

INS. CASE OWNER:

WATKINS

CC 4/III1800

0205, UH639

LKK: IDAC

Surveyor:

MARCUS

DOI:

ASSIGNMENT

10/01/18

Date/Time:

4/11/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 20640

Claim No.:

MOT 17120634

Name of Insured:

LTP

Policy No.:

M1800016

Insured Tel No.:

HP:

Make / Model:

HYUNDAI

Excess Sec II :SS

D.O.A.:

15/1/18

Place of Accident:

AME IND PARK 2 X AME IND PARK 2 X AME 5

Is driver the owner? (YES/NO)

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN HONG KAN

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

Driver Tel No.:

(V/L: YES/NO)

Insured Liability: %

Final ? Yes / No

GBP 9577x



INSRS:

WSP:

Tel:

Liability:

RMKS:

Admin



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
8/1/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
15/01/18	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
17/01/18	Authorisation To Act:	
	Release Voucher:	
08/02/18	Final Repair Bill:	
	Car Rental Invoice:	
21/02/18	Towing Invoice:	
	LTA / GIA:	
22/02/18	Medical Bill:	
22/02/18	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

RECEIVED 27 MAR 2018

PERLIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

REPAIR COST: P/P SS 1,000.70 (3 days) Reduction: 54% Email Call

FINAL SETTLEMENT Date/Time: 23/02/18 Confirm with: LINDA Email Call

Liability: 100 (Agreed / Assessed) BOLA S/N No.:

Repair Cost: (w/gst) SS 1,400.31

Loss of Rental (LOR) SS 900.00 (6 days) x 150.00

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS - (5 x days)

LOI only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search SS 5.55

Medical: SS -

Disbursement: SS - (e.g. Tow/Independent)

Legal Cost SS -

Total: SS 2,368.66 Global Sum SS: -

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 2,368.66 Name 1: ADMIN SERVICE PTE LTD

Payee 2: (Strike if N.A.) SS - Name 2: -

Payee 3: (Strike if N.A.) SS - Name 3: -

Surrender mercyl

REF:

111/h

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: G9F 9SE7

at Workshop mis: Abwca

of _____

Insured _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bel. or Market Value: _____

IDAC Accident Rport: _____ Consistent?: Yes or No

G/A / PR Seen: 2 Consistent?: Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

7997W

Date: _____ Person Contacted: _____ Vehicle. IN / OUT

Veh No: G9F 9SE7 X Yr Regn: 4 17

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

Truck / Trailer or LM

Make: Toyota Hiace DX CC: 2982

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 11211 T.Radio: Insured / Std / NI / NA

Eng.No: _____

C/No: KDH2015025447

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD A/Rim or

Tyre Size: F: 195/60R15

R: _____

BS / DUN / 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: 18/12/17 D.O.I: 10/1/18

Survey held at _____

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

O/S Rear

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

Date / Time Action / Instruction

PLP \$1,308.70
CRAD: \$6,907.42 (84%)

Date/Time File Pass to?

: Preli. Report

Days Of Repair:

: Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time File Return to?

Transportation:

Add Fee: Site Insp. (\$)

\$ + PD \$

Interview (\$)

Price

Tech. Invs (\$)

Other

Weekend (\$)

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18000205/hb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 04-01-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 2064C	Veh. Inspected	GBF 9557X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2018

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	18/12/2017	Inspection Date	
Survey held at	ABWIN SERVICE PTE LTD No. 8 KAKI BUKIT AVENUE 4 #07-48 PREMIER@KAKI BUKIT GATE 2 SINGAPORE 415875		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Please arrange to survey vehicle at
 8 KAKI BUKIT AVENUE 4 - GATE 2
 #07-48 PREMIER @ KAKI BUKIT
 SINGAPORE 415875

LINDA LIAO
 ABWIN SERVICE PTE LTD
 DID: 67139417
 Fax: 67139415
 HP: 97519596

Date : 03/01/2018
 TP Vehicle No. : SHA-2064-C
 To : INDIA INTERNATIONAL INSURANCE PTE LTD
 Attn : Motor Claim Department

Owner : SAPHAD SERVICES
 NTUC INCOME INSURANCE CO-OPERATIVE LTD
 Certificate No. : 5090555637
 Vehicle No. : GBF-9557-X
 Make & Model : TOYOTA HIACE 3.0 DX M

Accident Date: 18/12/2017

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	REAR BUMPER <i>Deep cut</i>	\$411.60	✓
1	RH TAILLAMP <i>o/s 17</i>	\$277.62	X
1	LH REAR FENDER <i>o/s R</i>	\$1,381.70	o
1	LH REAR FENDER LOWER FENDER <i>o/s R</i>	\$533.60	o
1	LH SLIDING DOOR <i>17</i>	\$1,711.60	o
1	LH CORNER INNER PANEL <i>17</i>	\$421.60	o
1	LH CORNER PANEL <i>R</i>	\$525.90	o
1	LH REAR AIR VENT <i>17</i>	\$91.20	X
Sub Total		\$5,354.82	
Discount 25% on Parts		(\$1,338.71)	
		\$4,016.12	

Labour & Misc

TO STAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,500.00	600
TO SPRAY PAINT ON AFFECTED AREAS	\$1,500.00	400
TO TRANSFER & REFIX REAR FENDER FIXTURE & FITTING	\$1,200.00	17
Sub Total	\$4,200.00	

not Adult
take photo after repair
PIP 5
3 day.
10/1/18

Sub Total \$8,216.12
GST 7% \$575.13
Total \$8,791.24

P- 411-6
25%
30870
1000
\$1308.70

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

Please arrange to survey vehicle at
 8 KAKI BUKIT AVENUE 4 - GATE 2
 #07-48 PREMIER @ KAKI BUKIT
 SINGAPORE 415875

ABWIN 諭輝

Date : 03/01/2018
 TP Vehicle No. : SHA-2064-C
 To : INDIA INTERNATIONAL INSURANCE PTE LTD
 Attn : Motor Claim Department

LINDA LIAO
 ABWIN SERVICE PTE LTD
 DID: 67139417
 Fax: 67139415
 HP: 97519596

Owner : SAPHAD SERVICES
 NTUC INCOME INSURANCE CO-OPERATIVE LTD
 Certificate No. : S090555637
 Vehicle No. : GBF-9557-X
 Make & Model : TOYOTA HIACE 3.0 DX M

Accident Date: 18/12/2017

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
-----	-------------	---------------	---------------

List Item

1	REAR BUMPER <i>Repair</i>	\$411.60	✓
1	LH TAILLAMP <i>013 47</i>	\$277.62	X
1	LH REAR FENDER <i>013 R</i>	\$1,381.70	X
1	LH REAR FENDER LOWER FENDER <i>013 R</i>	\$533.60	X
1	LH SLIDING DOOR <i>013</i>	\$1,711.60	X
1	LH CORNER INNER PANEL <i>013</i>	\$421.60	X
1	LH CORNER PANEL <i>013</i>	\$525.90	X
1	LH REAR AIR VENT <i>013</i>	\$91.20	X
	Sub Total	\$5,354.82	
	Discount 25% on Parts	(\$1,338.71)	
		\$4,016.12	

Labour & Misc

TO STAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,500.00	600
TO SPRAY PAINT ON AFFECTED AREAS	\$1,500.00	400
TO TRANSFER & REFIX REAR FENDER FIXTURE & FITTING	\$1,200.00	X
Sub Total	\$4,200.00	

Sub Total \$8,216.12
GST 7% \$575.13
Total \$8,791.24

not valid
2/1/18
total paid to the repair shop = \$1308.70
3/1/18

P=4116
257
30870
1000
\$130870

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	7997W
Vehicle Details	
Vehicle No.:	GBF9557X
Vehicle to be Exported:	No
Intended De-registration Date:	11 Jan 2018
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE DX 3.0 MANUAL
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	1KD2679136
Chassis No.:	KDH2015025447
Maximum Power Output:	-
Open Market Value:	\$30,877.00
Original Registration Date:	20 Apr 2017
First Registration Date:	20 Apr 2017
Transfer Count:	1
Actual ARF Paid:	\$1,544.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	19 Apr 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$34,904.00
COE Rebate Amount:	\$32,363.00
Total Rebate Amount:	\$32,363.00

The information contained herein is correct as at 11 Jan 2018

OK

Vic (LKKAuto)

From: Linda Liao <lindaliao@abwin.com.sg>
Sent: Friday, 23 February, 2018 3:33 PM
To: Vic (LKKAuto); Mei Kwan (LKKAuto)
Cc: Admin A; Asher Sng (LKKAuto)
Subject: Re: India Ref: MCT17120634/01/NL --- GBF9557X Against SHA2064C Date of Accident on : 18/12/17 *** LKK REF: CC4/III18000205/Uhb3
Attachments: GBF9557X Sent LKK Docuemnt.pdf; India Invoice.pdf

Dear All

Please refer to attached document for your action, original copy will be mail to your office.

Thank you
Regards

ABWIN 翰輝
Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Linda Liao
Motor Claim Executive
DID +65 6713 9417 HP:9751 9596
T +65 6713 9400 | F +65 6713 9415
[Website](#) | [Facebook](#) | [LinkedIn](#)

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Friday, 23 February, 2018 2:22 PM
To: Linda Liao <lindaliao@abwin.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: RE: India Ref: MCT17120634/01/NL --- GBF9557X Against SHA2064C Date of Accident on : 18/12/17 *** LKK REF: CC4/III18000205/Uhb3

Dear Linda,

Thank you for your DV.

Workshop stamp omitted.

Kindly send us the original once complete.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Linda Liao [<mailto:lindaliao@abwin.com.sg>]

Sent: Friday, 23 February, 2018 1:39 PM

To: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: India Ref: MCT17120634/01/NL --- GBF9557X Against SHA2064C Date of Accident on : 18/12/17

Dear Vic

Please refer to attached discharger voucher for your action.

Thank you

Regards

ABWIN 詢 瑋

Abwin Service Pte Ltd

No. 8 Kaki Bukit Avenue 4

#07-48 Premier@Kaki Bukit Gate 2

Singapore 415875

Linda Liao

Motor Claim Executive

DID +65 6713 9417 HP:9751 9596

T +65 6713 9400 | F +65 6713 9415

[Website](#) | [Facebook](#) | [LinkedIn](#)

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Click [here](#) to view our listing >>



From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: Thursday, 22 February, 2018 12:04 PM

To: Linda Liao <lindaliao@abwin.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: India Ref: MCT17120634/01/NL --- GBF9557X Against SHA2064C Date of Accident on : 18/12/17

Without Prejudice

Dear Linda,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability, we have our principal's mandate and we confirm acceptance of your offer of **\$2,368.66** (all in) to settle your client's claim.

Kindly chop and sign the attached DV and **forward to us the original signed hard copy together with the LOD and all supporting documents** e.g. Authorization to Act, Final Repair Invoice, etc. for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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From: Linda Liao [<mailto:lindaliao@abwin.com.sg>]

Sent: Monday, 29 January, 2018 3:02 PM

To: Natalie Lee; Ash

Cc: Ivan Teo; Gabriel Wee

Subject: RE: India Ref: MCT17120634/01/NL --- GBF9557X Against SHA2064C Date of Accident on : 18/12/17

Dear All

Please refer to attached LOD for action.

Thank you

Regards

ABWIN 安
安

Abwin Service Pte Ltd

No. 8 Kaki Bukit Avenue 4

#07-48 Premier@Kaki Bukit Gate 2

Singapore 415875

Print Received Message

This mail is associated with :

*GBF9557X (MCT17120634)
[SHA2064C]
TP
SAPHAD SERVICES
Dec 18 2017 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Abwin Service Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/02/2018 17:28 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2368.66) - GBF9557X - Claim Handler: NATALIE LEE

Approved:2368.66.

Your Ref:
Our Ref: AC17120017

29/01/2018

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 18/12/2017 INVOLVING GBF-9557-X & SHA-2064-C JUNCTION AT ANG MO KIO INDUSTRIAL PARK 2

We are authorised repair workshop for the owner of vehicle, GBF-9557-X, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SHA-2064-C, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$1,400.31
2. 6 days Car Rental x \$150.00	\$963.00
3. Loss of Use (0 x \$0.00)	-
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$5.35
7. Medical Fees	-
8. Others	-
(E&OE)	\$2,368.66

We enclose the following documents to support the claims:-

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> GIA/TP Search | <input checked="" type="checkbox"/> Car Rental Bill | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Insurance Certificate | <input type="checkbox"/> Others: <u>Letter of Authorisation</u> | |

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

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,
ABWIN SERVICE PTE LTDLINDA LIAO
Claims Department
E-mail: lindalliao@abwin.com.sg
DID: 67139417

Date:

From: Saphad Services (Name of Policyholder)My Vehicle No.: GBT 9557x Other Vehicles: SHA206YCAccident Date: 18/12/2017 Location: Junction of Ang Mo Kio Industrial park 2**LETTER OF AUTHORISATION**To: India Int'l Ins Pte Ltd (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.



Policyholder's Signature / Company's Stamp (if applicable)

Name: SULLIAN ADINRIC No./ROC No.: S1291606Z

Designation:



Witness's Signature

Name: LindaNRIC No.: S8188387D

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17120634
Claimant Ref: AC17120017 | 98F 9557X

We/I, ABWIN SERVICE 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\$ 1,400.00 (repair cost), S\$ 963.00 (loss of use/rental), S\$ 5.35 (search fee), vehicle no GBF 9557X that was damaged pursuant to the accident which occurred on 18.12.2017 (date) at ANG MO KIO INDUSTRIAL PARK 2 (location) involving vehicle no SHA 2064Q (insured vehicle). This is pursuant to the inspection conducted on 10.01.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SAPHAD SERVICES ("the third party claimant") of vehicle no GBF 9557X 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 GBF 9557X (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\$ 2,368.66 to ABWIN SERVICE PTE LTD

Dated this 23rd day of Feb 2018

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Hinda

NRIC:

S8188287D

Address:

8 Kaki, Bukit Avenue 4

#01-48 Premier@Kaki

Nationality:

Bukit Gate 2 Singapore 41875

Occupation:

Claims Executive

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

Tax Invoice

No : SC1802-22584

To : India International Insurance Pte Ltd
 64 Cecil street
 #04/#05
 IOB Building
 Singapore 049711
Attention : India International Insurance Pte Ltd

Date : 22-02-2018
Vehicle No. : INDIA
Make/Model : -
Mileage(Km) : -
SRN : 46962
Service Advisor : Linda Liao

<u>S/No</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount(\$)</u>
1	Being cost of repair to GBF9557X for accident on 18/12/2017 along Junction at Ang Mo Kio Industrial Park 2	1.00	\$1,308.70	\$1,308.70
2	6 days car rental	6.00	\$150.00	\$900.00
3	LTA Search	1.00	\$5.00	\$5.00

Sub Total \$ \$2,213.70
 7% GST \$ \$154.96
 Amount Payable \$ \$2,368.66

RECOMMENDATION/REMARKS:

Payment: (Cash/Nets/Credit Card)
 Term: Cash

[This is a computer generated document. No signature is required]

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
ABWIN SERVICE PTE LTD 8 KAKI BUKIT AVE 4 #07-48 PREMIER @ KAKI BUKIT- GATE 2 SINGAPORE 415875

DATE	INVOICE NO.
22-Jan-2018	A 37120

CERTIFIED TRUE COPY

DESCRIPTION	NO. OF DAYS	RATE	AMOUNT												
RENTAL FROM 09 JANUARY 2018 TO 15 JANUARY 2018 YOUR REF: SAPHAD SERVICES - GBF 9557 X	6	150.00	900.00												
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <th colspan="2">For Payment</th> </tr> <tr> <td>Veh. No.</td> <td>GBF 9557 X</td> </tr> <tr> <td>SR No.</td> <td>SR 46405</td> </tr> <tr> <td>Good Received</td> <td>Linda</td> </tr> <tr> <td>Invoice Verified</td> <td></td> </tr> <tr> <td>Approved</td> <td></td> </tr> </table>			For Payment		Veh. No.	GBF 9557 X	SR No.	SR 46405	Good Received	Linda	Invoice Verified		Approved		
For Payment															
Veh. No.	GBF 9557 X														
SR No.	SR 46405														
Good Received	Linda														
Invoice Verified															
Approved															
GST @ 7%			\$63.00												
TOTAL			\$963.00												



All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.



CERTIFIED TRUE COPY

24 HOURS HELPLINE : 6223 1122

VEHICLE HIRING AGREEMENT

Workshop

HIRER'S PARTICULARS

Name (as in IC) SAPHAD SERVICES
 NRIC/Passport No: S28799700 Date of Birth: _____
 Address: 1120111111 #03731 Age: _____
 S(271031)
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: _____
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP 91448554

Hirer's Own Vehicle No: _____ Replace Veh No: GB95574
 Loan Vehicle No: _____ VR No: _____
 Make & Model: _____ Auto/Manual Group: _____

CHARGES		\$	cts
Daily	day @ \$ <u>153</u>	Per day	<u>1733</u>
Weekly/Monthly	week @ \$ _____	Per week/Monthly	
Others			
CDW/PAI	@ \$ _____	Per day/Monthly	
Delivery/Collection Svc			
		GST	<u>7.12</u>
OR No: _____		(A) SUB-TOTAL	<u>1733</u>

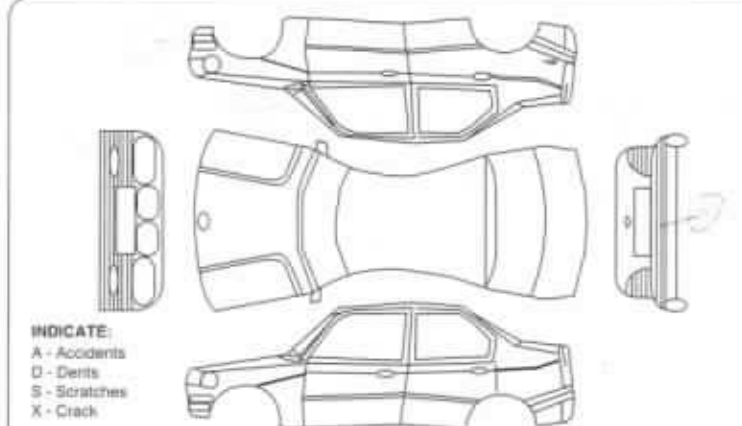
Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
			<input checked="" type="checkbox"/>			
	IN					

First _____ km FREE per day
 Excess mileage is chargeable at _____ cents per km
 GST _____
 TOTAL CHARGES _____

DRIVER'S PARTICULARS

Name (as in IC) Sathyan Bin Api
 NRIC/Passport No: S12976062 Date of Birth: 07/09/1958
 Address: Rm 305 Vishnu Ave 11 #02-153 Age: _____
 S(76045)
 Occupation: _____ Driving Exp: _____ Yrs
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: 913469

Security Deposit: \$ _____ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHQ No: _____
 Expiry Date: _____ Card ID No: _____
 Name as in Card: _____



NON WAIVER EXCESS (Subject to GST): 5
ACCESSORIES CHECK
 Data Cards Camera Systems Hub Cap Radio / CD Cartridge
 Jack Tyre Opener Petrol Cap Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

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 been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

Date Out	Time Out	Mileage	Check By	Remarks
<u>11/12</u>	<u>1330</u>	<u>7411</u>		

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may result in damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level reserve. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance, in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses whatsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reasons in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace or replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair, between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the washer water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transaction and creating maps.
- Understand and agree to the personal information collection agreement signed on the Terms and Conditions Page.

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" That Is Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)

Date In	Time In	Mileage	Check By	Remarks
<u>12/11/11</u>	<u>0558</u>	<u>9656</u>		





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

Print Date/Time : 03 Jan 2018 / 11:36:28

Receipt Date/Time : 03 Jan 2018 / 11:36:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180103-000780

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 - SHA2064C As at 18 Dec 2017/09:35:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA2064C Enquiry Fee 20180103113500280542	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			
	xxxxxxxxxxxx3662		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.

Linda Liao

From: LTA <LTA-VTL@lta.gov.sg>
Sent: Wednesday, 3 January, 2018 11:36 AM
To: Linda Liao
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180103-000780
Attachments: ATT00001.gif

Land Transport Authority

Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180103-000780

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 03 Jan 2018 was successful and the Receipt No. is ITNET-00000-180103-000780.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
--------------------	--------------------	--------------------	----------------------

SHA2064C	18 Dec 2017	09:35:00	INDIA INT'L INS PTE LTD
----------	-------------	----------	-------------------------

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Jan 2018 Edit Reg		04 Jan 2018 00:00 Edit Adj Rpt	S\$1,308.70 Edit Estimates	S\$1,308.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	SAPHAD SERVICES , Co. Reg. No.: 53287997W								
Vehicle Reg. No.:	GBF9557X	Date of Loss:	18/12/2017 09:00 - :59						
Claim Type:	TP / MCT17120634	Policy/Cover Note No.:	MCDM0015						
Vehicle Reg. No. (Insured):	SHA2064C	Policy No. (Claimant):	5090555637						
	Excess:								
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-4B Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 15/01/2018]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
<ul style="list-style-type: none"> • III_SG (21/02/2018): Alert - Adj Mandate Approved (S\$2368.66) - GBF9557X - Claim Handler: NATALIE LEE • III_SG (15/01/2018): Alert - Adj Mandate Approved (S\$0.00) - GBF9557X - Claim Handler: NATALIE LEE 									
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

*GBF9557X (MCT17120634)
 [SHA2064C]
 TP
 SAPHAD SERVICES
 Dec 18 2017 9:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Abwin Service Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	View View in Browser	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
2	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
3	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
4	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
5	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
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18	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
19	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
20	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
21	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
22	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
23	10/01/18 18:08	General View	Load JPG	<input checked="" type="checkbox"/>
24	10/01/18 18:08	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
25	10/01/18 18:08	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
26	16/01/18 19:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	16/01/18 19:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	16/01/18 19:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/01/18 09:57	EMAIL FROM III DD 040118	Load PDF	
2	04/01/18 09:57	TP ESTIMATE	Load PDF	
3	04/01/18 09:57	TP GIA REPORT	Load PDF	
4	11/01/18 17:35	TP ESTIMATE- MARKED	Load PDF	
5	13/02/18 14:15	LTA SEARCH	Load PDF	

6	23/03/18 16:22	WORKSHOP INVOICE	1	Load PDF	
7	23/03/18 16:22	AUTHORISATION TO ACT FORM	1	Load PDF	
8	23/03/18 16:22	DISCHARGE VOUCHER	1	Load PDF	
9	23/03/18 16:22	RENTAL RECEIPT	1	Load PDF	
10	23/03/18 16:22	LOD	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	05/01/18 08:49	Singapore Accident Statement	1	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; width: 100%;"></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/III18000205/UHB3Q2

Date: 23/03/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	GBF9557X	Insured Vehicle No :	SHA2064C
Date of Loss:	18/12/2017	Nature of Claim:	TP
		Claim No:	MCT17120634

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBF9557X	Engine No:	1KD2679136
Make & Model:	TOYOTA HIACE, 3.0 D DX (M)	Chassis No:	KDH2015025447
Reg. Date:	20/04/2017 (Man. Year: 2016)	Odometer:	11211 km
Colour:	Silver		
Engine Capacity:	2982 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:	195/80 R15	Rear Tyre Size:	195/80 R15
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	4,016.11	308.70	3,707.41	92.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,200.00	1,000.00	3,200.00	76.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,216.11	1,308.70	6,907.41	84.07
+ GST 7.00/7.00% (S\$)	575.13	91.61	483.52	84.07
Nett Amount (S\$)	8,791.24	1,400.31	7,390.93	84.07
+ Car Rental (6.0 x S\$150.00/day + 7.00% GST) (S\$)		963.00		
+ Doc/Search Fee (S\$)		5.35		
	Nett Liability (S\$)	2,368.66		

INSPECTION

Date of Assignment:	04/01/2018	
Date Inspected:	10/01/2018	Inspected At:
		Abwin Service Pte Ltd (HQ)
		No. 8 Kaki Bukit Avenue 4, #07-48
		Premier@Kaki Bukit Gate 2
		Singapore 415875
Estimated Period of Repair:	3.0 days	

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 13 Feb 2018)
Parts: 213	TOYOTA HIACE 3.0 D DX (M) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for GBF9557X)	
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 BUMPER	Deep Cut	411.60 FL	*411.60 FL
2	1		*TAILLAMP O/S	Not Necessary	277.62 FL	*- FL
3	1		*REAR FENDER O/S	Repair	1,381.70 FL	*- FL
4	1		*REAR FENDER LOWER FENDER O/S	Repair	533.60 FL	*- FL
5	1		*SLIDING DOOR	Not Necessary	1,711.60 FL	*- FL
6	1		*CORNER INNER PANEL	Not Necessary	421.60 FL	*- FL
7	1		*CORNER PANEL	Repair	525.90 FL	*- FL
8	1		*REAR AIR VENT	Not Necessary	91.20 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	5,354.82	411.60
- List Item Discount on L Items 25.00/25.00% (S\$)	1,338.71	102.90
Total Parts (S\$)	4,016.11	308.70

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
<u>Labour Items</u>				
1	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,500.00	600.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,500.00	400.00
3	TO TRANSFER & REFIX REAR FENDER FIXTURE & FITTING	New	1,200.00	0.00
Gross Labour Cost (\$\$)			4,200.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >