

INS. CASE OWNER:

CC 4 / III 1800

LKK:
IDAC:

Surveyor:

Tampah

DOI:

ASSIGNMENT

Date / Time:

16/1/18

Registered in Merimen:

16/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 53856

Claim No. : MCF17120673

Name of Insured : LPU

Policy No. : MLOM0016

Insured Tel No. : HP:

Make / Model : HUNDAI

Excess Sec II : S\$ D.O.A : 18/1/18

Place of Accident : DUNEDU RD

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : MO WENG HOON

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SKX 82384



INSRS:
WSP:
Tel:
Liability:
RMKS:

LKC



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
15/1/18 704	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OE: After call ltr to OE:	
18-6-18	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OE:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	S\$	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 20-11-18	Confirm with: 2050
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 2+
Repair Cost:	S\$ 3,213.21	
Loss of Rental (LOR):	S\$ 642	(6 days) x 100
Loss of Use (LOU):	S\$ -	(5 x days)
Loss of Income (LOI):	S\$ -	(5 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:	S\$ -	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost:	S\$ -	
Total:	S\$ 3,855.21	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 3,855.21	Name 1: CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$ X	Name 2: X
Payee 3: (Strike if N.A.)	S\$	Name 3:

Tanpin

REF: III

ASSIGNMENT

Date: 22/01/2018

Estimated Cost:

DD (TP) WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SKX 8238 Y
at Workshop No: Cycle & Camague Automotive
of: 209 Pandan Gardens

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

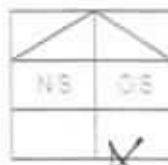
Client's Report:

After 230 pm.

Make of vehicle:

(Policy Condition)

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



Ball or Market Value:

D/C Accident Report: Consistent? Yes or No

GIA / PR Seal: Consistent? Yes or No

Est. Repair: 3 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REF. / 24 HRS 'up'

Date: Person Contacted:

Vehicle: IN / OUT

Date / Time: Action / Instruction

\$ 3,003

Date/Time File Task of:

☐ Prel. Report
☐ Final Report

Date/Time File Return:

File No. of Report:

Report Format:

Lump Sum (B/L)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transport:

Survey Fee:

Transport:

Survey Fee:

Transport:

Add Fee:

☐ Site Visit \$
☐ Travel \$
☐ Refreshment \$
☐ Laundry \$

SKX8238Y

2015 Dec

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

Truck / Trailer or

Make:

Mitsubishi ASX

CC

1998

Colour:

Silver

A/C

Insured / Std / Nil / NA

Sp Reading:

36050

T-Radio

Insured / Std / Nil / NA

Eng No:

C No:

JMFXTGA 2WFZ C08677

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/55R18

R:

44

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front:

R Bal:

6

mm

Rear:

R Bal:

6

mm

L Bal:

6

mm

L Bal:

L

mm

D/C A:

D/C A:

Survey held at:

C & C Pandan Gdn. 22/1/18 @ 630

Des. of Damages: Frt / Rear / OS / NS / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collect

R (\$ 2,796/48%)





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/III18000970/jb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 16-01-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 5385G		Veh. Inspected	SKX 8238Y
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	16/01/2018
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	CYCLE & CARRIAGE AUTOMOTIVE PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Co Reg No : 197701469G

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mr Lim Siew Khoon	Cust No/Name KCV05333/Mdm Lim Siew Khoon
23 Namly Place	Reg No/Reg Date SKX8238Y / 21/12/201
Hamrock Park	Date In/Mileage / 0
Singapore 267170	Chassis No JMFXTGA2WFZC08677
Contact No 97895783	Engine No 4B11QT1823
	Make/Model MIT/ASX 2.0 CVT 2WD (N04)
	Colour/Trim A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
KCV05333	CRDVCH	13/01/2018/ 09:45		465 / Tay Jian Ye	19691

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT8000 TO RENEW REAR BUMPER AND REPAIR END PANEL				550 1650.00
A 28610501 TO RENEW REAR EXHAUST MUFFLER				nn X 300.00
E PNT8000 TO REMOVE AND REFIT REAR BOOT TRIMS TO FACILITATE REPAIR				100 ? 200.00
E PNT98000 PAINT WORK SPRAY REAR BUMPER AND END PANEL				420 1260.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				20 50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				✓ 200.00
M SUNDY TO APPLY ANTI CORROSION ON AFFECTED PORTION				nn X 80.00
M SUNDY TO SUPPLY PARKING SENSOR				nn ✓ 220.00
M SUNDY SUNDRIES				20 50.00
M REINFORCEMENT,RR BUMPER	1.00	220.00	00.00	nn X 220.00
M BRKT,R/BMPR FACE SUPT,LH	1.00	25.00	00.00	nn X 25.00
M BRKT,R/BMPR FACE SUPT,RH	1.00	25.00	00.00	nn X 25.00
M COVER,RR BUMPER	1.00	15.00	00.00	mis 15.00
M FACE,RR BUMPER	1.00	877.00	00.00	de 877.00
M CLIP,ENG ROOM COVER	1.00	2.00	00.00	all 2.00
M MUFFLER,EXHAUST MAIN	1.00	479.00	00.00	bt ✓ 479.00
M HANGER,EXHAUST MUFFLER	2.00	23.00	00.00	nn X 46.00

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:

SURVEYOR

SURVEYOR SIGNATURE:

DATE:

Confirm & accepted by

REMARKS:

Resurvey before paint
sur @ tukauto.com
3 days

Nett 5,699.00
7% GST on 5699.00 398.93
Total Payable 6,097.93

Authorized signatory and company stamp

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.

Car No: SK82384 WIP 19691

ADDITIONAL PARTS CHANGE

S/No	Parts Name	? /Supp	CSA Sign	Photo Taken	Remarks
1	Rear Exhaust manifold	? /Supp	May 23/18	bt ✓	1571 B431
2		? /Supp			
3	Labour to replace	? /Supp			
4	new Exhaust pipe	? /Supp	May 23/18	✓	\$100/-
5		? /Supp			
6		? /Supp			
7		? /Supp			
8		? /Supp			
9		? /Supp			
10		? /Supp			
11		? /Supp			
12		? /Supp			
13		? /Supp			
14		? /Supp			
15		? /Supp			
16		? /Supp			
17		? /Supp			
18		? /Supp			
19		? /Supp			
20		? /Supp			

DATE	TAKEN BY
27/11/18	bt
PHOTO BEFORE PAINT	
PHOTO AFTER PAINT	
PHOTO OF DAMAGED PARTS (DPS)	
PHOTO OF CELLETE BENCH	
REMOVE & INSTALL ENGINE	
REMOVE & INSTALL DASHBOARD	
PHOTO B4 SUSP & U/C REMOVE	

Model: May Asx

Surveyor: Tushar LKK.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mdm Lim Siew Khoon	Cust No/Name KCV05333/Mdm Lim Siew Khoon
23 Namly Place	Reg No/Reg Date SKX823BY / 21/12/2015
Hamrock Park	Date In/Mileage 23/01/2018/ 36050
Singapore 267170	Chassis/Package JMFXTGA2WFZC08677 /DC1710%
Contact No Mobile: 93374479	Engine No 4B11QT1823
23/01/	Make/Model MIT/ASX 2.0 CVT 2WD (N04)
	Colour/Trim A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
CSM00041	Cash	24/05/2018/ 17:05	TLT	881 / Jojo Cheng	19691		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							✓ 550.00
RENEW REAR BUMPER							
E PNT88000							✓ 1,100.00
REMOVE AND REFIT REAR BOOT TRIMS TO FACILITATE REPAIR							
E PNT98000							✓ 420.00
RESPRAY REAR BUMPER							
A 54900099							✓ 20.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							
A 10028901							✓ 200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST							
USING HI-SCAN PRO TEST							
M SUNDRY							✓ 20.00
SUNDRIES							
A 28610501							100.00
REPLACE RR MUFFLER EXHAUST							
S SPECIALISTJOB							✓ 220.00
SUPPLY PARKING SENSOR MIT ASX / A31							
X	COVER,RR BUMPER			1.00	15.00	00.00	✓ 15.00
X	FACE,RR BUMPER			1.00	877.00	00.00	✓ 877.00
X	CLIP,ENG ROOM COVER			1.00	2.00	00.00	✓ 2.00
X	MUFFLER,EXHAUST MAIN			1.00	479.00	00.00	✓ 479.00
Z TEXT							
TP INDIA							
DOA 18.12.2017							
SURVEYOR TAUFILH LKK							
22.01.18							
"Guarantee your warranty, maintain with Cycle & Carriage."							

Parts	1,373.00	Nett	3,003.00
Labour	1,390.00	7% GST on	210.21
Standard Menu	0.00		
Specialist Job	220.00	Total Payable	3,213.21
Diagnostics Job	0.00		
Sundry/Others	20.00		
Total(w/o GST)	3,003.00		

This is not an official tax invoice.
This is a computer generated document, no signature is required.

VEHICLE NO : SKX8238Y

MODEL : MIT/ASX 2.0 CVT 2WD

WIP : 19691

Email :

Material	:	\$	<u>1,373.00</u>
Labour	:	\$	<u>1,630.00</u>
Sub-Total	:	\$	<u>3,003.00</u>
	:		<u> </u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>3,003.00</u>
GST 7%	:	\$	<u>210.21</u>
Grand Total	:	\$	<u>3,213.21</u>
Finalise By/Date	:	<u>JoJo dtd 24/05/2018</u>	

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 3 WORKING DAYS + Days () Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 3

☒ TP Claim INDIA - SHA5385G

☐ Claim GIA / LTA fee

☒ Claim Loss ☐ Use ☒ Rental - BKW

☐ Claim Medical Fee / Others

☐ Third Party Report

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

 A member of the Jardine Cycle & Carriage Group

Date: 04th December 2018

Ms Joy, Irene (Case Handle)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/ Madam,

Re: Discharge Voucher for Accident Vehicles

Attached is the Discharge Voucher duly signed by the owner.

S/N	Discharge Voucher Claim Reference	Date of accident leading to claim	Vehicle No
1	MCT17120673	18/12/2017	SKX8238Y

Please issue the cheque to **CYCLE & CARRIAGE AUTOMOTIVE PTE LTD** and
send the cheque to us at the following address.

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
209 PANDAN GARDENS,
SINGAPORE 609339.

We will be expecting to receive a cheque from you soon.

Regards,
JoJo Cheng
Customer Service
Cycle & Carriage - PG
Tel: +65 6568 4554

Taufikh / Joy
↓
6241 2409

VEHICLE NO : SKX8238Y
MODEL : MIT/ASX 2.0 CVT 2WD
WIP : 19691

Material	:	\$	1,373.00
Labour	:	\$	1,630.00
Sub-Total	:	\$	3,003.00
	:		
Less Excess	:	\$	-
Total	:	\$	3,003.00
GST 7%	:	\$	210.21
Grand Total	:	\$	3,213.21
Finalise By/Date	:	JoJo dtd 24/05/2018	

Email : 24/05/18 5:35pm

21/06 - called

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 3 WORKING DAYS + Days () Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 3

☒ TP Claim INDIA - SHA5385G

☐ Claim GIA / LTA fee

☒ Claim Loss ☐ Use ☒ Rental - BKW

☐ Claim Medical Fee / Others

☐ Third Party Report



WE DRIVE FIRST CLASS

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandon Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

A member of the Jardine Cycle & Carriage Group

Our ref: SKX8238Y
Your ref: CC4/III18000970/jb3

Date: 11th October 2018

Ms Joy Irene (Case Handler)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SKX8238Y – DOA: 18/12/2017

Kindly be informed that our customer, Mdm Lim Siew Khoon, owner of vehicle registration no. SKX8238Y (insured with AIG) holds vehicle registration no. SHA5385G which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair Cost	:	\$ 3,213.21	
Loss of Rental	:	\$ 749.00	(\$ 107.00 x 07 days)
Total	:	\$ 3,962.21	

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Automotive Pte Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, Lim Sew Khoo ("the third party claimant")
of 23 Nany Place S(267170) (address), owner of
SKX 8238Y (vehicle no.) hereby authorize
Cycle & Carriage Automotive. Pte Ltd.
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SKX 8238Y
that was damaged pursuant to the accident which occurred on 18/12/2017
(date) along u-turn b/w 3rd & 4th ave on BKT TIMAH RD
(location) involving vehicle no/s SHA 53856.
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

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

Dated this 12 day of Jan (month) 20 18 (year)

Lim Sew Khoo

Signed by "the third party claimant"

[Signature]



Signed by "the workshop"

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

VEHICLE OWNER : LIM SIEW KHOON

MOTOR POLICY NO	: <u>GA081721/1</u>	REGISTRATION NO	: <u>SKX8238Y</u>
VEHICLE MODEL	: <u>MIT ASX 2.0</u>	WIP NO	: <u>19691</u>
ACCIDENT DATE	: <u>18.12.2017</u>	THIRD PARTY	: <u>SHA5385G</u>

REPAIRER'S NAME : CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
MITSUBISHI SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE

: 

DATE

: 29.01.2018

TIME

: 08.55HRS

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT17120673
 Claimant Ref: SKX 8238Y

CYCLE & CARRIAGE AUTOMOTIVE PTE. LTD.

We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,213.21 (repair cost), S\$ 642.00 (loss of ~~use~~/rental), S\$ - (search fee), vehicle no. SKX 8238Y that was damaged pursuant to the accident which occurred on 18.12.2017 (date) at BUKIT TIMAH ROAD/DUNEARN ROAD (location) involving vehicle no. SHA 5385G (insured vehicle). This is pursuant to the inspection conducted on 22.01.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM SIEW KHOON ("the third party claimant") of vehicle no. SKX 8238Y 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 SKX 8238Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,855.21 to CYCLE & CARRIAGE AUTOMOTIVE PTE.LTD.

Dated this 04th day of December 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Cheng Jia

G2881437T

209 Dunden Gardens

Singapore 619339



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Mdm Lim Siew Khoon	Cust No/Name KCV05333/Mdm Lim Siew Khoon
23 Namly Place	Reg No/Reg Date SKX8238Y / 21/12/2015
Hamrock Park	Date In/Mileage 23/01/2018/ 36050
Singapore 267170	Chassis/Package JMFXTGA2WFZC08677 /DC1710%
Contact No Mobile: 93374479	Engine No 4B11QT1823
23/01/	Make/Model MIT/ASX 2.0 CVT 2WD (N04)
	Colour/Trim A03 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	02/10/2018/ 14:08	TLT	881 / Jojo Cheng	19691	41421090

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW REAR BUMPER				550.00
E PNT88000 REMOVE AND REFIT REAR BOOT TRIMS TO FACILIATE REPAIR				100.00
E PNT98000 RESPRAY REAR BUMPER				420.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				20.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M SUNDRY SUNDRIES				20.00
A 28610501 REPLACE RR MUFFLER EXHAUST				100.00
S SPECIALISTJOB SUPPLY PARKING SENSOR MIT ASX / A31				220.00
X COVER,RR BUMPER	1.00	15.00	00.00	15.00
X FACE,RR BUMPER	1.00	877.00	00.00	877.00
X CLIP,ENG ROOM COVER	1.00	2.00	00.00	2.00
X MUFFLER,EXHAUST MAIN	1.00	479.00	00.00	479.00
Z TEXT INDIA TP CLAIM DOA: 18/12/2017 SURVEYOR TAUFILH LKK 22/01/18				

Guarantee your warranty, maintain with Cycle & Carriage.

Parts	1,373.00	Nett	3,003.00
Labour	1,390.00	7% GST on	210.21
Standard Menu	0.00		
Specialist Job	220.00	Total Payable	3,213.21
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	3,213.21
Total(w/o GST)	3,003.00		

ayment should be made strictly by cash, NETS or credit cards. Thank you.

ny dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
LIM SIEW KHOON 23 NAMLY PLACE SINGAPORE 267170

DATE	INVOICE NO.
31-Jan-2018	P 0977

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 0977	31-Jan-2018	SLA 2243 E
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 22 JANUARY 2018 TO 29 JANUARY 2018 YOUR REF: SKX 8238 Y	7	100.00	700.00
GST @ 7%			\$49.00
TOTAL			\$749.00

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

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg

A subsidiary of BKW Automobile Pte Ltd



bizSAFE

VEHICLE HIRING AGREEMENT

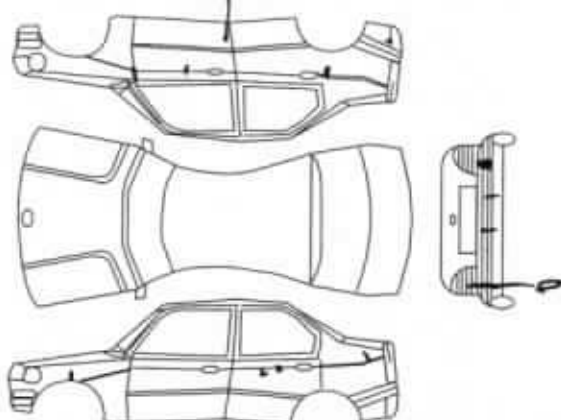
Workshop: **CCC PDG**

HIRER'S PARTICULARS

Name (as in I/C) **HERBERT LIAN WEI CHIEN (Hirer/Driver)**
NRIC/Passport No: **S7918762C** Date of Birth: **14.6.1979**
Address: **23, NAMLY PLACE** Age: **38**
S(**267170**)
Name & Address of Employer: _____
Occupation: _____ Driving Exp: **15 years**
Driving Licence No: _____ Passed Date: **1.7.02**
D/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP **933797895783**

DRIVER'S PARTICULARS

Name (as in I/C) **Lim Siew Khoo** (Hirer)
NRIC/Passport No: **S0105446E** Date of Birth: **10.11.1953**
Address: **As Above** Age: **64**
S()
Occupation: _____ Driving Exp: **27** Yrs
Driving Licence No: _____ Passed / Expiry Date: **30.10.90**
D/L Type: Local/Int'l/Others: _____ Contact No: **93374479**



Hirer's Own Vehicle No: **SEX82384** Replace Veh No: _____
Loan Vehicle No: **SLA2243E** VR No: _____
Make & Model: **HYUNDAI ELANTRA** Auto/Manual Group: **Auto**

CHARGES		\$	cts
Daily	07 day @ \$ 100	Per day	700.00
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
		GST	
OR No:	(A) SUB-TOTAL		
Petrol Level & Surcharge	OUT	E	1/4
	IN	✓	1/2
First _____ km FREE per day	GST	7%	49.00
Excess mileage is chargeable at _____ cents per km	TOTAL CHARGES		749.00

Security Deposit : \$ _____ Bank: **OCBC**
CASH/NETS/VISA/AMEX/CHQ No: **5413 8300 0082 5000**
Expiry Date: **01/22** Card ID No: **609**
Name as in Card: **HERBERT LIAN**

NON WAIVER EXCESS (Subject to GST): \$ **2000**

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: _____

SINGAPORE Use Only

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.

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 return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. 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 howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason 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 a 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 radiator 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 transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
22.1.18	1445	26817	kiki	

Hirer's/Driver Signature: _____

Return Of Vehicle: The Hirer Driver is Required to Sign In The Column 'Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To 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
29/01/18	1110	27102	JLW	RTN 29/1 @ WIS

Hirer's/Driver Signature: _____

...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	17 Jan 2018 Edit Reg		16 Jan 2018 00:00 Edit Adj Rpt	S\$3,003.00 Edit Estimates	S\$3,003.00 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:	LIM SIEW KHOON, ID: S0105446E		
Vehicle Reg. No.:	SKX8238Y	Date of Loss:	18/12/2017 18:00 - :59 [23 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17120673	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA5385G	Policy No. (Claimant):	GA081721/1
		Excess:	
Repairer:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: 65684501/65684518		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 25/01/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (22/11/2018): Alert - Adj Mandate Approved (S\$3855.21) - SKX8238Y - Claim Handler: Priya
- III_SG (26/10/2018): Alert - Adj Mandate Maintained - SKX8238Y - Claim Handler: Priya
- III_SG (17/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SKX8238Y - Claim Handler: Priya




































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

*SKX8238Y (MCT17120673)
[SHA5385G]
TP
LIM SIEW KHOON
Dec 18 2017 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Automotive Pte Ltd

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	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
2	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
3	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
4	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
5	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
6	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
7	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
8	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
9	25/10/18 16:14	General View	 Load JPG	<input checked="" type="checkbox"/>
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18	25/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
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20	25/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
21	25/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
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24	25/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
25	25/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
26	25/10/18 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
27	25/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	25/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	25/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	25/10/18 16:15	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/01/18 16:26	EMAIL FROM III DD 16012018.	 Load PDF	
2	16/01/18 16:26	TP EST & GIA REPORT	 Load PDF	
3	24/01/18 09:06	TP ESTIMATE- MARKED	 Load PDF	
4	19/12/18 10:56	WORKSHOP INVOICE	 Load PDF	
5	19/12/18 10:56	AUTHORISATION TO ACT FORM	 Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	19/12/18 10:56	DISCHARGE VOUCHER		Load PDF
7	19/12/18 10:56	RENTAL RECEIPT		Load PDF
8	19/12/18 10:56	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	17/01/18 08:56	Singapore Accident Statement		Load PDF

Documents Checklist

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

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p> Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> </p>

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/III18000970/T1JB3Q2

Date: 19/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SKX8238Y

Insured Vehicle No : SHA5385G

Date of Loss: 18/12/2017

Nature of Claim: TP

Claim No: MCT17120673

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKX8238Y

Make & Model: MITSUBISHI ASX 2.0 6-CVT, 2.0 ABS D/AIRBAG SR 2WD (M)

Engine No: 4B11QT1823

Reg. Date: 21/12/2015 (Man. Year: 2015)

Chassis No: JMFXTGA2WFZC08677

Colour: Silver

Odometer: 36050 km

Engine Capacity: 1998 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: 225/55 R18

Rear Tyre Size:

225/55 R18

Front Left Side: Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,959.00	1,613.00	346.00	17.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,840.00	1,390.00	2,450.00	63.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,799.00	3,003.00	2,796.00	48.22
+ GST 7.00/7.00% (S\$)	405.93	210.21	195.72	48.22
Nett Amount (S\$)	6,204.93	3,213.21	2,991.72	48.22
+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)		642.00		
Nett Liability (S\$)		3,855.21		

INSPECTION

Date of Assignment: 16/01/2018

Date Inspected: 22/01/2018 Inspected At:

Cycle & Carriage Automotive Pte Ltd
(Pandan Gardens)
209 Pandan Gardens
Singapore 609339

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Joy Irene Bascao

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 Jun 2018)
Parts:	M1-SUV	mitsubishi ASX 2.0 6-CVT 2.0 ABS D/AIRBAG SR 2WD (M) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKX8238Y)	
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		*PARKING SENSOR	Not Working	220.00 FS	*220.00 FS
2	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
3	1		*REINFORCEMENT ,RR BUMPER	Not Necessary	220.00 FS	*-. FS
4	1		*BRKT,R/BMPR FACE SUPT ,LH	Not Necessary	25.00 FS	*-. FS
5	1		*BRKT,R/BMPR FACE SUPT ,RH	Not Necessary	25.00 FS	*-. FS
6	1		*COVER ,RR BUMPER	Missing	15.00 FS	*15.00 FS
7	1		*FACE,RR BUMPER	Deformed	877.00 FS	*877.00 FS
8	1		*CLIP ,ENG ROOM COVER	Necessary	2.00 FS	*2.00 FS
9	1		*MUFFLER ,EXHAUST MAIN	Bent	479.00 FS	*479.00 FS
10	2		*HANGER ,EXHAUST MUFFLER	Not Necessary	46.00 FS	*-. FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	1,959.00	1,613.00
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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
Labour Items				
1	TO RENEW REAR BUMPER AND REPAIR END PANEL	New	1,650.00	550.00
2	TO RENEW REAR EXHAUST MUFFLER	New	300.00	0.00
3	TO REMOVE AND REFIT REAR BOOT TRIMS TO FACILITATE REPAIR	New	200.00	100.00
4	PAINT WORK SPRAY REAR BUMPER AND END PANEL	New	1,260.00	420.00
5	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	50.00	20.00
6	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
7	TO APPLY ANTI COROSSION ON AFFECTED PORTION	New	80.00	0.00
8	LABOUR TO REPLACE REAR EXHAUST PIPE	New	100.00	100.00
Gross Labour Cost (S\$)			3,840.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >