Issami	cc 3/1111800 05	78,	6 Wa3 /JEKK	
INS. CAGE OWNER Surveyor	XUD ASSIGNM DOI: 12-0	A SUPERIOR OF THE	Date / Time	111
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO, Driver Nar	CTPL  HP:  D.O.A: 81/18  O (YES (NO)) Nature of Accident:  The Age: Sum Au Hery	Claim No. Policy No. Make / Model Place of Accide	Registered in Merimen:	
CLQ437	No.: (V/L (ES/NO)	Insured Liabilit	y: % Final?	Yes / No
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	Te Lis	SRS: SP: 1: shility: MKS:
Date/Time	CIPATURE X.	74	STAGE	DATE/PIC
V >> n6+	000 7300 170		Non-Reporting ltr (1st):	W/// W// 7.4%
N/VIII	SHA24016- wylm, Los 9510/ Arbig)	WAS I SIL	Non-Reporting ltr (2nd):	
	MING LARGE THE LARGE TO	- 1.00 - 101 - 1.1	Noti-Reporting ltr (Final): Notification ltr (if non-pickup)	
	arisen (Anni) dia Musikati	2002 0/13/10	Call Of:	
612/18	Receive to video 3 accident photos		After call ltr to OI:	
10.00			Documentation Check List:	Handler Typist
6/2/18	seek liability via menmen		Notification ltr (if non-pickup)	
4.4.4.			After call ltr to OI	
6/2/18	liability clear via merimen		Authorisation To Act	
11.4.0	3		Release Voucher:	
P/2/18.	Email to whelp liability clear.		Final Repair Bill:	/
			Car Rental Invoice	
1514119	File post to typus type report		Towing Invoice	
. Int. a	0.01		LTA / GIA :	
6/5/19	Seek mandali via movimon manabli approvi via movimon		Medical Bill:	
615/19	monobel opprove via merimen		PIR	
			Mandate/Reject Instruction:	4
			LOD	
DOCT TAKEN A DAY A DAY OF	Page Property Control of the Control		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos	
ESNIA S STATEMENT	Part Philipping		Others:	
FINALIZATION Page 1 Cont	Date/Time: Confirm with:		Confirm by:	C-II C
Repair Cost: FINAL SETTLEMENT	Date/Time: 6/5/19 Confirm with Mavs .	.56	Email _	Call
		La	Email Call	
Final Liability: Repair Cost:	% 100 (Agreed / Assessed) BOLA S/N No. : NI SS 4114->6	( -	If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	S\$ ( days)			OFFINE CO.
Loss of Use (LOU):	SS 180 - 00 (Spo x 3 days)			A
Loss of Income (LOI):	S\$ (\$ x days)		Ly XX	
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]		14	
GIA/LTA Search	SS			
Medical:	22		1) Claim status: Normal/Rej	ect/Private Settle
Dishursement:	S\$ (e.g. Tow/ Independent )	N	2) Report Format:	
Legal Cost	SS 42.24 24		3) Survey fee:	
Total:	SS 4294.26 Global Sum SS:			
FINAL PAYMENT	Date/Time: Confirm with:		Email Cal	
Payer 1:	ss 4294.26 Name 1: Cycle & Corrigo	R-Fulco M	otor Dearler 14e	(40)
Payee 2: (Strike if N.A.)	S\$ Name 2:	THE CO.		
Payee 3: (Strike if N.A.)	SS Name 3:			

Xel. REF: TI	ASSIGNMENT	
Date: 12-01-1018	Ventio SLAY	326 YARREDT 27 Jun 20
etimated Cost		/ Van / Lorry / Taxi / Prime Mover
D (TP WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	SECTION SECTIO
o Inspect Vehicle No. SLQ 1325		lancer = 1590
Workshop mis Cycle & Cominge	Colour Silve	
No. 330 Ubi Rd 3	Sp.Reading 9362	
aured	EngNo	
olicy No	CINO: JM Y	SRCY 1AGU006871
lams No.	Gen. Cond. Gold / Fair / Po	oor/Burnt
ium Insured: Excess:	Steering: In@er / Jammed	/Leaked/Burnt or
(Client's Record)	Brake: In@er / Jammed	/ Leaked / Burnt or
take of Veh.	Modi: Nil / S/Rim / ST	
10um - 12pm	Tyre Size: F:	205/60R16
(Policy Condition)	R	(/
ismark. The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY /	FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YORGO OF	
Ball or Market Value	Eroni	Rear C
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 8	mm R.Bal & mm
SIA / PR Seen: Consistent? : Yes or No	L/Bal &	mm LiBal 8 mm
Est Repairs: Ves or No	D.D.A.	12-01-18
um Sum: 7.8.2 . % 3 Val.: Yes or No	Survey held at	~15 (2pm
CA / REV / REP. / 24 HRS	Des. of Damages : Frt. / R	eap) O/S / N/S / U/C / Rooftop or
Vehicle:	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
Date: Person Contacted:	The U/C / Chassis fra	me / Body Structure affected due to collision
Date / Time   Action / Instruction		
15/4/19 Confirm 2-1.7 \$3845.1	10 with 4 working	days
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0
•		(Rd. \$2366.30
		(40: 12290.20
		58 1-1
DiseTina File Pass to : Prell. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip:	Survey Fee
	Resulvey No. Or Trips	Tangatasa
Cata-Time Ris Raturn to 1		1-26 6
Cate/Time, File Return to 1	dd Fee: Site Insc  \$	The second secon
Cate/Time, File Return to 1	dd Fee: Site Insc  \$	Poss
Cata-Time, File Return to?	-	



## 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

ND	IA INTERNATIONA	L INSURANCE PL	Ref : CC3/III180005	68/Gwa3	
34 C	CECIL STREET	SINGAPORE 049711	Date: 09-01-2018 Code: III2		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SHA 3401G	Veh. Inspected	SLQ 432E	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	09/01/2018	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No. HIDDEN Year of Reg.				
	Chassis No.		Colour		
	Odometer	Steering			
	Brakes		Modification		
	General				
3.		Cor	nditions 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.		Descr	iption of Damages		
5.		Ger	neral Information		
	Accident Date	08/01/2018	Inspection Date	12/01/2018	
	Survey held at	CYCLE & CARRIAGE FULC	O MOTOR DEALER PL		
		NO.330 UBI ROAD 3 SINGAPORE 408650			
5a.			Remarks		



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address		Owner Name & Vehicle Info
Ms TOH POH LIAN	Cust No/Name	/Ms Toh Poh Lian
81k 729 Tampines St 71	Reg No/Reg Date	SLQ432E / 27/06/2017
#09-43	Date In/Mileage	08/01/2018/ 0
Singapore 520729	Chassis No	JMYSRCY1AGU006871
	Engine No	4A92CP5274
Contact No Mobile: 96989867	Make/Model	MIT/16MY LANCER EX 1.6 (F52)
	Colour/Trim	U02 / BK

Acc	ount No	Terms	Date/Tim	e Printed	CSE	Operator		WIP No		
CSM	00001	Cash	08/01/20	18/ 20:0	B DS	218 / MarsLer		50264		
		U U			ods / Service	Manager Manager Committee	Qty	Unit Price Disc	% Ar	nount
	MIPNT8808		x 7507000-00	Gewere De		IDENT AFFECTED			60	80.00
S	AREAS MIPNTB800 TO REMOVE	B8 E AND RE-	-INSTALL F	EAR CAPI	ERTING & TRI	MMING TO GIVE			300	600.00
S	MIPNT8808	88	R ON REAR PLACE REAF	oses armos	T AFFECTED A	REAS			/	280.00
S	MIPNT8808	88				FRAME - SER			/	50.00
5	MIPNT8800 TO REPLA -REPAIR   STRAIGHT	BB CE REAR E REAR END EN.REFORM	BUMPER.REI	NFORCEM	1	าใหกล	ate	De CO	1120	2400.00
		INTING O			FFECTED AREA	S EST CRA	1.00		420	766.80
	JJ641088			ACE,RR	AR BUMPER >	NN	1.00	852.00 10.0 37.00 10.0		33.3
	JJMU4880				BUMPER /	, , , , ,	5.00	2.00 10.0	A 100 C	9.0
	JJMR2003	7.7			MPER /	(	5.00	2.00 10.0		9.0
	JJ6410C5	5/5			R/BMPR FACE	, JAGC.	1.00	16.00 10.0	See S	14.4
	JJ6410C5				R/BMPR FACE	21	1.00	16.00 10.0		14.4
	JJ641089				EMENT, RR BUM	1 /67	1.00	220.00 10.0		198.0
	JJ641080	===			FORCEMENT, RE		1.00	85.00 10.0		76.5
	NOTES	LU	,	N W WELL	ONCE TENT , NO	1 / 61	1.00	00.00 1010	~	, , ,
	ACCIDENT	AIMING TO REPLACED	HIRD PARTY MENT CAR			HOSPITAL B2 CARPARK				
			420	ays.						
Co		ccepted t	by her	ford uo Q	paint	ph. 4.5.	Parts Labour Standard			1,121. 0. 0. 5,090.
		e Theo negle	Burkey is on a '	200200000000000000000000000000000000000		· ·	Specialis Others(Lu			0.
		<ul> <li>No ilegal m</li> </ul>	00101012	11	1 Casis		Sundry	D, etc)		0.
	thorized	<ul> <li>Supplement</li> </ul>	1.0	Tower.	10 .		Total (w/o	ACT)		6,211.

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50 of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



### CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### **ESTIMATE**

Invoice Name & Address	学 更是 不足 医二氏	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE SINGA	Cust No/Name	/Ms Toh Poh Lian
64 CECIL STREET #04-05	64 CECIL STREET #04-05 Reg No/Reg Date SLQ432E / 27/06/2017  IOU BUILDING Date In/Mileage 08/01/2018/ 0	SLQ432E / 27/06/2017
COUNTRAL TO THE COUNTRAL TO TH		08/01/2018/ 0
SINGAPORE 049711		JMYSRCY1AGU006871
	Engine No	4A92CP5274
Contact No	Contact No Make/Model MIT/16MY LANCER EX 1.6 (F5	MIT/16MY LANCER EX 1.6 (F52)
	Colour/Trim	U02 / BK

_	count No	Terms	Date/Time P	inted	CSE	Operato	門。	This some	WIP No	<b>利于公子</b> 的第	<b>到标题的 初</b>
FO	000036	Credit	12/02/2018/		DS		hrisBula	clac	50264		
H	7.35.740%	<b>加州</b> 亚洲	Description	of Goods	/ Service	S. 200	WEST OF THE PARTY OF	Qty	Unit Price	Disc%	Amount
S	MIPNT880										60.0
	TO CHECK	LIGHTING	S & WIRING SY	STEM ON	REAR ACC	IDENT AFFEC	TED				
0	AREAS	100								- 1	
\$	MIPNT880										300.0
	TO REMOV	E AND RE-	-INSTALL REAR	CAPERTI	NG & TRI	MMING TO GI	VE			- 1	
			R ON REAR ACC	IDENT AF	FECTED A	REAS				- 1	
S	MIPNT880									- 1	280.0
			PLACE REAR RE	VERSE SE	NSOR						
S	MIPNT880										50.0
	TO SUPPL	Y AND REF	PLACE REAR NU	MBER PLA	TE WITH	FRAME				- 1	00.0
S	MIPHTBBC		Г					-			1200.00
	TO REPLA	CE REAR E	BUMPER, REINFO	RCEMENT	ETO C 5	II I	00			- 1	220010
		REAR END		-16	511	$\Pi\Pi\Pi$	1152	$\Box$	)	- 1	
	STRAIGHT	EN, REFORM	ALIGN ON BE	AR-AQCID	ENT ALPE	CITED AREAS	$\Pi(Q)$		7		
S	MIPNT980	88	1.50						8	- 1	840.0
	SPRAY PA	INTING ON	REAR ACCIDE	NT AFFEC	TED AREAS	S					040.0
1	SUNDRY				1.000.110.000.000	-				10.00	14.4
	JJ6410C5	43 LH BR	KT. R/BMPR F	ACE SUPT						10.00	14.4
1	SUNDRY		50.1 E00 M5001001000	MT5055NIN						10.00	14.4
	JJ641005	44 RH BR	KT, R/BMPR F	ACE SUPT						10.00	14.40
М	SUNDRY	NVA CO	. , , ,							10.00	100.00
	JJ6410B9	29 REINEC	RCEMENT RR B	UMPER						10.00	198.00
X	JJ641088			RR BUMPE	ED.			1.00	052 00	10.00	766 0
X	JJMU4880			.RR BUMPE				5.00	852.00		766.80
X	JJMR2003			BUMPER	-N			5.00		10.00	9.00
M	JJ641080			REINFORCE	MENT DO			1.00		10.00	9.00
7	JJMR9717		CA 1 CLID	SPLASH S	CHENT, KK		N			10.00	76.50
Ž	NOTES	04	(W) CLIP	, SPLASH S	SHIELD	MEL	MCC	10.00	3.00	10.00	27.00
_		AN 00/01	/2010 N OHO	CUANOT OF	THE PART OF					- 1	
	AUGIDENT	ATHING TH	/2018 ALONG	CHANGI GO	ENERAL HO	ISPITAL BZ	CARPARK			- 1	
				*****						- 1	
	TP : SH		YS x S\$80.00		.00						
	ir i sn	N34010	TP INS :	AIUNI							
								March and Co.		110	
-	OHITIM & A	ccepted by	,					Parts	4	115.1	888.3
								Labour	State and Co.	(*)	0.0
								Standard M			0.0
								Specialist		1	2,730.0
								Others (Lub	,etc)		0.0
								Sundry			226.8
X.	uthorized	signatory	and company s	tamp	_			Total (w/o	GST)		3,845.1

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. Ne would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

DOCUMENTS SUMMARY There are no documents.

## View Received Message

This mail is associated with :

\*SLQ432E (MCT18010993) [SHA3401G] TP

TOH POH LIAN Jan 8 2018 11:00AM [COMFORT TRANSPORTATION PTE LTD] Cycle & Carriage Fulco Motor Dealer Pte Ltd

Reply	Reply All Mark as Unread Print Mess	age Delete Message	Forward		
From	India International Insurance Pte	Ltd (HQ) (III_SG),	ent on 06/05/2019	12:20 PM.	
To	LKK_HQ				
Subject	Alert - Adj Mandate Approved (S\$-	1294.26) - SLQ432E	- Claim Handler: Zul	raidah Bte Samsuri	
1,550					



Our Ref : SLQ432E Your Ref: SHA3401G

A.R. REGISTERED

14 JUN, 2018

INDIA INTERNATIONAL INSURANCE SINGAPORE 64 CECIL STREET # 04-05 IOU BUILDING SINGAPORE 049711 Attention: Motor Claims Dept.

Dear Motor Claims,

Repair Services Rendered to Vehicle Reg. No.SLQ432E – Accident on 08/01/2018 Along CHANGI GENERAL HOSPITAL B2 CARPARK.

We are pleased to enclose our invoice number 77379212 dated 30/05/2018 amounting As follows:

Cost of Repair	S\$ 4114.26
Loss of Use 03XS\$80/day	S\$ 240.00
LTA Search Fee	S\$ 0.00
Grand Total	S\$ 4354.26

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To void unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely Cycle & Carriage –Fulco Motor Dealer Pte Ltd Eunos Service Centre

Encs.

## LETTER OF AUTHORITY

SLQ432E	AND	SHA3401	G	ON	8/1/2018
Own Vehicle's Number		Other Vehicle's N	umber		Date Of Accident
CHAN	GI GENERAL H	IOSPITAL B2 CARP	ARK		
		Accident Location			
/ , I/We		TOH PO	OH LIAN		
		Name of Policy Holder	& NRIC/Passpor	1/Fin #	
BLK 729 TAME	INES STREET	71 #09-43 SINGAP	ORE 520729	9	
	Address of	Policy Holder			
		0.000 (0.000 0.000)	uthorize <b>Cy</b>	cle & Ca	rriage-Fulco Motor
	COLUMBIA CONTRACTOR OF THE COLUMBIA		ntal and/or	acc of I	lea / "claim")
with respect to my	ciaiiii ioi repa	ii cust and car ne	iitai attu/oi i	LUSS 01 (	ose ( claim )
32E that was	s damaged.				
A STATE OF THE PARTY OF THE PAR					
Cassiana Eulaa Mast	Doole- Dt-	tad To cost to our		inned all	alm is a manage
Carriage-Fuico iviot	or Dealer Pte	cta. To settle my	above ment	ionea ci	aim in a manner
& Carriage-Fulco M	lotor Dealer P	te Ltd. Is further	Authorize to	Signed	on my behalf &
ettlement cheque/s	of my claim w	ith payment bein	g made in fa	vour of	
Dealer Pte Ltd   fu	irther acknow	ledge that any se	ttlement the	worksh	op may reach
prejudice and witho	ut admission	of liability basis in	so far as the	e driver,	owner/insurers
ated this 8	Day of	JANUARY	(Month)		2018 (Year)
constants a				, -	- Market N
					CONTRACTOR OF STREET
1				_	SERVICE S
IAN -			-	40	- SELVIS
The state of the s			Sign	ed by "	The Workshop"
	CHAN  BLK 729 TAME  BLK 729 TAME  Number SLQ432E  with respect to my of the second sec	CHANGI GENERAL H  Y, I/We  BLK 729 TAMPINES STREET  Address of a Number SLQ432E  Own Vehicle Number with respect to my claim for repair that was damaged.  Number  Carriage-Fulco Motor Dealer Pte  & Carriage-Fulco Motor Dealer Pte  ettlement cheque/s of my claim was repaired and without admission of the prejudice and without admi	CHANGI GENERAL HOSPITAL B2 CARP Accident Location  Y, I/We  TOH PO Name of Policy Holder  BLK 729 TAMPINES STREET 71 #09-43 SINGAF Address of Policy Holder  Number SLQ432E  Own Vehicle Number  with respect to my claim for repair cost and Car Re  32E  that was damaged.  a Number  Carriage-Fulco Motor Dealer Pte Ltd. To settle my  & Carriage-Fulco Motor Dealer Pte Ltd. Is further of the present	CHANGI GENERAL HOSPITAL B2 CARPARK  Accident Location  Y, I/We  TOH POH LIAN  Name of Policy Holder & NRIC/Passpor  BLK 729 TAMPINES STREET 71 #09-43 SINGAPORE 520729  Address of Policy Holder  In Number SLQ432E  Own Vehicle Number  with respect to my claim for repair cost and Car Rental and/or labeling and a labeling and a labeling and a labeling and a labeling made in factor of the company o	CHANGI GENERAL HOSPITAL B2 CARPARK  Accident Location  Y, I/We  TOH POH LIAN  Name of Policy Holder & NRIC/Passport/Fin #  BLK 729 TAMPINES STREET 71 #09-43 SINGAPORE 520729  Address of Policy Holder  In Number SLQ432E  Own Vehicle Number  with respect to my claim for repair cost and Car Rental and/or Loss of Le Number  Carriage-Fulco Motor Dealer Pte Ltd. To settle my above mentioned claims  & Carriage-Fulco Motor Dealer Pte Ltd. Is further Authorize to Signed ettlement cheque/s of my claim with payment being made in favour of the prejudice and without admission of liability basis in so far as the driver, and the state of the prejudice and without admission of liability basis in so far as the driver, and the state of the prejudice and without admission of liability basis in so far as the driver, and the state of the prejudice and without admission of liability basis in so far as the driver, and the state of the prejudice and without admission of liability basis in so far as the driver, and the state of the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver, and the prejudice and without admission of liability basis in so far as the driver.



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 1907037921 [483] Reg. No. M2-007000-3; 141 [ Gecil Street | #04 ] #05 ] #06-02 [ 1010 Building [ Singapore 049711

Other [65] 63476] 100 Email Insurvivillation of Fact [65] 67244174 Website www.ill.com.og

Vivian

## **EXPRESS SETTLEMENT**

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MUT (8010993 Claimant Ref CI O 1122F

of Surveyor) w	ned ourrejor or mais internations	i inputation Life Cit	LKK Auto Consultan	is red Lib (nar
	rith respect to the amount clain	ned for 8\$4,114	26 (repair o	cont), S\$180.00(loss
use/rental), SS	NIL (search fee), vehicle n	o SLQ 432E that	was damaged pursu	ant to the accident which occurr
on 08/01/2018	(date) at CGH B2 CP		(location) invo	olving vehicle no.SHA 3401G (insur
vehicle). This is	s pursuant to the inspection conducte	d on 12/01/201%	_ (date) at "the worksho	op"
Ve/I confirm t	that we/l are/am authorized by th	e ownerTOH F	POH LIAN	("the third pa
laimant") of v	vehicle no. SLO 432E to make the	claim as set out in	the above paragraph	and we/I have full authority to set
he matter on party claimant*	his/her behalf in a manner that v	ve/I deem fit. We/I	enclose herein the	etter of authority given by "the th
orty Carrient				
e/I further or	onfirm that well will indemnify Ind	ia International Ins	urance Pte Ltd for all	damages, loss and/or expense th
	ave already incurred in the even			
	against the former for any loss ar			of repairs and/or rental and/or lo
use pursuan	nt to the damage to SLQ 432E (v	vehicle no.) as a re	esult of the accident.	
e/I confirm !	that the agreement reached abor-	ue is in full and fi	nal sattlement of all	claims of The third pady claims
	e accident and that further this se			[4] [1] [1] [1] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4
asis.		Weight and the second	a dira manda project	SE SHO MINIOUS SUMMODUM OF HELD
his agreemen	t is subject to the application of Si	ngapore law and I	the Singapore Courts	have exclusive jurisdiction over an
	out of the same.			
			<del>-</del> •	
spute arising		s 4,294.26 to	Cycle & Carriage Fulco	
spute arising of	out of the same. e you to pay the total amount of S			
spute arising of	out of the same. e you to pay the total amount of S	20 19.		
/e/I authorize	out of the same. e you to pay the total amount of S	20 19.		Motor Dealer Pte Ltd
/e/I authorize ated this96	out of the same. e you to pay the total amount of S	20 19	Cycle & Carriage Fulco WITNESS:	
/e/I authorize ated this96	out of the same. e you to pay the total amount of S	20 19 SERVICE	Cycle & Carriage Fulco	Motor Dealer Pte Ltd
e/I authorize ated this96  AIMANT:	e you to pay the total amount of S day of MAY	20 19 SERVICE	Cycle & Carriage Fulco WITNESS:	Motor Dealer Pte Ltd
e/I authorize  ated this 96  AIMANT: gnature	e you to pay the total amount of S day of MAY  Signed by "the workshop" (W	20 19 SERVICE	Cycle & Carriage Fulco WITNESS: Signature	Signed by appointed Survey  LKK Auto Consultants Pte Lt  51 Ubi Ave 1 #01-25.
e/I authorize  ated this06  AIMANT: gnature  ime:	e you to pay the total amount of S  day of MAY  Signed by "the workshop" (will  Ler Yeong Cherng	20 19 SERVICE	Cycle & Carriage Fulco WITNESS: Signature: Name:	Motor Dealer Pte Ltd  X In Q  Signed by appointed Survey  LKK Auto Consultants Pte Ltd
e/I authorize ated this96  AIMANT: gnature ame:	Signed by "the workshop" (Will Ler Yeong Cherng	20 19 SERVICE	WITNESS: Signature: Name:	Signed by appointed Survey  LKK Auto Consultants Pte Lt  51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
spute arising	e you to pay the total amount of S  day of MAY  Signed by "the workshop" (W)  Ler Yeong Cherng  G9002W  330 Ubi Road 3	20 19 SERVICE	WITNESS: Signature: Name:	Signed by appointed Survey  LKK Auto Consultants Pte Lt  51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

#### TAX INVOICE

Co Reg No : 1997073032

GST Reg No : 19-9707303-Z

Invoice Name & Address		Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE SINGA	Cust No/Name Reg No/Reg Date	/Ms Toh Poh Lian SLO432E / 27/06/2017
64 CECIL STREET #04-05 IOU BUILDING	Date In/Mileage	
SINGAPORE 049711	Chassis/Package	JMYSRCY1AGU006871 /DC17S3C
	Engine No	4A92CP5274
Contact No	Make/Model	MIT/16MY LANCER EX 1.6 (F52)
	Colour/Trim	U02 / BK

Account No	Terms	Date/Time Pr	inted	CSE	Operator	-United Rec	WIP No	Invoice/0	Credit Note N
F0000036	Credit			DS	323 / ChrisBul	aclac	50264	77379212	2
THEFT		Description		s / Service	s	Qty	Unit Price	Disc%	Amount
S MIPNT880	38								60.0
TO CHECK	LIGHTING	& WIRING SY	STEM ON	REAR ACC	IDENT AFFECTED				
AREAS								- 1	
S MIPNTB80	88								300.0
TO REMOVE	E AND RE-	INSTALL REAR	CAPERT	ING & TRI	MMING TO GIVE				
WAY ACCES	SS REPAIR	R ON REAR ACC	IDENT A	FFECTED A	REAS				2220
S MIPNT880	88								280.0
TO SUPPL	Y AND RES	PLACE REAR RE	VERSE S	ENSOR					2202
S MIPNT880									50.0
TO SUPPL	Y AND REP	PLACE REAR NU	MBER PL	ATE WITH	FRAME				
S MIPNT880									1200.0
TO REPLA	CE REAR	BUMPER, REINFO	RCEMENT	,ETC					
-REPAIR									
STRAIGHT	EN, REFORM	M, ALIGN ON RE	AR ACCI	DENT AFFE	CTED AREAS				
S MIPNT980	88								840.0
SPRAY PA	INTING O	N REAR ACCIDE	NT AFFE	CTED AREA	S				90400
M SUNDRY								10.00	14.4
JJ6410C5	43 LH BI	RKT, R/BMPR F	ACE SUP	T				10.00	***
M SUNDRY		44	40/5/55 02:1981	200				10.00	14.
JJ6410C5	44 RH BI	RKT, R/BMPR F	ACE SUP	T				10.00	198.0
M SUNDRY								10.00	130.
		DRCEMENT RR B		nen		1 00	852.00	10.00	766.8
X JJ6410B8			,RR BUM			1.00		10.00	9.0
X JJMU4880			,RR BUM			5.00		10.00	9.0
X JJMR2003			, BUMPE			1.00		10.00	76.5
X JJ6410B0				CEMENT, RR				10.00	27.0
X JJMR9717	64	CLIP	,SPLASH	SHIELD		10.00	3.00	10.00	F.0.0
Z NOTES			author:	OCHEDNI II	DEDITAL DO CADDADA	ĝ.			1.0.0
			CHANGI	GENERAL H	OSPITAL B2 CARPARK	27			
		HIRD PARTY		0.00					
		AYS x S\$80.00		0.00					
TP : SH	A3401G	TP INS :	INDIA						
Parts			000	20			Net	t	3,845.1
Labour			888	.00		7% GST on	3845.1		269.1
Standard M	lenu			.00		vromentari uni itu			
Specialist			2,730			To	tal Payabl	e	4,114.2
Others (Lub				.00			Pai		0.0
Sundry	12221		226				Total Du		4,114.2
Total (w/o	GST)		3,845				lance B/FW		6,274.2
10101/11/0		100	3,043			Total Payah	le or C/FW	D	10,388.5

Page 1 of 1

No results.

## ...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUBF	OLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Sub	mitted	Ins Auth'ed	St	atus	
Main	11 Jan 2018 Edit Reg		12 Jan 2018 00:00 Edit Adj Rpt	\$\$3,84 Edit Es	5.10 timates	\$\$3,84 View R			Re	Pending for Survey Report Cancel Case	
,	4ain	∏ R	eference	( ·	laim Det	ails		Documer	nts	٦.	Show All
CLAIM SU	SFOLDER DE	ETAILS				to	reated	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.:	19930382	1R					
Main Claimant:	тон Рон	LIAN, ID: S15	74120A								
Vehicle Reg. No.:	SLQ432	Ε			Date of I			8 11:00 - :59 and <b>12</b> Days Fr	om LTA R	leg Date (M	an Yr)]
Claim Type:	TP / MC	T18010993			Policy/Co Note No.		MCOM0015				
Vehicle Reg. No. (Insured):	SHA3401G Policy No. 170002073					0020737					
					Excess:						
Repairer:	Cycle & C	arriage Fulco Mo	otor Dealer Pte Ltd	(HQ) 330	Ubi Road	3, 40865	0 Ubi - 1	Tel: 67461000			
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100 [	Handled	by Zuha	idah Bte Samı	suri - 634	47 6070]	
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - 1	Tel: 65-641	19-3000						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by XING	GUO Q	IANG] [Fin	al Rpt	due 18/0:	[/2018]
ASSOCIAT	ED MAIL RE	CEIVED						1	/iew All	Compose	Case Mail
			ate Approved (S\$ ate Approved (S\$								
ALL ASSO	CIATED TAS	кѕ⊟				View	All ]	Search Tasks	Create N	lew Task	Complete
Due Date	Priority	Type Task	Group Subjec	t Hand	ller A	ssigned	Ву	Completed O	n c	reated On	Done?

#### Claim Documents

\*SLQ432E (MCT18010993)

[SHA3401G]

TP

TOH POH LIAN

Jan 8 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Fulco Motor Dealer Pte Ltd

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13	02/04/19 11:28	General View	0	Load JPG	<b>V</b>
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50	02/04/19 11:29	Dismantled Parts	0	Load JPG	4
51	02/04/19 11:29	Dismantled Parts	0	Load JPG	~
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53	02/04/19 11:29	Dismantled Parts	0	Load JPG	3
54	02/04/19 11:29	Dismantled Parts	0	Load JPG	120
55	02/04/19 11:29	Dismantled Parts	0	Load JPG	V
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3	06/02/18 11:29	OI GIA REPORT	Ö	Load PDF	
4	06/02/18 12:02	Accident photos	0	Load PDF	
5	29/04/19 12:16	WORKSHOP INVOICE	0	Load PDF	
6	29/04/19 12:16	LOD	0	Load PDF	
7	16/05/19 08:43	DISCHARGE VOUCHER	0	Load PDF	
8	16/05/19 08:43	AUTHORISATION TO ACT FORM	0	Load PDF	
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#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Page 3 of 3

Merimen e-Claims

Show Remarks To: Handling Insurer		
Note: Remerks 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:

CC3/III18000568/GWA3Q2

Date:

16/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

No:

Claimant Vehicle SLQ432E

Insured Vehicle No:

SHA3401G

Date of Loss:

08/01/2018

Nature of Claim:

TP

Claim No: MCT18010993

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ432E

Make & Model:

MITSUBISHI LANCER, 1.6 1.6AT LED (M)

Engine No:

4A92CP5274

9362 km

Reg. Date:

27/06/2017 (Man. Year: 2017)

Chassis No: Odometer:

JMYSRCY1AGU006871

Colour: Engine Capacity:

1590 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): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

205/60 R16

Front Tyre Size: Front Left Side:

205/60 R16 Yokohama 8 mm Rear Tyre Size: Rear Left Side:

Yokohama 8 mm

Front Right Side:

Yokohama 8 mm

Rear Right Side:

Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,148.40	1,115.10	33.30	2.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,090.00	2,730.00	2,360.00	46.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,238.40	3,845.10	2,393.30	38.36
+ GST 7.00/7.00% (S\$)	436.69	269.16	167.53	38.36
Nett Amount (S\$)	6,675.09	4,114.26	2,560.83	38.36
+ Loss of Use (3.0 x	S\$60.00/day) (S\$)	180.00		
	Nett Liability (S\$)	4,294.26		

INSPECTION

Date of Assignment:

12/01/2018

Date Inspected:

12/01/2018 Inspected At:

Cycle & Carriage Fulco Motor Dealer Pte

Ltd (HQ)

330 Ubi Road 3 Singapore 408650

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: XING GUO QIANG 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.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 16 May 2019)
Parts:	143	MITSUBISHI LANCER 1.6 1.6AT LED (M) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	, no print-code for SLQ432E)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page 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

		Condition	Repairer's	Amount
1	*FACE,RR BUMPER	Cracked	766.80 FS	*766.80 FS
1	*COVER,REAR BUMPER	Not Necessary	33.30 FS	*-FS
5	*CLIP ,RR BUMPER	Necessary	9.00 FS	*9.00 FS
5	*CLIP, BUMPER	Necessary	9.00 FS	*9.00 FS
1.	*LH BRKT ,R/BMPR FACE	Necessary	14.40FS	*14.40 FS
1	*RH BRKT ,R/BMPR FACE	Necessary	14.40 FS	*14.40 FS
1	*REINFORCEMENT ,RR BUM	Bent	198.00 FS	*198.00 FS
1	*UPR REINFORCEMENT ,RR	Bent	76.50FS	*76.50 FS
10	*CLIP,SPLASH SHIELD	Necessary	27.00 FS	*27.00 FS
nchise part. S=Sp	cNett.			
		Total Parts (S\$)	1,148.40	1,115.10
5 1 1 1 1	5 ! ! !	*COVER,REAR BUMPER  *CLIP ,RR BUMPER  *CLIP, BUMPER  *LH BRKT ,R/BMPR FACE  *RH BRKT ,R/BMPR FACE  *REINFORCEMENT ,RR BUM  *UPR REINFORCEMENT ,RR	*COVER,REAR BUMPER Not Necessary  *CLIP ,RR BUMPER Necessary  *CLIP, BUMPER Necessary  *LH BRKT ,R/BMPR FACE Necessary  *RH BRKT ,R/BMPR FACE Necessary  *REINFORCEMENT ,RR BUM Bent  *UPR REINFORCEMENT ,RR Bent  *UPR REINFORCEMENT ,RR Bent  *CLIP,SPLASH SHIELD Necessary	**COVER,REAR BUMPER Not Necessary 33.30 FS  **CLIP ,RR BUMPER Necessary 9.00 FS  **CLIP, BUMPER Necessary 9.00 FS  **LH BRKT ,R/BMPR FACE Necessary 14.40 FS  **RH BRKT ,R/BMPR FACE Necessary 14.40 FS  **REINFORCEMENT ,RR BUM Bent 198.00 FS  **UPR REINFORCEMENT ,RR Bent 76.50 FS  **CLIP,SPLASH SHIELD Necessary 27.00 FS  thise part. S=SpcNett.

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
Lab	our Items			
1	TO CHECK LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS	New	80.00	60.00
2	TO REMOVE AND RE-INSTALL REAR CAPERTING & TRIMMING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS	New	600.00	300.00
3	TO SUPPLY AND REPLACE REAR REVERSE SENSOR	New	280.00	280.00
4	TO SUPPLY AND REPLACE REAR NUMBER PLATE WITH FRAME	New	50.00	50.00
5	TO REPLACE REAR BUMPER ,REINFORCEMENT ,ETC -REPAIR REAR END PANEL STRAIGHTEN ,REFORM ,ALIGN ON REAR ACCIDENT AFFECTED AREAS	New	2,400.00	1,200.00
6	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS	New	1,680.00	840.00
	Gross Labor	ur Cost (S\$)	5,090.00	2,730.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >