150.00 44
7	REMOVE AND RENEW FUEL TANK	150.00 44
8	REMOVE AND REFIT REAR WINDSCREEN	150.00 120/-
9	REMOVE AND RENEW EXHAUST ASSY	150.00 60/-
10	TRANSFER PARTS, ATATCHMENT FROM OLD BOOTLID TO NEW	200.00 60/-
11	PANEL BEATING ON AFFECTED AREAS	3000.00 1600/-
12	SPRAY PAINTING ON AFFECTED AREAS	2400.00 1400/-
13	APPLY ANTI RUST ON AFFECTED AREAS	200.00 80/-
	Subtotal	7230.00
	Grand total	26683.10
		16244.04
		45 13 000/-

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

28

27/12/2017 @ 1330h

Let Andrew

4/5mm 10 days

1/2mm

LKK Auto

Check MV

Check part prices.

Nivitha (LKK Auto)

From: Adeline Tham <adelinetham@iii.com.sg> on behalf of Motor Claim - III
<motorclaim@iii.com.sg>
Sent: Tuesday, 26 December, 2017 4:24 PM
To: KARZ WORK SOLUTIONS
Cc: 'SUR'; 'LKK - Assignments'; Admin A
Subject: RE: OUR REF: K1712-06 YOUR REF: SHC3223T PRE-REPAIR INSPECTION FOR SJX9603G
Attachments: 20171226094457154.pdf

11.17am @ 27/12/17
vehicle in
person @ chris
sur @ Bryan

Dear Sir,

This Pre-Repair Survey is on Without Prejudice Basis.

THIRD PARTY VEHICLE NO : SJX9603G

III INSURED VEHICLE NO. : SHC3223T

DATE OF LOSS : 21.12.2017

We acknowledge receipt of your letter dated 26.12.2017.

Our insured has reported the above accident to us.

In compliance to Pre-Action Protocol for NIMA cases, we note that

-You have agreed to the appointment of our surveyor.

Therefore, we have appointed our surveyor LKK Auto Consultants Pte Ltd to conduct the pre-repair survey.

This claim is handled by Ms Sundari

Please let us have your client's accident report and repair estimate for our appointed surveyor to conclude his report.

****We would like to conduct a re-survey after spray painting. Please contact our surveyor to arrange.**

****Surveyor kindly upload this assignment to Merimen.**

Thank You.

Best Regards,

Adeline Tham
Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #05 IOB Building
Singapore 049711

From: KARZ WORK SOLUTIONS [mailto:karzwork@gmail.com]
Sent: Tuesday, 26 December, 2017 4:05 PM
To: Motor Claim - III
Cc: KARZWORK@GMAIL.COM
Subject: RE: OUR REF: K1712-06 YOUR REF: SHC3223T PRE-REPAIR INSPECTION FOR SJX9603G
Importance: High

Dear Sir,

We have agreed and selected the surveyor / surveyor company proposed by you to conduct the pre-repair inspection as a single joint expert whereby the cost of the pre-repair survey carried out by single joint expert will be bear by you.

We have selected :

LKK AUTO CONSULTANTS PTE LTD

as the motor surveyor / surveyor company named in your attached list.

Kindly forward your assignment to them asap so that we can arrange for the survey with them.

**Do get the surveyor / surveyor office to check with us on the availability of the car at the workshop before sending their surveyor down for PRI survey. We'll not be held responsible for wasted trips made to the workshop.*

Darren Ng
Karz Work Solutions
53 Ubi Ave 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68441130
Fax: 68442474

From: Adeline Tham [mailto:adelinetham@iii.com.sg] **On Behalf Of** Motor Claim - III
Sent: Tuesday, December 26, 2017 3:56 PM
To: KARZ WORK SOLUTIONS <karzwork@gmail.com>
Subject: RE: OUR REF: K1712-06 YOUR REF: SHC3223T PRE-REPAIR INSPECTION FOR SJX9603G

Dear Sir,

We acknowledge receipt of your letter dated [26.12.2017] and the enclosures on [26.12.2017].

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Adeline Tham
Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #05 IOB Building
Singapore 049711

From: KARZ WORK SOLUTIONS [mailto:karzwork@gmail.com]
Sent: Tuesday, 26 December, 2017 9:53 AM
To: Motor Claim - III
Cc: KARZWORK@GMAIL.COM

Subject: OUR REF: K1712-06 YOUR REF: SHC3223T PRE-REPAIR INSPECTION FOR SJX9603G
Importance: High

WITHOUT PREJUDICE

OUR REF: K1712-06
YOUR REF: SHC3223T

Dear Sir/Madam,

PRE-REPAIR INSPECTION FOR SJX9603G
ACCIDENT INVOLVING SJX9603G & SHC3223T ON 21.12.17

We refer to the above matter and enclosed herewith our client's GIA report and Notification of Pre-repair inspection for your attention.

Please let us have your list of surveyors for us to select as stated in the Practice Direction – Amendment No. 1 of 2016; Pre-action Protocol within 2 working days as of the date of our notice to you.

Darren Ng
Karz Work Solutions
53 Ubi Ave 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68441130
Fax: 68442474

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

View Received Message

This mail is associated with :

***SJX9603G (MCT17120748)**
[SHC3223T]
TP
TAN SENG KEAK
Dec 21 2017 1:00PM
[-]
Karz Work Solutions

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/06/2018 17:49 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14500.00) - SJX9603G - Claim Handler: Sundari Nagarajan

Approved:14500.00.

DOCUMENTS SUMMARY
There are no documents.



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

W

13th Apr 2018

Our reference: K1712-06-DN

Your reference: SHC3223T

India International Insurance Pte Ltd

BY HAND

64 Cecil Street

#05-00 IOB Building

Singapore 409711

Attn: Motor Claims Department

Dear Sir / Madam,

Claimant : TAN SENG KEAK

Address : BLOCK 108 TECK WHYE LANE #12-522

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **21 DEC 2017** along **PIE TOWARDS CHANGI BEFORE EUNOS EXIT** involving our client's vehicle registration number **SJX9603G** and vehicle registrations number **SHC3223T** driven by you/your insured's driver at the material time.

The accident was caused by your insured 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 expense, particulars of which are as follows:-

Cost of Repair	:	\$13, 000.00
Loss of Rental	:	\$2, 850.00
LTA Search Fee	:	\$7.45
Total	:	\$15, 857.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- h) Satisfaction & Discharge of Vehicle;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Karz Work Solutions

Encl.

LETTER OF AUTHORIZATION

To INDIA INTERNATIONAL INSURANCE P/L (Third party insurance & Workshop)

Claimant Tan Seng Keak

Dear Sirs,

I/We Tan Seng Keak owner of vehicle no. SJX9603G

hereby authorize my/our repairer, KARZ WORK SOLUTIONS

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SJX9603G that was damage pursuant to the accident which occurred at/along PIE Towards Changi Before Eunos Exit

involving vehicle nos. SHC3223T

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors KARZ WORK SOLUTIONS. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors KARZ WORK SOLUTIONS pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 21 day of 12 (month) 20 17 (year)

Signature of owner vehicle (claimant) 

Name of owner of vehicle (claimant) Tan Seng Keak

NRIC Number (claimant) S1378692E

INDIA INTERNATIONAL INSURANCE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03238

Veh. No.: SJX9603G	Replace Veh. No.: 8LU 1258P
Veh. M / M: Toyota Camry	Replace Veh. M / M: T. Conny.

HIRER'S PARTICULAR	<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR
Name:	

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2493

OFFICIAL RECEIPT

Date: 13.04.18

Received from Tan Seng Keak

The Sum of Dollars Two thousand Eight Hundred Fifty Dollars

Being payment of 8LU1258P 21.12.17 to 09.01.18

K & t Cars

\$ 2850 / 80

REMARKS

Cheque No.: _____

Authorized Signature

Weekly @ \$	_____ Wks @ \$	IN	E	1/4	1/2	3/4	F
Monthly @ \$	_____ Mth @ \$						
Hours @ \$	_____ Hrs @ \$						
*Inclusive of additional charges (if any)		Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ 2850		CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST		Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:		Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT

Signature of hirer / driver (company stamp if any)	For and on behalf of K & t CARS (authorised signature only)
----------------------------------------------------	-------------------------------------------------------------



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

Print Date/Time : 21 Dec 2017 / 15:33:57

Receipt Date/Time : 21 Dec 2017 / 15:33:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171221-001447

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

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

Result of Insurance Enquiry - SHC3223T

As at 21 Dec 2017/13:45:00

Insurance Co: INDIA INTL INS PTE LTD

1 Insurance Enquiry - SHC3223T

Enquiry Fee

20171221153115157940

7.00	0.49	7.49
------	------	------

Sub-Total

7.00	0.49	7.49
------	------	------

Total Before Rounding

7.00	0.49	7.49
------	------	------

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

xxxxxxxxxxxx0000

Credit Card:
Visa/MasterCard

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Dec 2017 Edit Reg		27 Dec 2017 00:00 Edit Adj Rpt	\$13,000.00 Edit Estimates	\$13,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Main Claimant:	TAN SENG KEAK , ID: S1378692E		
Vehicle Reg. No.:	SJX9603G	Date of Loss:	21/12/2017 13:00 - :59 [129 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17120748	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC3223T	Policy No. (Claimant):	5085691635
		Excess:	
Repairer:	Karz Work Solutions (HQ) 53 Ubi Avenue 1 #02-24, Paya Ubi Industrial Park, 408934 Eunos - Tel: 9295 9989		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagara - 6347 6071]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 08/01/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)






































- III_SG (19/06/2018): Alert - Adj Mandate Approved (\$14500.00) - SJX9603G - Claim Handler: Sundari Na...
- III_SG (25/05/2018): Alert - Adj Mandate Approved (\$0.00) - SJX9603G - Claim Handler: Sundari Nagara...
- III_SG (04/01/2018): Alert - Adj Mandate Approved (\$0.00) - SJX9603G - Claim Handler: Sundari Nagara...



















































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



















































*SJX9603G (MCT17120748)
[SHC3223T]
TP
TAN SENG KEAK
Dec 21 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Karz Work Solutions




























Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 09:55	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
2	02/04/18 09:56	Rear View Left	 Load JPG	<input checked="" type="checkbox"/>
3	02/04/18 09:56	General View	 Load JPG	<input checked="" type="checkbox"/>
4	02/04/18 09:56	General View	 Load JPG	<input checked="" type="checkbox"/>
5	02/04/18 09:56	General View	 Load JPG	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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1	27/12/17 17:07	ACKNOWLEDGEMENT EMAIL TO III DD 27.12.2017	 Load PDF	
2	27/12/17 17:07	TP GIA REPORT	 Load PDF	
3	08/01/18 09:18	TP ESTIMATE - MARKED	 Load PDF	
4	21/05/18 16:28	RENTAL RECEIPT	 Load PDF	
5	21/05/18 16:28	LTA SEARCH	 Load PDF	
6	21/05/18 16:28	LOD	 Load PDF	
7	24/07/18 11:22	WORKSHOP INVOICE	 Load PDF	
8	24/07/18 11:22	AUTHORISATION TO ACT FORM	 Load PDF	
9	24/07/18 11:22	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/12/17 08:45	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17024484/DWA3Q2

Date: 24/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SJX9603G **Insured Vehicle No :** SHC3223T
 Date of Loss: 21/12/2017 Nature of Claim: TP Claim No: MCT17120748

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJX9603G**
 Make & Model: TOYOTA CAMRY, 2.4 ABS AIRBAG (A) Engine No: 2AZE030111
 Reg. Date: 27/02/2007 (Man. Year: 2007) Chassis No: MR053BK4007008026
 Colour: Silver Odometer: 0 km
 Engine Capacity: 2362 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Michelin 5 mm Rear Left Side: Michelin 5 mm
 Front Right Side: Michelin 5 mm Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,453.09	12,574.05	6,879.04	35.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,230.00	3,670.00	3,560.00	49.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,683.09	16,244.05	10,439.04	39.12
Approved Total (Overridden) (S\$)		13,000.00		
Nett Amount (S\$)	26,683.09	13,000.00	13,683.09	51.28
+ Car Rental (19.0 x S\$150.00/day) (S\$)		2,850.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		15,857.45		
Global Sum Settlement (S\$)		14,500.00		

INSPECTION

Date of Assignment: 27/12/2017
 Date Inspected: 27/12/2017 Inspected At:

Karz Work Solutions (HQ)
 53 Ubi Avenue 1 #02-24, Paya Ubi
 Industrial Park
 Singapore 408934

Estimated Period of Repair: 10.0 days

Adjuster: BRYAN TANI

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		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 May 2018)
Parts:	143	TOYOTA CAMRY 2.4 ABS AIRBAG (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJX9603G)	
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		*FRONT BUMPER	Cracked	671.32 FL	*671.32 FL
2	2		*FRONT SIDE RETAINER	Serviceable	112.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	421.80 FL	*421.80 FL
4	2		*FRONT BUMPER SIDE CHROME MOULDING	Serviceable	108.90 FL	*- FL
5	2		*FRONT BUMPER FOG LAMP COVER	Serviceable	128.00 FL	*- FL
6	2		*FRONT BUMPER FOG LAMP	Serviceable	558.00 FL	*- FL
7	1		*FRONT GRILLE ASSY	Broken	475.00 FL	*475.00 FL
8	1		*FRONT GRILLE EMBLEM	Damaged	61.90 FL	*61.90 FL
9	1		*FRONT BUMPER LOWER GRILLE	Distorted	190.00 FL	*190.00 FL
10	1		*FRONT SUPPORT PANEL	Bent	912.00 FL	*912.00 FL
11	2		*FRONT HEADLAMP	Cracked	2,350.00 FL	*2,350.00 FL
12	2		*FRONT HEADLAMP PANEL	Repair	480.20 FL	*- FL
13	1		*FRONT BUMPER SPONGE	Torn	98.00 FL	*98.00 FL
14	1		*FRONT BONNET	Dented	1,175.91 FL	*980.40 FL
15	1		*FRONT BONNET LOCK	Bent	191.00 FL	*191.00 FL
16	2		*FRONT BONNET HINGE	Repair	150.10 FL	*- FL
17	2		*FRONT FENDER	Not Necessary	1,408.30 FL	*- FL
18	2		*FRONT FENDER INNER SHIELD	Not Necessary	180.10 FL	*- FL
19	1		*AIRCON CONDENSER ASSY	Bent	1,525.00 FL	*1,248.20 FL
20	1		*RADIATOR ASSY	Bent	2,005.29 FL	*1,230.30 FL
21	1		*RADIATOR SIDE GARNISH	Broken	150.30 FL	*150.30 FL
22	1		*SPARE TANK	Not Necessary	192.10 FL	*- FL
23	1		*FRONT TOW COVER	Not Necessary	69.00 FL	*- FL
24	1		*BOOTLID	Dented	881.40 FL	*756.00 FL
25	1		*BOOTLID WEATHERSTRIP	Deformed	129.30 FL	*129.30 FL
26	1		*BOOTLID EMBLEM LOGO	Necessary	41.30 FL	*41.30 FL
27	1		*BOOTLID EMBLEM -2.4	Necessary	59.39 FL	*59.39 FL
28	1		*BOOTLID EMBLEM -CAMRY	Necessary	59.15 FL	*59.15 FL
29	1		*BOOTLID OUTER CHROME STRIP	Cracked	192.00 FL	*192.00 FL
30	2		*BOOTLID LAMP	Cracked	483.10 FL	*483.10 FL
31	1		*BOOTLID LOCK STRIKER	Bent	287.30 FL	*287.30 FL
32	2		*BOOTLID HINGE	Not Necessary	142.40 FL	*- FL
33	1		*REAR SPARE TYRE BOARD	Broken	181.30 FL	*181.30 FL
34	2		*REAR TAILLAMP	Broken	816.00 FL	*816.00 FL
35	2		*REAR TAILAMP SEALER	Serviceable	50.00 FL	*- FL
36	1		*REAR TAILLAMP PANEL	O/S Dented / N/S Not Necessary	510.00 FL	*255.00 FL
37	1		*REAR RH FENDER	Dented	1,073.20 FL	*1,073.20 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*REAR FENDER INNER TRIM	O/S Torn / N/S Not Necessary	588.00 FL	*294.00 FL
39	1		*REAR SPARE TYRE COMPARTMENT	Repair	1,099.40 FL	*- FL
40	1		*REAR EXHAUST SILENCER	Bent	161.40 FL	*161.40 FL
41	2		*REAR EXHAUST MOUNTING	Serviceable	80.00 FL	*- FL
42	1		*REAR EXHAUST HEAT SHIELD	Serviceable	114.00 FL	*- FL
43	1		*REAR BUMPER	Dented	681.40 FL	*681.40 FL
44	2		*REAR BUMPER SIDE BRACKET	Not Necessary	121.30 FL	*- FL
45	2		*REAR BUMPER SIDE RETAINER	Serviceable	142.50 FL	*- FL
46	1		*REAR BUMPER REINFORCEMENT	Bent	509.20 FL	*388.30 FL
47	1		*REAR BUMPER REFLECTOR	O/S Cracked / N/S Serviceable	140.40 FL	*70.20 FL
48	1		*REAR BUMPER SPONGE	Not fitted	125.00 FL	*- FL
49	1		*END PANEL LOCK SENSOR	Mtg Cracked	613.61 FL	*168.98 FL
50	1		*REAR END PANEL -OUTER	Dented	571.89 FL	*571.89 FL
51	1		*REAR END PANEL -INNER	Dented	189.30 FL	*189.30 FL
52	1		*FRONT NUMBER PLATE	Dislodged	70.00 FS	*35.00 FS
53	1		*SET FRONT BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
54	1		*REAR NUMBER PLATE	Serviceable	70.00 FS	*- FS
55	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
56	1		*SET REAR FENDER INNER TRIM CLIP	Necessary	50.00 FS	*20.00 FS
57	1		*SET REAR REVERSE SENSOR	Damaged	400.00 FS	*220.00 FS
58	1		*FLOOR INSULATOR	Serviceable	150.00 FS	*- FS
59	1		*JOINT SEALANT	Necessary	150.00 FS	*40.00 FS
60	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*40.00 FS
61	1		*REAR REVERSE CAMERA	Damaged	500.00 FS	*250.00 FS
62	1		*COOLANT	Necessary	50.00 FS	*30.00 FS

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

Sub Total (S\$) **25,367.46** **16,533.73**
 - List Item Discount on L Items 25.00/25.00% (S\$) **5,914.37** **3,959.68**

Total Parts (S\$) **19,453.09** **12,574.05**

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CHECK FRONT ,REAR WIRING AND LIGHTING SYSTEM	New	80.00	60.00
2	REMOVE AND RENEW CONDENSER AND TOP UP GAS	New	200.00	120.00
3	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT	New	200.00	50.00
4	REMOVE AND REFIT GARNISH ,TRIM AND LINING	New	200.00	80.00
5	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	40.00
6	REMOVE AND RENEW FLOOR INSULATOR	New	150.00	0.00
7	REMOVE AND RENEW FUEL TANK	New	150.00	0.00
8	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	120.00
9	REMOVE AND RENEW EXHAUST ASSY	New	150.00	60.00
10	TRANSFER PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW	New	200.00	60.00
11	PANEL BEATING ON AFFECTED AREAS	New	3,000.00	1,600.00
12	SPRAY PAINTING ON AFFECTED AREAS	New	2,400.00	1,400.00
13	APPLY ANTI RUST ON AFFECTED AREAS	New	200.00	80.00
Gross Labour Cost (\$\$)			7,230.00	3,670.00

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